

OSCEOLA CITY COUNCIL

Tuesday, April 16, 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, April 16, 2024 at 7:15 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, Sonya Hicks, and Jose Vargas. 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: Ed Stoll, Candra Brook, Austin Taylor, Randy Johnson, Donnie McCuddin, Asa Kenoyer and others that did not sign in.

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

Austin Taylor with the Clarke County Board of Supervisors update council on Various projects that the County are working on. No one else spoke during open forum.

Ashleigh Eckels Osceola Chamber Main Street Director and Cady Atwood Osceola Chamber Main Street Events Coordinator Update Council on various events and projects that the Chamber has been working on.

Asa Kenoyer expressed his concerns about dust control and road maintenance at his property at 2315 N Main on Leisure Drive; He pays for xx amount of linear foot to be chemical treated (twice a year) for his tenants and grading the road during certain times effects that treatments. Motion by Fotiadis and second by Hooper to allow staff to talk other property owners along Leisure Drive regarding dust control application throughout the year. The second part of the motion is reviewing the cost of paving the approach of Leisure Drive; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Hicks, aye; Vargas, aye; motion carried.

Randy Johnson with V&K presented to Council the map/location of the pipeline for the non-potable water line for the Golf Course. Motion by Bahls and second by Fotiadis to approve the design agreement with Veenstra & Kimm pending funding from Clarke County Development Corporation; roll call vote; Fotiadis, aye; Hooper, aye; Bahls, aye; Hicks, aye; Vargas, aye; motion carried.

Motion by Fotiadis and second by Hooper to approve TEAM Services agreements for geotechnical engineering services for ER Building no 45 & Sampler Building at the sewer plant and for geotechnical engineering services for RR and IDOT ROW crossing for the reuse project; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Hicks, aye; Vargas, aye; motion carried.

Motion by Fotiadis and second by Bahls to open public hearing regarding an Amendment to Chapter 50 of the City of Osceola Code of Ordinances titled Nuisance Abatement Procedure. Roll call vote; Fotiadis, aye; Hooper, aye; Bahls, aye; Hicks, aye; Vargas, aye; motion carried. There were no written or verbal comments during the public hearing. Motion by Fotiadis and second by Hooper to close the public hearing; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Hicks, aye; Vargas, aye; motion carried.

Motion by Fotiadis and second by Bahls to approve the first reading of an Amendment to Chapter 50 of the City of Osceola Code of Ordinances titled Nuisance Abatement Procedure. Roll call vote: Fotiadis, aye; Bahls, aye; Hooper, aye; Hicks, aye; Vargas, aye; motion carried.

Motion by Hooper and second Vargas to approve the special events permit for Clarke County Farmer's Market ; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Hicks, aye; Vargas, aye; Motion carried.

Motion by Fotiadis and second by Hicks to approve the special events permit for TLT Race by JET Fitness; roll call vote: Fotiadis, aye; Bahls, aye; Hooper, aye; Hicks, aye; Vargas, aye; motion carried.

Motion by Bahls and second by Vargas to approve resolution 2024-15 authorizing placement of lights at Lauren's Dog Park with Alliant Energy; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Hicks, aye; Vargas, aye; motion carried

Resolution 2024-15:

Can view the resolution at City Hall.

Ty Wheeler – City Administrator update Council on various projects.

Britanee Ward – City Clerk – update Council on the events with the live stream camera.

Marty Duffus – Police Chief – update Council on his staffing.

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: April 2nd (Taxy Levy Minutes & Regular Minutes)
- c. Liquor License:
- d. CDBG Façade Grant Pay Est 3 \$ 55,916.05 – Berry Larson & Son General Contactor
- e. CDBG GAX 20-CVN-016 #6 \$27,959.00
- f. CDBG Change Order #2 Lana's Nails increase \$2,863.00
- g. CDBG Change Order #3 Iron Horse increase \$5,170.00
- h. Waste Water Treatment Plant Project: Contract 1 Pay Est 35 \$ 160,122.50 – Weiss Construction
- i. Waste Water Treatment Plant Contract 3 Acceptance and Release of Retainage
- j. Authorization to Execute Plans for Kansas Street Bridge Project (BROS-5772(606)--5F-20
- k. Advance Homes 360 Disbursement and Close Out

The following Claims were paid:

Name ,Invoice Desc,Check Amount;

ACCESS SYSTEM ,LIBRARY: SERVICES,228.35;

ACCESS SYSTEMS - PHONE ,CITY: UTILITIES,925.14;

AGRILAND FS - MURRAY ,P&R: SUPPLIES,1521.01;

ALL STAR PRO GOLF ,GOLF COURSE: SUPPLIES,125.04;

ALLIANT ENERGY ,CITY: UTILITIES,21662.59;

AT & T ,POLICE: UTILITIES,580.81;

B M SALES ,P&R: SUPPLIES,297;

BAKER & TAYLOR ENTERTAINMENT ,LIBRARY: SUPPLIES,72.84;

BARRY LARSON & SON GENERAL CONTRACTORS INC ,CITY: PROJECT,55916.05;

BOYT HARNESS COMPANY ,CITY: SERVICES,10000;

BSN SPORTS INC ,P&R: SUPPLIES,213;

CANON FINANCIAL SERVICES INC ,FIRE: UTILITIES,87.67;

CARD SERVICES - CITY CREDIT ,WASTE WATER: SUPPLIES,271.06;

CARD SERVICES - CITY CREDIT ,CITY: SUPPLIES,4112.85;

CATHY'S BODY SHOP ,WWTP: SERVICES,6295.34;

CINTAS CORPORTATION (PW) ,STREET: SUPPLIES,26.92;

CINTAS-SERVICES (GOLF) ,GOLF COURSE: SERVICES,62.88;

CLARKE CO HOSPITAL ,POLICE: SERVICES,278.51;

CLARKE CO RECORDER ,CITY: SERVICES,17;

CLARKE CO. TREASURER ,CITY: SERVICES,25;

CLARKE COUNTY ANIMAL SHELTER ,CITY: SERVICES,2000;

CLARKE ELECTRIC COOP ,AIRPORT: UTILITIES,10388.07;

COMMUNICATIONS SOLUTIONS ,POLICE: SERVICES,410.75;

CREATIVE PRODUCT SOURCE ,LIBRARY: SUPPLIES,227.41;
D & D PEST CONTROL ,CITY: SERVICES,80;
D&R FEED INC. ,WWTP: SERVICES,70;
DAIDA ,CITY: SERVICES,357;
DUST PROS JANITORIAL ,CITY: SERVICES,1694.51;
ECOSYSTEMS INC ,WWTP: SERVICES,2975;
ELECTRIC PUMP ,WWTP: SUPPLIES,834.82;
ELLIOTT OIL CO. ,FIRE: FUEL,178.88;
FAREWAY STORES ,GOLF COURSE: SUPPLIES,119.09;
FELD FIRE ,DEPOT: SERVICES,2484.61;
FERRELLGAS ,AIRPROT: UTILITIES,39.3;
FLEETSIDE FORD ,POLICE: SERVICES,659.77;
FRIDAY INS. CO. ,CITY: INSURANCE,250536;
GALLS LLC ,FIRE: SUPPLIES,466.06;
GILBERTS TRUE VALUE HOME CENTER ,P&R: SUPPLIES,176.77;
GLOBAL PAYMENTS ,POLICE: SERVICES,175.49;
GLOBAL PAYMENTS ,CITY: UTILITIES,346.4;
GOLDEN EAGLE DISTRIBUTING ,GOLF COURSE: SUPPLIES,397.35;
GOLF CARS OF IOWA ,GOLF COURSE: SERVICES,1625;
HIGHWAY LUMBER ,CITY: SUPPLIES,1319.2;
HOTSY CLEANING SYSTEMS ,STREET: SUPPLIES,437;
HUSSMANN CORP/TAYLOR IND ,WWTP: SERVICES,1788.49;
HY-VEE FOOD STORES ,STREET: SUPPLIES,162.24;
INDEPENDENT SALT CO. ,STREET: SUPPLIES,24562.46;
IOWA BEVERAGE ,GOLF COURSE: SUPPLIES,346.65;
IOWA DEPARTMENT OF REVENUE ,CITY: SERVICES,7090.74;
IOWA DOT ,CITY: SERVICES,162132.78;
J P AUTO ,STREET: SUPPLIES,793.53;
JORDAN GREENLAND ,SERVICES,300;
KD TIRES LLC ,P&R: SUPPLIES,1080;
LINDA PERSELS ,AIRPORT: SERVICES,1451.66;
LYLE PERSELS ,AIRPORT: REIMB,56.87;
MARC ELCOCK ,CITY: SERVICES,1500;
MEDIACOM ,P&R: UTILITIES,47.37;
MICROBAC LABORATORIES INC ,WWTP: SERVICES,3321.75;
MID AMERICA BOOKS ,LIBRARY: SUPPLIES,113.75;
MIDWEST OFFICE TECH. CO. ,POLICE: SERVICES,39.84;
MOTOROLA SOLUTIONS ,POLICE: SERVICES,12357.6;
MUNICIPAL SUPPLY INC ,CITY: SUPPLIES,359.84;
NORTH CENTRAL LABORATORIES OF WISCONSIN ,WWTP: SUPPLIES,901.68;
O'REILLY AUTOMOTIVE INC. ,P&R: SUPPLIES,138.85;
OSCEOLA FARM & HOME ,STREET: SUPPLIES,211.38;
OSCEOLA SENTINEL-TRIBUNE ,CITY: SERVICES,51;
PAYROC LLC ,CITY: SERVICES,26.1;
PENWORTHY COMPANY ,LIBRARY: SUPPLIES,285.61;
PETROTEK CORPO ,SEWER: PROJECT,9148.75;
PODIUM INK ,P&R: SUPPLIES,371.4;
PREIER POLYSTEEL ,P&R: SUPPLIES,5477;
RELIANT FIRE APPARATUS INC. ,FIRE: SUPPLIES,442.83;
SCHILDBERG CONST. CO. ,STREET: UTILITIES,7796.23;
SERVICE TECHS INC ,WWTP: SERVICES,416.83;
SIMMERING-CORY| IOWA CODIFICATION ,CITY: SERVICES,1506;
SIRWA ,AIRPORT: UTILITIES,53;
SOLUTIONS ,POLICE: SERVICES,1048.71;
STORY CONSTRUCTION ,SEWER: PROJECT,30000;
SYMMETRY ENERGY SOLUTIONS ,CITY: UTILITIES,5177.73;
TEESNAP ,GOLF COURSE; SERVICES,756.58;
TG TECHNICAL SERVICES ,FIRE: SERVICES,1395.94;
US CELLULAR ,LIBRARY: UTILITIES,235.92;

USA BLUEBOOK ,WWTP: SUPPLIES,419.53;
VERIZON ,WWTP: UTILITIES,185.88;
WEISS CONSTRUCTION COMPANY LLC ,SEWER: PROJECT,127399.75;
WEISS CONSTRUCTION COMPANY LLC ,SEWER: PROJECT,160122.5;
WINDSTREAM ,AIRPORT: UTILITIES,1582.31;
ZIEGLER INC ,WWTP: SUPPLIES,90.81;
ZIMCO SUPPLY CO. ,GOLF COURSE: SUPPLIES,1548.2;
,Grand Total ,955013.63;
EFTS: 001031-001080 ,,
Check Numbers: 300837-300919 ,,
Fund Recap: ,,
1 ,General ,50802.9; 33 ,Golf Course,7144.06;101 ,Insurance,250536;110 ,Road use Tax
,212975.85;135 ,Urban TIF,10000;312 ,CDBG Façade ,55916.05;313 ,High School
Trades,1722.26;317 ,Sewer Plant ,317522.25;321 ,Recirculation ,9148.75;
610 ,Waste Water ,39245.51; ,Grand Total ,955013.63;

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

Motion by Fotiadis and second by Hooper to enter into Closed Session 21.5.j: To discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property. Roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Hicks, aye; Vargas, aye; Motion carried. Motion by Fotiadis and second by Bahls to exit out of close session; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Hicks, aye; Vargas, aye; motion carried.

Motion by Fotiadis and second by Hooper to decline the acquisition on the property along the Interstate for the 2024-2025 building trades program but would like to see a development plan/agreement of the said properties for their future development; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Hicks, aye; Vargas, aye; motion carried.

Jan 2024 Revenues:

1, General, 128881.61; 13, Capital Equipment , 0;14, Workforce House Incentive , 0;31, Franchise, 0;32, UR Building Fund, 0;33, Golf Course, 2188.82;34, Dog Park / Christmas Décor, 0;35, East Clay Street, 0;101, Liability Insurance, 4532.25;102, Emergency Property Tax , 1369.18;110, Road Use Tax , 63391.23;112, Employee Benefits, 7302.05;115, LOST Reservoir , 102763.77;116, Hotel/Motel Tax , 0;125, CCLC Post Closure, 0;134, Casino Revenue Fund , 20379.34;135, Urban Renewl Fund, 47.75;136, TIF LMI SET-ASIDE, 2302.04;200, Debt , 20320.88;201, Debt Service Reserve , 0;300, Airport Land Acquisition , 0;301, Terminal Area Paving , 0;302, GAVI Terminal , 0;303, FY 2014 Airport Hanger, 0;304, Airport Joint & Crack , 0;306, Terminal Area Pavement , 0;307, Airport Turnarounds 2022, 280889;310, CDBG Façade Project, 0;312, CDBG CVD Façade, 11756;313, High School Trades, 0;315, StreetScape & Trail Plan , 0;317, Sewer Plant, 7556.45;318, CDBG 20-SW-036, 0;319, Storm Water Project , 0;326, Depot Restoration Phase 2 , 0;327, Friends of the Depot , 0;350, ARAP Monies, 0; 500, Cemetery Savings Fund, 0;501, Perpetual Care , 0;502, Police Forfeiture , 0;504, Airport EAA Chapter 1143, 30.66;505, Expandable Library , 725.89;600, Water , 0;610, Sewer , 204519.13;611, Sewer Sinking Fund, 0;613, Sewer Rehab , 0;614, Sewer Reserve, 0;800, Self Insurance , 73502.56;, Grand Total , 932458.61;

Feb 2024 Revenues:

1 ,General, 113332.84; 13 , Capital Equipment , 0;14 ,Workforce House Incentive , 0; 31 ,Franchise, 0;32 ,UR Building Fund, 0;33 ,Golf Course, 109931.05;34 ,Dog Park / Christmas Décor, 0;35 ,East Clay Street, 0;101 ,Liability Insurance, 912.47;102 ,Emergency Property Tax , 275.66;110 ,Road Use Tax , 71906.4;112 ,Employee Benefits, 1470.1;115 ,LOST Reservoir , 115196.58;116 ,Hotel/Motel Tax , 67028.56;125 ,CCLC Post Closure, 0;134 ,Casino Revenue Fund , 34159.86;135 ,Urban Renewal Fund, 0;136 ,TIF LMI SET-ASIDE, 0;200 ,Debt , 4090.09;201 ,Debt Service Reserve , 0;300 ,Airport Land Acquisition , 0;301 ,Terminal Area Paving , 0;302 ,GAVI Terminal , 0;303 ,FY 2014 Airport Hanger, 0;304 ,Airport Joint & Crack , 0;306 ,Terminal Area Pavement , 0;307 ,Airport Turnarounds 2022, 23796;310 ,CDBG Façade Project, 0;312 ,CDBG CVD Façade, 0;313 ,High School Trades, 0;315 ,StreetScape & Trail Plan , 0;317 ,Sewer Plant, 7079.45;318 ,CDBG 20-SW-036, 0;319 ,Storm Water Project , 0;326 ,Depot Restoration Phase 2 , 0;327 ,Friends of the Depot , 0;350 ,ARAP Monies, 0;500 ,Cemetery Savings Fund, 0;501 ,Perpetual Care , 142.34;502 ,Police Forfeiture , 0; 504 ,Airport EAA Chapter 1143, 0;505 ,Expandable Library , 1750.5;600 ,Water , 0;

610 ,Sewer , 248002.93;611 ,Sewer Sinking Fund, 0;613 ,Sewer Rehab , 0;614 ,Sewer Reserve,
0;800 ,Self Insurance , 64980.12; ,Grand Total , 864054.95;

There being no further business, motion by Fotiadis and second by Bahls to adjourn the meeting at 8:44 PM. All voting aye, motion carried.

Thomas J. Kedley - Mayor

Attest:

Britanee Ward – City Clerk
Website: osceolaia.net

UNOFFICIAL