

OSCEOLA CITY COUNCIL

Tuesday, December 17, 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, December 17, 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, 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: Austin Taylor and Mason McCoy.

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

Motion by Fotiadis and second by Bahls to enter into close session Closed Session Pursuant to Iowa Code 21.5(1)(C) To Discuss Strategy with Counsel in Matters That Are Presently in Litigation or Where Litigation Is Imminent Where Its Disclosure Would Be Likely to Prejudice or Disadvantage the Position of The Governmental Body in That Litigation; roll call vote: Fotiadis, aye; Bahls, aye; Vargas, aye; motion carried. Motion by Fotiadis and second by Bahls to exit out close session; roll call vote: Fotiadis, aye; Bahls, aye; Vargas, aye; motion carried.

Motion by Fotiadis and second by Bahls to move forward with the Chapter 657A on 216 South Jackson; roll call vote: Fotiadis, aye; Bahls, aye; Vargas, aye; motion carried.

Mayor and Council gave their condolences to the families from the day's events.

Mayor Kedley update Council on various meetings and projects happening within the Community.

Motion by Fotiadis and second by Vargas to reappoint Sara O'Hair to the Osceola Water Works expires 12/31/2030; roll call vote: Fotiadis, aye; Bahls, aye; Vargas, aye; motion carried.

Austin Taylor wanted to thank council for his time on the Osceola Fire Department.

Motion by Fotiadis and second by Vargas to approve the special events permit for Sip+Shop event; roll call vote: Fotiadis, aye; Bahls, aye; Vargas, aye; motion carried.

Motion by Fotiadis and second by Bahls to release the Performance Bond for Wildflower Drive Public Improvements; roll call vote: Fotiadis, aye; Bahls, aye; Vargas, aye; motion carried.

Motion by Fotiadis and second by Bahls to approve resolution 2024-46 regarding lighting on NW corner of Intersection of Hwy 69 N and Hwy 152; roll call vote: Fotiadis, aye; Bahls, aye; Vargas, aye; motion carried.

Resolution 2024-46:

Motion by Fotiadis and second by Bahls to approve the Federal Airport Improvement Program (AIP) Preapplication Federal Fiscal year 2026 Checklist. Roll Call vote: Fotiadis, aye; Bahls, aye; Vargas, aye; motion carried.

Motion by Fotiadis and second by Vargas to approve the Sludge Management Plan and Land Application Coordination; roll call vote: Fotiadis, aye; Bahls, aye; Vargas, aye; motion carried.

Motion by Fotiadis and second by Bahls send the petition to vacate the alley adjacent to 202 W Cherry and 216 S Fillmore to Planning and Zoning; roll call vote: Fotiadis, aye; Bahls, aye; Vargas, aye; Motion carried.

Motion by Fotiadis and second by Vargas to approve the Geotechnical Agreement for the Chloride Removal Building; roll call vote: Fotiadis, aye; Bahls, aye; Vargas, aye; motion carried.

Ty Wheeler – City Administrator – Report on various projects updates.

Britanee Ward – City Clerk had nothing to report.

Marty Duffus – Police Chief – had nothing to report.

Council had nothing to report at this time.

Motion by Fotiadis and second by Bahls to approve the Consent Agenda:

- a. Bills & Claims; Bills & Claims paid per Chapter 7 in City Ordinance
- b. Council Minutes: December 3rd
- c. Liquor License: Pizza Hut (BW0098671); The Iron Horse Neighborhood (LC0040534)

The following Claims were paid:

Name ,Invoice Desc, Check Amount;

ACCESS SYSTEM ,LIBRARY: SERVICES, 208.32; ACCESS SYSTEMS - PHONE ,CITY: SERVICES, 927.84;AGRIVISION ,STREET: SUPPLIES, 67.78;AKHTAR ASHRAP ,SERVICES, 1.72;ALLIANT ENERGY ,CITY: UTILITIES, 11494.16;BLAKELY TREE SERVICE ,STREET: SERVICES, 3194; BOK FINANCIAL ,CITY: DEBT, 634728.75;BUD JONES CONSTRUCTION ,WWTP: SERVICES, 686.38;CANON FINANCIAL SERVICES INC ,FIRE: UTILITIES, 62.67;CARD SERVICES - CITY CREDIT ,CITY: SERVICES, 1548.16;CATHOLIC HEALHT ,SERVICES, 1.34;CATHOLIC HEALTH INTI ,SERVICES, 1.06;CATROLIC HEALTH IN ,SERVICES, 2333.66;CENTER POINT LARGE PRINT ,LIBRARY: SUPPLIES, 151.02;CENTRAL IOWA HOSP ,SERVICES, 1.06; CENTRAL IOWA HOSPITA ,SERVICES, 35.43;CHEM-SULT INC. ,WWTP: SUPPLIES, 1424;CHESNUT LAWN & LANDSCAPE ,P&R: SERVICES, 4438;CINTAS CORPORTATION (PW) ,STREET: SUPPLIES, 61.58;CITY OF OSCEOAL ,SERVICES, 271.69;CLAKRE COUNTY HOSPITAL ,SERVI, 114.54;CLARKE CO HOSPITAL ,SERVICES, 232.8;CLARKE CO HOSPITAL ,SERVICES, 19.26;CLARKE COUNTY HOSPITAL ,SERV, 4.5;CLARKE COUNTY HOSPITAL ,SERVC, 365.75;CLARKE ELECTRIC COOP ,AIRPORT: UTILITIES, 11075.49;CONSTRUCTION & AGGREGATE PRODUCTS ,WWTP: SUPPLIES, 324;COUNTRY CONCRETE ,STREET: SERVICES, 400;CULLIGAN ,POLICE: SERVICES, 20.63;CURTUS JACOBSEN ,SERVICES, 26.96;CURTUS JACOBSEN ,SERVICES, 50;DAIDA ,CITY: SERVICES, 374.85;DANIEL COOPER ,SERVICES, 25;DANIEL COOPER ,SERVICES, 14.19;DES MOINES REGISTER ,LIBRARY: SUPPLIES, 70;DIAMOND OIL CO ,WWTP: SUPPLIES, 2340.76;DIRECTV ,AIRPORT: SERVICES, 299.13;DON'S JONS ,CITY: SERVICES, 205;DUST PROS JANITORIAL ,CITY: SERVICES, 1561;EARNEST PETTIT ,SERVICES, 25;EAST SIDE AUTO ,POLICE: SERVICES, 2055.06;ECHO ELECTRIC SUPPLY ,STREET: SUPPLIES, 609.64;ECOSYSTEMS INC ,WWTP: SERVICES, 5100;EDWARD BENDA ,SERVICES, 100;EDWARD BENDA ,SERVICES, 20;EDWARD BENDA ,SERVICES, 50;EDWARD BENDA ,SERVICES, 105;EDWARD BENDA ,SERVICES, 1.76;EDWARD BENDA ,SERVICES, 25; EDWARD BENDA ,SERVICES, 25;ELECTRIC PUMP ,WWTP: SUPPLIES, 9932.16;FIRE SERVICE TRAINING BUREAU ,FIRE: SERVICES, 400;FLEETSIDE FORD ,POLICE: SERVICES, 74.35;GALLS LLC ,POLICE: SUPPLIES, 2461.34;GILBERT HOME COMFORT ,CITY: SERVICES, 1100;GILBERTS TRUE VALUE HOME CENTER ,AIRPORT: SUPPLIES, 144.52;GLOBAL PAYMENTS ,POLICE: SERVICES, 163.17;GLOBAL PAYMENTS ,POOL: SERVICES, 190.28;GLOBAL PAYMENTS ,CITY: SERVICES, 219.97;HACH COMPANY ,WWTP: SUPPLIES, 1882;HEALHTTRACK ,SERVICES, 26.41;HEALTH TELE ,SERVICES, 38.61;HEALTH TRACK ,SERVICES, 29.92;HEARTLAND - CC GOLF COURSE ,GOLF COURSE: SERVICES, 0.37;HIGHWAY LUMBER ,P&R: SUPPLIES, 831.17; IMWCA ,CITY: SERVICES, 8262;INFOMAX OFFICE SYSTEMS ,CITY: SERVICES, 64.85;INNOVATIVE LABORATORY SYSTEMS INC. ,WWTP: SUPPLIES, 3350;IOWA DEPARTMENT OF REVENUE ,GOLF COURSE: SUPPLIES, 13.55;IOWA DEPARTMENT OF REVENUE ,CITY: SERVICES, 6679.38;IOWA ONE CALL ,CITY: SERVICES, 45;IOWA PATHOLODY ASSOC ,SERVICES, 17.28;IOWA RADIOLOGY ,SERVICES, 5.58;J P AUTO ,P&R: SUPPLIES, 187.25;JUNIOR LIBRARY GUILD ,LIBRARY: SUPPLIES, 31.52;KD TIRES LLC ,STREET: SERVICES, 70;KIMBALL MIDWEST ,STREET: SUPPLIES, 258.28;LABCORP ,SERVICES, 0.5;LINDA PERSELS ,AIRPORT: SERVICES, 1451.66;MARTIN DUFFUS ,SERVICES, 4.68;MEDIACOM ,CITY: UTILITIES, 1084.73;MERCY CLINICS INC ,SERVICES, 667.3;MICROBAC LABORATORIES INC ,WWTP: SUPPLIES, 2639.25;MICROBAC LABORATORIES INC ,WWTP: SERVICES, 2639.25;MIDWEST OFFICE TECH. CO. ,FIRE: SERVICES, 328.72;NORTH CENTRAL LABORATORIES OF WISCONSIN ,WWTP: SUPPLIES, 555.49;OSCEOLA FARM & HOME ,WWTP: SUPPLIES, 177.82;OSCEOLA WATER WORKS ,CITY: UTILITIES, 633.46;PATHOLOGY ASSOC ,SERVICES, 6.24;PATRICIA SNYDER ,SERVICES, 17.29;PAYROC LLC ,CITY: SERVICES, 124; PENWORTHY COMPANY ,LIBRARY: SUPPLIES, 155.73;PROCTOR CORPORATION ,WWTP: SERVICES, 561;PRYOR CONCRETE CONSTRUCTION LLC ,CITY: SERVICES, 1700;RUSTY'S AUTO SALES & SER ,P&R: SERVICES, 152.9;SCHILDBERG CONST. CO. ,STREET: SUPPLIES, 1443.71;SIRWA ,AIRPORT: UTILITES, 88;SITLERS SUPPLIES INC ,GOLF COURSE: SERVICES, 711;SOLUTIONS ,POLICE: SERVICES, 361.37;SYMMETRY ENERGY SOLUTIONS ,CITY: UTILITIES, 1885.54;TEESNAP ,GOLF COURSE: SERVICES, 768.58;THE IOWA CLINIC ,SERVICES,

486.59;THE IOWA CLINIC ENDO ,SERVICES, 2008.83;TRANSPARENT LANGUARGE INC ,LIBRARY: SERVICES, 720;TRUCK EQUIPMENT INC. ,STREET: SERVICES, 2116.5;US CELLULAR ,LIBRARY: UTILITIES, 171.64;USA BLUEBOOK ,WWTP: SUPPLIES, 59.79;UTILITY EQUIPMENT CO. ,WWTP: SUPPLIES, 211.72;VERIZON ,FIRE: UTILITIES, 82.94;WASH & WEIGH ,CITY: SERVICES, 30;WELLMARK - CITY OF OSCEOLA ,CITY: INSURANCE, 62439.15;WEST LAKES MEDICAL ,SERVICES, 81.45;WINDSTREAM ,AIRPORT: UTILITIES, 1269.34; ,Grand Total , 811594.07;EFTS: 001302-001311 ,, ;Check Numbers: 302200-302266 ,, ;Health Insurance Checks: 001399-001439 ,, ;Fund Recap: ,, ;1 ,General, 19526.64;33 ,Golf Course, 3087.29;101 ,Insurance, 8262;110 ,Road Use Tax , 20645.01;200 ,Debt, 634728.75;313 ,Trade House , 3496;610 ,Waste Water, 49528.58;800 ,Health Insurance, 72319.8 ,Grand Total , 811594.07;

Revenues from Nov-24: General, 241324.63;Golf Course, 538.47;Liability Insurance, 14625.82;Road Use Tax , 64562.14;Employee Benefits, 36392.87;LOST Reservoir , 91808.47;Hotel/Motel Tax , 34759.93; Casino Revenue Fund , 17802.75;Urban Renewal Fund, 3160.75;Debt , 38464.91;CDBG CVD Façade, 72450;Sewer Plant, 3476.48;Police Forfeiture , 9.81;Expandable Library , 341.19;Sewer , 206761.74; Self Insurance , 74910;Grand Total , 901389.96;

There being no further business, motion by Hooper and second by Fotiadis to adjourn the meeting at 8:09 PM. All voting aye, motion carried.

Thomas J. Kedley - Mayor

Attest:

Britanee Ward- Case – City Clerk

Website: osceolaia.net