

OSCEOLA CITY COUNCIL

Tuesday, July 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, July 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. and Jose Vargas. Sonya Hicks was absent. City Staff present were Ty Wheeler–City-Administrator, Britanee Ward – City Clerk, Marty Duffus – Police Chief. All Council Meetings are streamed on the City's Website during Council meeting. The following were at the meeting: Jeremy Rounds and Rod Clark.

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

Mayor Kedley update Council on various projects and on-going meetings.

No one spoke during open forum.

Jeremy Rounds with SICOG update Council on the CDBG Façade Grant update.

Motion by Fotiadis and second by Hooper to approve the second reading of Amending Chapter 167 Pertaining to Site Plan Requirements; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Vargas, aye; motion carried. Motion by Bahls and second by Vargas to waive the third reading; roll call vote: Fotiadis, aye; Hooper, nay; Bahls, aye; Vargas, aye; motion died for the lack of super majority.

There was no action taken at this time regarding noise ordinance.

There was no action taken at this time regarding the commercial vehicle parking ordinance.

Motion by Fotiadis and second by Vargas to proceed with the disposal of 500 S Fillmore though sealed bid process; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Vargas, aye; motion carried.

Motion by Fotiadis and second by Hooper to proceed with the disposal of 101 S Delaware property through the sealed bid process; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Vargas, aye; motion carried.

Motion by Fotiadis and second by Bahls to approve the conveyance of vacated alley in block 8 of West Osceola to the neighbors; roll call vote: Fotiadis, aye; Hooper, abstain; Bahls, aye; Vargas, aye; motion carried.

Motion by Vargas and second by Fotiadis to approve paving the alley in Block 2 of the Adkins Addition, roll call vote: Fotiadis, aye; Hooper, nay; Bahls, aye; Vargas, aye; motion carried majority.

Motion by Fotiadis and second by Vargas to approve resolution 2024-28 setting public hearing regarding proposed amendments to the code of ordinances regarding sanitary sewer system and rates and charges. Roll call vote: Fotiadis, aye; Hooper, aye; Bahls, aye; Vargas, aye; motion carried.

Resolution 2024-28:

TO FIX A TIME AND A DATE FOR A PUBLIC HEARING REGARDING PROPOSED AMENDMENTS TO THE CODE OF ORDINANCES REGARDING SANITARY SEWER SYSTEM AND RATES AND CHARGES. **THE CITY COUNCIL OF THE CITY OF OSCEOLA, IA HEREBY RESOLVES that:**
Section 1. A Public Hearing will be held as part of the regularly scheduled City Council meeting on August 6, 2024 at 7:00 PM to discuss the proposed striking of 99.03(2) titled

Surcharge. This Code Section is no longer in effect, but can only be struck by ordinance amendment. There are no changes being proposed to the sanitary sewer rates.
Section 2. The City Clerk is hereby directed to give notice of the proposed hearing, setting forth the purpose, the time when and place where the hearing will be held, by publication at least once and not less than 4 nor more than 20 days before the date of the hearing, in a legal newspaper which has a general circulation in the City.

Motion by Hooper and second by Fotiadis to donate the mower from Park & Rec to the Clarke County Historical Society; roll call vote: Fotiadis, aye; Hooper, aye; Bahls, nay; Vargas, aye; Motion carried.

Ty Wheeler – City Administrator update Council on various projects.

Britanee Ward – City Clerk had nothing to report.

Marty Duffus – Police Chief – report on the tower at the Law Enforcement Center.

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: June 2nd
- c. Liquor License: Osceola Liquor 715 W McLane (New)
- d. Tobacco Permit: Family Dollar
- e. Pay Est. 37, Contract 1, PWC, \$929,869.50
- f. Pay Estimate 6, CDBG Façade Project, \$82,377.91

The following Claims were paid:

Name ,Invoice Desc,Check Amount;

641 TECH ,LIBRARY: SERVICES,1185; ACCESS SYSTEM ,LIBRARY: SERVICES,186.06;ACCESS SYSTEMS - PHONE ,CITY: SERVICES,927.48; ACCO ,POOL: SUPPLIES,662.4;AGRIVISION ,STREET: SUPPLIES,534.16; AHNYKA HEWLETT ,SERVICES,85;ALLIANT ENERGY ,STREET: UTILITIES,10887.35;ANDREW CONSTRUCTION CO. ,STREET: SUPPLIES,3708; ARROWHEAD FORENSICS ,POLICE: SUPPLIES,101.9;AXON ENTERPRISE INC ,POLICE: SUPPLIES,5051.01;BARRY LARSON & SON GENERAL CONTRACTORS INC ,CITY: SERVICES,82377.91;BOYT HARNESS COMPANY ,GOLF COURSE: SUPPLIES,887.52; CANON FINANCIAL SERVICES INC ,FIRE: SERVICES,87.67;CAPITAL SANITARY SUPPLY CO. ,POOL: SUPPLIES,263.37;CARD SERVICE CENTER ,WWTP: SUPPLIES,449.63;CARD SERVICES - CITY CREDIT ,CITY: SUPPLIES,2968.43;CARRICO AQUATIC RESOURCES INC ,P&R: SUPPLIES,11843.03;CENTRAL PUMP & MOTOR LLC ,WWTP: SERVICES,1136.25;CHRIS LAING ,POOL: SUPPLIES,5649; CINTAS CORPORTATION (PW) ,WWTP: SUPPLIES,10.41;CINTAS-SERVICES (GOLF) ,GOLF COURSE: SERVICES,59.54;CITY OF OSCEOLA ,GOLF COURSE: SERVICES,1240;CITY OF OSCEOLA ,POLICE: SUPPLIES,475; CLARKE CO AUDITOR ,POLICE: SERVICES,62451.76;CLARKE CO HOSPITAL ,CITY: SERVICES,225;CLARKE ELECTRIC COOP ,AIRPORT: UTILIIES,11463.65;CORE-MARK US LLC ,GOLF COURSE: SUPPLIES,3544.94; COUNTRY CONCRETE ,STREET: SERVICES,400;DAIDA ,CITY: SERVICES,374.85;DECATUR COUNTY SHERIFFS OFFICE ,POLICE: SUPPLIES,78;DIAMOND OIL CO ,WWTP: SUPPLIES,1399.4; DUST PROS JANITORIAL ,CITY: SERVICES,1842.25;ECOSYSTEMS INC ,WWTP: SERVICES,850;ELLIOTT OIL CO. ,FIRE: SUPPLIES,419.41;FAREWAY STORES ,GOLF COURSE: SUPPLIES,489.12;AREWAY STORES ,GOLF COURSE: SUPPLIES,636.64;FINE LINE LAWN CARE ,LIBRARY: SERVICES,315; FLEETSIDE FORD ,POLICE: SERVICES,220.65;GALLS LLC ,POLICE: SUPPLIES,166.4;GILBERTS TRUE VALUE HOME CENTER ,GOLF COURSE: SUPPLIES,163.73;GLOBAL PAYMENTS ,POOL: SUPPLIES,101.28; GLOBAL PAYMENTS ,POLICE: SERVICES,286.24;GOLDEN EAGLE DISTRIBUTING ,GOLF COURSE: SUPPLIES,494.3;GOLDEN EAGLE DISTRIBUTING ,GOLF COURSE: SUPPLIES,283.15;

GOLF CARS OF IOWA ,GOLF COURSE: SERVICES,1625;IGHWAY LUMBER ,WWTP: SUPPLIES,161.43;HY-VEE FOOD STORES ,WWTP: SUPPLIES,210.17; IDEAL READY MIX CO. ,STREET: SERVICES,2928.75; IDEXX DISTRIBUTION INC ,WWTP: SUPPLIES,311.28;INFOMAX OFFICE SYSTEMS ,CITY: SERVICES,69.32;IOWA COUNTY ATTORNEYS ASSOCIATION ,POLICE: SERVICES,150;IOWA DEPARTMENT OF REVENUE ,CITY SALES TAX,7104.37;IOWA LAW ENFORCEMENT ACADEMY ,POLICE: SERVICES,100; IOWA ONE CALL ,CITY: SERVICES,60.3; J P AUTO ,WWTP: SUPPLIES,679.72;JOHNSON BROTHERS OF IOWA ,GOLF COURSE: SUPPLIES,43.45;JOHNSON BROTHERS OF IOWA ,GOLF COURSE: SUPPLIES,198.3;LAKE VIEW BOOKS ,LIBRARY: SUPPLIES,247.88; LINDA PERSELS ,AIRPORT: SERVICES,1451.66;LOGAN CONTRACTORS SUPPLY ,STREET: SUPPLIES,4135.86;LYLE PERSELS ,AIRPORT: SUPPLIES,73;MARC ELCOCK ,CITY: SERVICES,1500; MEDIACOM ,P&R: UTILITIES,676.61;MELISSA KISTLER ,REFUND,150; MICROBAC LABORATORIES INC ,WWTP: SUPPLIES,3614.25; MIDWEST OFFICE TECH. CO. ,POLICE: SERVICES,39.84;MOSHER CONSTRUCTION LLC ,AIRPORT: SERVICES,495;NOLAN REDMAN ,SERVICES,30;NORTH CENTRAL LABORATORIES OF WISCONSIN ,WWTP: SUPPLIES,312.69;O'REILLY AUTOMOTIVE INC. ,FIRE: SUPPLIES,49.45; OSCEOLA FARM & HOME ,STREET: SUPPLIES,103.26;PAYROC LLC ,CITY: SERVICES,24.99;PEPSICO BEVERAGE SALES LLC ,GOLF COURSE: SUPPLIES,629.01;PETROTEK CORPO ,CITY: PROJECT,9475; PREMIER POLYSTEEL ,P&R: SUPPLIES,5292;REAMS SPRINKLER SUPPLY ,GOLF COURSE: SUPPLIES,161.91;RINKER MATERIALS ,WWTP: SUPPLIES,3180;ROBBINS LAWN SERVICE LLC ,AIRPORT: SERVICES,834.81; SANDRA BARINGER ,REFUND,40;SIRWA ,AIRPORT: UTILITIES,70; SOLUTIONS ,CITY: SERVICES,1368.96;STAR EQUIPMENT LTD ,STREET: SUPPLIES,545.25;STATE HYGENIC LABORATORY-AR ,WWTP: SUPPLIES,529; SYMMETRY ENERGY SOLUTIONS ,CITY: UTILITIES,714.67; TEESNAP ,GOLF COURSE: SUPPLIES,768.58;USA BLUEBOOK ,WWTP: SUPPLIES,90.9;VERIZON ,FIRE; UTILITIES,82.86;WINDSTREAM ,AIRPORT: UTILITIES,1206.68;ZIEGLER INC ,STREET: SUPPLIES,102600.06;ZIMCO SUPPLY CO. ,P&R: SUPPLIES,673.7; ,Grand total ,371791.86;EFTS: 001150-001164 ,;; Check Number: 301390-301471 ,;;Fund Recap: ,;;1 ,General ,101347.47; 33 ,Golf Course,10568.26;110 ,Road Use Tax,124722.71;116 ,Hotel/Motel ,11843.03; 312 ,CDBG Façade ,82377.91;321 ,Recirculation work ,9475;502 ,Forfeiture Account,475;610 ,Waste Water,30982.48; ,Grand total ,371791.86;

There being no further business, motion by Bahls and second by Hooper to adjourn the meeting at 8:38 PM. All voting aye, motion carried.

Thomas J. Kedley - Mayor

Attest:

Britanee Ward- Case – City Clerk
Website: osceolaia.net