

OSCEOLA CITY COUNCIL

Tuesday, March 19, 2024

Regular Meeting

*You may view all Resolutions at City Hall or at City's Website. *

<http://osceolaia.net/>

The City Council met on Tuesday, March 19, 2024 at 7:00 p.m. for a Regular scheduled meeting. The meeting was called to order by Mayor Thomas J. Kedley. With the following present: Council Members: George Fotiadis, Dan Hooper, Thomas Bahls, and Sonya Hicks. Jose Vargas was absent. City Staff present were Ty Wheeler–City-Administrator, Britanee Ward – City Clerk, and Marty Duffus – Police Chief. All Council Meetings are streamed on the City's Website during Council meeting. The following were at the meeting: Austin Taylor, Rod Clark, Gary Wambold, Vielka Wambold, Jan Rychnovsky and others that did not sign in.

Motion by Hooper and second by Fotiadis to approve the agenda; roll call vote: Fotiadis, aye, Hooper, aye; Bahls, aye; Hicks, aye motion carried.

Mayor Kedley – updated council on various meetings that he has attended over the last couple weeks. April 2nd's meeting will set the Park Board Members.

Austin Taylor update council on various things going on with Board of Supervisors. Vielka Wambold with SILOS update Council on their event over the last weekend. No one else spoke during open forum.

Motion by Fotiadis and second by Hooper to open public hearing regarding Garbage Rates; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Hicks, aye; motion carried. There was only one written comment regarding garbage rate. No one spoke during open forum. Motion by Fotiadis and second by Hooper to close the public hearing; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Hicks, aye; motion carried.

Motion by Hooper and second by Fotiadis to approve the first reading of garbage rate; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Hicks, aye; motion carried.

Motion by Fotiadis and second by Hooper to approve the Mutual Aid Agreement for Law Enforcement Services between Ringgold County and the City of Osceola. Roll call vote; Fotiadis, aye; Hooper, aye; Bahls, aye; Hicks, aye; motion carried.

Motion by Fotiadis and second by Hooper to approve resolution 2024-10 ordering removal of a tree at 220 Eastside Drive; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Hicks, aye; motion carried.

Resolution 2024-10:

RESOLUTION ORDERING REMOVAL OF A TREE WHEREAS, Chapter 151 of the City of Osceola Code of Ordinances establishes a procedure to remedy dead and diseased trees in the City of Osceola; and, WHEREAS, the property at 220 Eastside Drive in the City of Osceola has a dead/diseased tree that poses a risk to the adjacent properties; and, WHEREAS, the owner of the property at 220 Eastside Drive was served a notice stating the tree needed to be removed within 14 days from receipt of the notice; and, HEREAS, the owner has failed to comply with the notice; and, NOW, THEREFORE, BE IT RESOLVED the City Council of the City of Osceola hereby orders the tree to be removed pursuant to Chapter 151.06 (2); and, FURTHERMORE, BE IT RESOLVED the City Clerk is hereby ordered to assess the cost of the tree removal against the property.

Motion by Bahls and second by Hooper to direct staff to draft purposed amendment and bring it back to Council regarding Nuisance Abatement procedure; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Hicks, aye; motion carried.

Ty Wheeler – City Administrator update Council on various projects.

Britanee Ward – City Clerk – Technology issues along with the Golf Course opening April 2nd.

Marty Duffus – Police Chief - had nothing to report.

Council had nothing to report at this time.

Motion by Hooper and second by Fotiadis to approve the consent agenda:

- a. Bills & Claims; Bills & Claims paid per Chapter 7 in City Ordinance;
- b. Council Minutes: March 5th
- c. Liquor License: Alley bowl (BW0097417); Lucky Wife Slushes (for OCMS's Block Party May 31st); La Corona (LC0046605)
- d. CDBG Façade Project Pay Estimate 2: \$22,595.75
- e. CDBG Façade Change Order 1: \$2,384.96
- f. CDBG Façade Grand Drawdown 5: \$12,414
- g. CDBG SICOG Invoice: \$1,115

The following Claims were paid:

Name ,Invoice Desc,Check Amount;

ACCESS SYSTEM ,LIBRARY: SERVICES,186.06; ACCESS SYSTEMS - PHONE ,CITY: SERVICES,936.43;ALLIANT ENERGY ,CITY: UTILITIES,4303.15;ANDREW SMITH ,REIMB,50;AT & T ,POLICE: SERVICES,399.77;BANTA ABSTRACT COMPANY ,CITY: SERVICES,150;BARCO MUN. PRODUCTS ,STREET: SUPPLIES,1286.58;BARRY LARSON & SON GENERAL CONTRACTORS INC ,CITY: SERVICES,22595.75;BEN SALL ,P&R: SERVICES,475;BSN SPORTS INC ,P&R: SUPPLIES,830;CANON FINANCIAL SERVICES INC ,FIRE: SERVICES,87.67;CAPITAL CITY EQUIPMENT CO. ,P&R: SERVICES,1991.74; CARD SERVICES - CITY CREDIT ,CITY: SERVICES,2807.25;CENTER POINT LARGE PRINT ,LIBRARY: SUPPLIES,147.42;CINTAS CORPORTATION (PW) ,STREET: SUPPLIES,22.27;CLARKE CO RECORDER ,CITY: SERVICES,17; CLARKE COUNTY SHERIFF ,CITY: SERVICES,34.37;CLARKE ELECTRIC COOP ,AIRPORT: UTILITIES,9772.5;COAST TO COAST SOLUTIONS ,LIBRARY: SUPPLIES,401.83;CONSTRUCTION & AGGREGATE PRODUCTS ,STREET: SUPPLIES,778;CULLIGAN ,POLICE: SERVICES,88.96;DEMCO INC ,LIBRARY: SUPPLIES,68.61;DIRECTV ,AIRPORT: UTILITIES,185.38;DUST PROS JANITORIAL ,CITY: SERVICES,1777.5;ECOSYSTEMS INC ,WWTP: SERVICES,3400;ELLIOTT OIL CO. ,FIRE: SERVICES,1201.09;FLEETSIDE FORD ,STREET: SERVICES,78.3;GALLS LLC ,FIRE: SUPPLIES,250.48;GILBERTS TRUE VALUE HOME CENTER ,WWTP: SUPPLIES,126.09;GLOBAL PAYMENTS ,CITY: SERVICES,322.71;GLOBAL PAYMENTS ,POOL : SUPPLIES,170.28;GLOBAL PAYMENTS ,POLICE: SERVICES,73.62;GRIMES ASPHALT & PAVING CORPORATION ,STREET: SUPPLIES,952.5;HIGHWAY LUMBER ,GOLF COURSE: SUPPLIES,731.94;HY-VEE FOOD STORES ,WWTP: SUPPLIES,20;IDEAL READY MIX CO. ,WWTP: SERVICES,538.75;J P AUTO ,POLICE: SUPPLIES,786.35; JAMIE SMITH ,SERVICES,35;KD TIRES LLC ,WWTP: SUPPLIES,1080;LAWSON JOHNSTON ,SERVICES,40;LINDA PERSELS ,AIRPORT: SERVICES,1451.66;MARC ELCOCK ,CITY: SERVICES,1500;MEDIACOM ,P&R: UTILITIES,876.61;MID AMERICA BOOKS ,LIBRARY: SUPPLIES,22.95;MIDWEST BREATHING AIR SYSTEMS ,FIRE: SERVICES,199.75;MIDWEST OFFICE TECH. CO. ,POLICE: SERVICES,179.45;NORTH CENTRAL LABORATORIES OF WISCONSIN ,WWTP: SUPPLIES,717.72;OSCEOLA FARM & HOME ,GOLF COURSE: SUPPLIES,406.27;OSCEOLA WATER WORKS ,CITY: UTILITIES,28.9; PAYROC LLC ,CITY: SERVICES,48.92;PIONEER MANUFACTURING COMPANY ,P&R: SUPPLIES,816.95;RYCHNOVSKY LAWN & LANDSCAPE ,GOLF COURSE: SERVICES,1205;SCHILDBERG CONST. CO. ,GOLF COURSE: SUPPLIES,188.72;SERVICE TECS INC ,GOLF COURSE: SUPPLIES,388.69; SICOG ,CITY: SERVICES,1115;SIMMERING-CORY| IOWA CODIFICATION ,CITY: SERVICES,450;SIRCHIE ,POLICE: SUPPLIES,65.8;SIRWA ,AIRPORT: UTILITIES,30;SOLUTIONS ,WWTP: SUPPLIES,128.42;SYMMETRY ENERGY SOLUTIONS ,CITY: UTILITIES,3148.13;VAN DIEST SUPPLY COMPANY ,P&R: SUPPLIES,973.18;VERIZON ,WWTP: UTILITIES,103.08;WINDSTREAM ,DEPOT: UTILITIES,877.35;ZIMCO SUPPLY CO. ,GOLF COURSE: SUPPLIES,9171.5;

,Grand Total ,83294.4;Check Numbers: 300697-300763 ,,;EFTS: 001028-001030 ,,;
1 ,General ,22962.34;33 ,Golf Course,12731.48;110 ,Road Use Tax,4765.69;312 ,CDBG
Housing ,23710.75;313 ,SCHOOL HOUSE,568.54;502 ,Forfeiture ,129.98;610 ,Waste
Water,18425.62; ,Grand Total ,83294.4;

Roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Hicks, aye; motion carried.

There being no further business, motion by Hooper and second by Fotiadis to adjourn the meeting at 8:17 PM. All voting aye, motion carried.

Thomas J. Kedley - Mayor

Attest:

Britanee Ward – City Clerk
Website: osceolaia.net

UNOFFICIAL