## **OSCEOLA CITY COUNCIL**

Tuesday, May 7 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, May 7, 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, and Jose Vargas. Sonya Hicks was absent. City Staff present were Ty Wheeler–City-Administrator, and Curt Jacobsen. All Council Meetings are streamed on the City's Website during Council meeting. The following were at the meeting: Colter Wright, Donnie McCuddin and others that didn't sign in.

Motion by Fotiadis and second by Hooper to approve the agenda as written. Roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Vargas, aye motion carried.

Mayor update Council on water levels and meetings he has attended.

Colter Wright expressed his concerns regarding trash cans in the 100 block of North Adams.

There was no action taking regarding the Request to Discuss ongoing Nuisance Property Matters.

Motion by Fotiadis and second by Hooper to send petition of alley vacation to Planning and Zoning for review (Alley in Block 2 of the McDonald's Addition); Roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Vargas, aye; motion carried.

Motion by Fotiadis and second by Hooper to approve the Engagement Letter with Ahlers and Cooney for Nuisance Abatement and Related Municipal Real Estate Matters; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Vargas, aye; motion carried.

Motion by Fotiadis and second by Hooper to approve the second reading of 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; Vargas, aye; motion carried. Motion by Hooper and second by Vargas to waive the third reading; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Vargas, aye; motion carried.

## Ordinance 668:

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF OSCEOLA, IOWA, BY AMENDING CHAPTER 50.13 FAILURE TO ABATE BE IT ENACTED by the City Council of the City of Osceola, Iowa: SECTION 1. SECTION MODIFIED. Section 50.13 of the Code of Ordinances of the City of Osceola, Iowa is hereby amended by adding the following subsection: 1. In addition to Abatement by City pursuant to 50.10 of this code section, admitted violations imposed by this Code of Ordinances may be charged upon a simple notice of a fine payable at the office of the Police Department. The simple notice of a fine shall be in the amount of fifty dollars (\$50) for all first violations, one hundred dollars (\$100) for all second violations and one hundred fifty (\$150) for all subsequent violations thereafter in a 12-month period. SECTION 2. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shal not affect the validity of the ordinance as a whole or any section, provision or part thereofnot adjudged invalid or unconstitutional. SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect after its final passage, approval and publication as provided by law.

Motion by Fotiadis and second by Hooper to approve the Application for Supplemental Discretionary Funding for the Osceola Municipal Airport; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Vargas, aye; motion carried.

Wheeler provided an update on the matters pertaining to Leisure Drive. Wheeler stated the staff had solicited and received two quotes for construction of a concrete approach 93' in length off of the edge of US Hwy 69. The two quotes were as follows:

Country Concrete: \$13,000 (labor only, city to provide materials) Andrew Construction: \$16,935 (labor only, city to provide materials)

Motion by Fotiadis and second by Vargas to approve the low quote and proceed with construction of the approach onto Leisure Drive, roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Vargas, aye; motion carried.

Ty Wheeler - City Administrator update Council on various projects.

Britanee Ward - City Clerk - absent.

Curt Jacobsen - Captain had nothing to report at this time.

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 16<sup>TH</sup> & April 23<sup>rd</sup>
- c. Liquor License: Playa Margaritas (LVc003842); Family Dollar (LG0000564); Clarke County 4-H Fair (LC0036207); Le Pequena (LG000523); Alley Bowl
- d. Contract 1, Waste Water Treatment Plant, Change Order 10

## The following Claims were paid:

Name ,Invoice Desc,Check Amount; ABBIE SCHLICHTE ,SERVICES,165; ACC 890 LLC ,CITY: SERVICES,4153;ADVANCED HOMES 360 ,CITY: SERVICES,160000;ADVANTAGE COMPANIES, WWTP: SUPPLIES,290.85; AFLAC , Employee Deductions, 262.8; AHLERS & COONEY PC , CITY: SERVICES,1099.5; ALLIANT ENERGY ,CITY: UTILITIES,3560.6; BANTA ABSTRACT COMPANY ,CITY: SERVICES,250;BLAKELY TREE SERVICE STREET: SERVICES,4350; BSN SPORTS INC .P&R: SUPPLIES,430; CHESNUT LAWN & LANDSCAPE, GOLF COURSE: SERVICES, 2358; CINTAS CORPORTATION (PW), WWTP: SUPPLIES, 115.46; CITY OF MURRAY ,CITY: SERVICES,3350.25;CITY OF OSCEOLA ,GOLF COURSE: TOURNAMENT,2400;CITY OF OSCEOLA,GOLF COURSE: SUPPLIES,2880;CITY OF WOODBURN,CITY: SERVICES,1116.75; CLARKE CO RECORDER, CITY: SERVICES, 12; CLARKE CO. TREASURER, CITY: SERVICES,100;COLLECTION SERVICE CENTER, CHILD SUPORT,2109.76; COMMUNICATIONS SOLUTIONS, CITY: SERVICES, 285; CORE-MARK MIDCONTINENT INC. , GOLF COURSE: SUPPLIES, 741.58; CRESTON PUBLISHING COMPANY ,CITY: SUPPLIES,1263.12;DIAMOND OIL CO ,WWTP: SUPPLIES,487.97; DIRECTV, AIRPORT: UTILITIES,179.13; DON'S JONS, P&R: SERVICES,740;ECHO ELECTRIC SUPPLY ,CITY: SUPPLIES,28.14;ECOSYSTEMS INC ,WWTP: SERVICES,5100;EFTPS ,FEDERAL WITHHOLDING,39404.27; ELI FRY ,SERVICES,135;ETHAN DANLEY ,SERVICES,105;FAREWAY STORES ,GOLF COURSE: SUPPLIES,532.68:FAREWAY STORES, GOLF COURSE: SUPPLIES, 116.78; FLOWERS N MORE, CITY: SERVICES, 52; FRIDAY INS. CO. ,CITY: SERVICES,172;GABBY FRY ,SERVICES,75;GILBERTS TRUE VALUE HOME CENTER, GOLF COURSE: SUPPLIES, 123.83; GINGERICH CONSTRUCTION ,CITY: SUPPLIES,1465;GLEN'S REFRIGERATION ,GOLF COURSE: SERVICES,284.98;GOLDEN EAGLE DISTRIBUTING ,GOLF COURSE: SUPPLIES,264.75;HIGHWAY LUMBER ,CITY: SUPPLIES,3734.68;HY-VEE FOOD STORES, GOLF COURSE: SUPPLIES, 26.66; IACP, POLICE: DUES, 555; INDIANOLA MEMORIAL WORKS INC ,P&R: SERVICES,75;IOWA BEVERAGE ,GOLF COURSE: SUPPLIES,681.05; IOWA DEPARTMENT OF PUBLIC SAFETY ,POLICE: SERVICES,2241;IOWA GOLF ASSOCIATION ,GOLF COURSE: SERVICES,2300;IOWA ONE CALL, CITY: SERVICES,43.2;IOWA WORKFORCE DEVELOPMENT, CITY: SERVICES, 1126.93; IPERS, MONTHLY

CONTRIBUTION.27135.22: J P AUTO .STREET: SUPPLIES.212.96: JIM'S SANITATION& TRUCK REPAIR, CITY: SERVICES, 34385.03; JOHNSON BROTHERS OF IOWA , GOLF COURSE; SUPPLIES, 235; JONATHAN GALVEZ ,SERVICES,105;JOSIE MOORE ,SERVICES,135;KEL TEK INC ,POLICE: SERVICES,4383;MARC ELCOCK ,CITY: SERVICES,1500;MEDIACOM ,GOLF COURSE: UTILITIES,1004.74; MENARDS, CITY: SERVICES, 5113.49; MET LIFE ,CITY: INSURANCE,3895.07;MIDWEST OFFICE TECH. CO. ,FIRE: SERVICES,46.8; MUTUAL OF OMAHA, CITY PORTION LIFE INSURANCE,595.78; O'REILLY AUTOMOTIVE INC. ,P&R: SUPPLIES,115.88;OSCEOLA FARM & HOME ,WWTP: SUPPLIES,476.25;OSCEOLA WATER WORKS ,CITY: UTILITIES,1483.77;PEPSICO BEVERAGE SALES LLC ,GOLF COURSE: SUPPLIES,241.23; PITNEY BOWES, CITY: POSTAGE, 502.25; POOL TECH , POOL: SUPPLIES, 127.8; SCHILDBERG CONST. CO., STREET: SUPPLIES,2321.5; SNYDER PLUMBING ,CITY: SERVICES,43681.42; SPOKE COMMUNICATIONS LLC ,CITY: SERVICES,300;SURVEYING AND MAPPING LLC ,CITY: SERVICES,750;TREASURER ST. OF IOWA ,STATE INCOME TAX,6311;TRUCK EQUIPMENT INC. ,STREET: SERVICES,19532; TYLER TECHNOLOGIES INC. ,CITY: SERVICES,16237.12;ULINE ,P&R: SUPPLIES,163.31;URIJAH FRY ,SERVICES,180;US CELLULAR ,CITY: UTILITIES,1838.47;WARNER PLASTICS & LINERS ,STREET: SUPPLIES,3289.4; WELLMARK - CITY OF OSCEOLA , CITY: INSURANCE, 66329.44; WINDSTREAM ,WWTP: UTILITIES,351.75;ZIMCO SUPPLY CO. ,GOLF COURSE: SUPPLIES,1708.2; ,Grand Total ,496031.6;

EFTS: 001081-001093 ,,;

Check Numbers: 300836-300995 ,,;

Fund Recap: ";1, General ,107396.73;14, Work Force House ,160000;32, UR Building Fund ,4153;33, Golf Course,19979.57;101, Insurance,172;110, Road Use Tax,36815.52; 112, Employee Deductions,28289.06;313, Trade Housing,53287.78;610, Waste Water,19608.5;800, Health Insurance,66329.44; ,Grand Total ,496031.6;

There being no further business, motion by Hooper and second by Vargas to adjourn the meeting at 7:44 PM. All voting aye, motion carried.

Thomas J. Kedley - Mayor

Attest:

Ty Wheeler – City Administrator Website: osceolaia.net