

OSCEOLA CITY COUNCIL

Tuesday, September 15, 2026

Regular Meeting

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

<http://osceolaia.net/>

The City Council met on Tuesday, September 15, 2026, at 7:00 p.m. for a Regular scheduled meeting. The meeting was called to order by Mayor Thomas Kedley. With the following present: Council Members: George Fotiadis, Luci Sullivan, Dan Hooper, Sonya Hicks and Mel Miller. City Staff present were Ty Wheeler– City Administrator, Britanee Case – City Clerk, Martin Duffus – Police Chief. All Council Meetings are streamed on the City's Website during Council meeting. The following were at the meeting: No one sign in.

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

Mayor Kedley gave an update on various projects.

Motion by Sullivan and second by Hooper to approve the authorization of the Spark Grant with CCDC and acquisition of property on South Kossuth for the Golf Course Maintenance Shed; roll call vote: Fotiadis, aye; Hooper, aye; Sullivan, aye; Hicks, aye; Miller, aye; motion carried.

Motion by Fotiadis and second by Hooper to have 100 S Fillmore survey into two parcels; roll call vote: Fotiadis, aye; Sullivan, aye; Hooper, aye; Hicks, aye; Miller, aye; motion carried.

Motion by Fotiadis and second by Miller to set public hearing for October 6th for lease agreement with Verizon Wireless; roll call vote: Fotiadis, aye; Hooper, aye; Sullivan, aye; Hicks, aye; Miller, aye; motion carried.

Motion by Hooper and second by Fotiadis to authorize staff to prepare sealed bid forms for 312 E Washington with demolition and disposal of building; roll call vote: Fotiadis, aye; Sullivan, aye; Hicks, aye; Hooper, aye; Miller, aye; motion carried.

Motion by Fotiadis and second by Hicks to approve the supplemental agreement for additional services with Snyder and Associates for the West Clay Trail Project; roll call vote: Fotiadis, aye; Sullivan, aye; Hooper, aye; Hicks, aye; Miller, aye; motion carried.

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

Britanee Ward – City Clerk had nothing to report.

Martin 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: 9/1/2026
- c. Liquor: Lakeside Casino Class 'C' Retail Alcohol License
- d. O-HI Housing Grant Drawdowns: Parson Creek LLC \$69,334; Eighth & Hallow \$28,500

The following claims:

Name ,Check #, Type;Invoice Desc; \$Check Amount;
DAIDA ,1928, EFT ;CITY: SUBSCRIPTION; \$374.85; GLOBAL PAMENTS ,1929, EFT ;POLICE DEPT: SERVICES; \$519.6;IOWA DEPARTMENT OF REVENUE ,1930, EFT ;CITY: TAXES; \$7966.81;KEG 1 IOWA ,1931, EFT ;GOLF COURSE: SUPPLIES; \$289.6;PAYROC LLC ,1932, EFT ;CITY: SERVICES; \$27.5;PAYROC LLC ,1933, EFT ;CITY: SERVICES; \$88.32;VICKER DRILLING LLC ,305360, Regular;AIRPORT: SERVICES; \$23668;SECRETARY OF STATE PAUL PATE ,305361, Regular;POLICE: SERVICES; \$120;FAREWAY STORES - HANDWRITTEN ,305362, Regular;GOLF COURSE: SUPPLIES; \$598.08;ACCESS SYSTEMS - PHONE ,305363, Regular;CITY: COMMUNICATIONS; \$930.56;ACE HARDWARE #697 ,305364, Regular;P&R: SUPPLIES; \$483.49; AGRIVISION ,305365, Regular;STREET DEPT: SUPPLIES; \$1163.18;ALLIANT ENERGY ,305366, Regular;CITY: UTILITIES; \$14946.35;ANDREW CONSTRUCTION CO. ,305368, Regular;CITY:

SERVICES; \$26323;BLACKBURN MFG. CO. ,305369, Regular;WWTP: SUPPLIES; \$151.02;BUD JONES CONSTRUCTION ,305370, Regular;CITY: SERVICES; \$5918.5;CARD SERVICES - CITY CREDIT ,305371, Regular;CITY: SERVICES; \$1986.65;CHALLENGER TEAMWEAR ,305372, Regular;P&R: SUPPLIES; \$461.34;CHEM-SULT INC. ,305373, Regular;WWTP: SUPPLIES; \$1977.5; CHESNUT LAWN & LANDSCAPE ,305374, Regular;CITY: SERVICES; \$2950;CINTAS CORPORATION (PW) ,305375, Regular;WWTP: SUPPLIES; \$24.6;CINTAS-SERVICES (GOLF) ,305376, Regular;GOLF COURSE: SERVICES; \$185.76;CITY OF OSCEOLA ,305377, Regular;GOLF COURSE: TOURNY; \$2880;CLARKE COUNTY ANIMAL SHELTER ,305378, Regular;POLICE DEPT: SERVICES; \$2000;CLARKE ELECTRIC COOP ,305379, Regular;WWTP: UTILITIES; \$15996.86;CORE-MARK US LLC ,305380, Regular;GOLF COURSE: SUPPLIES; \$744.67; COUNTRY CONCRETE ,305381, Regular;STREET DEPT: SERVICES; \$8649.94;CRESTON PUBLISHING COMPANY ,305382, Regular;CITY: SERVICES; \$1890.98;CULLIGAN ,305383, Regular;POLICE DEPT: SUPPLIES; \$31.25;CUMMINS CENTRAL POWER LLC ,305384, Regular;FIRE DEPT: SERVICES; \$37723;D & D PEST CONTROL ,305385, Regular;CITY: SERVICES; \$80;DANTE RAMIREZ KENNEDY ,305386, Regular;REFUND; \$40;DECATUR COUNTY ENVIRONMENTAL HEALTH ,305387, Regular;POOL: SERVICES; \$418;DIRECTV ,305388, Regular;AIRPORT: UTILITIES; \$201.39;DON'S JONS ,305389, Regular;CITY: SERVICES; \$445; DONNA SEUFERER ,305390, Regular;AIRPORT: SUPPLIES; \$2088.34;DOOLEY'S PETROLIUM INC ,305391, Regular;AIRPORT: FUEL; \$14391;DUST PROS JANITORIAL ,305392, Regular;CITY: SUPPLIES; \$1676.5;ELECTRIC PUMP ,305393, Regular;WWTP: SERVICES; \$3000.97; ELLIOTT OIL CO. ,305394, Regular;FIRE DEPT: SUPPLIES; \$385.16;EMC INS. CASUALTY CO. ,305395, Regular;CITY: SERVICES; \$766;FAREWAY STORES ,305396, Regular;GOLF COURSE: SUPPLIES; \$114.46;FLEETSIDE FORD ,305397, Regular;POLICE DEPT: SERVICES; \$322.01; GALLS LLC ,305398, Regular;POLICE DEPT: SUPPLIES; \$366.1;HIGHWAY LUMBER ,305399, Regular;CITY: SUPPLIES; \$11323.48;HY-VEE FOOD STORES ,305400, Regular;WWTP: SUPPLIES; \$228.88;IDEAL READY MIX CO. ,305401, Regular;STREET DEPT: SUPPLIES; \$64029.83; IMFOA ,305402, Regular;CITY: SERVICES; \$175;INFOMAX OFFICE SYSTEMS ,305403, Regular;FIRE DEPT: SERVICES; \$79.33;J P AUTO ,305404, Regular;GOLF COURSE: SUPPLIES; \$675.7;KD TIRES LLC ,305405, Regular;STREET DEPT: SERVICES; \$25;LANCE MARTIN ,305406, Regular;REFUND; \$20;MICROBAC LABORATORIES INC ,305407, Regular;WWTP: SERVICES; \$2844.35;MIDWEST BREATHING AIR SYSTEMS ,305408, Regular;FIRE DEPT: SERVICES; \$205.25; MIDWEST CURB GRINDING LLC ,305409, Regular;CITY: SERVICES; \$400;MIDWEST OFFICE TECH. CO. ,305410, Regular;POLICE DEPT: SERVICES; \$60.59;MOTOROLA SOLUTIONS ,305411, Regular;FIRE DEPT: SUPPLIES; \$207.58;NARTEC INC ,305412, Regular;POLICE DEPT: SUPPLIES; \$191.9;NATIONAL SIGN COMPANY LLC ,305413, Regular;STREET DEPT: SUPPLIES; \$1612.45; OSCEOLA FARM & HOME ,305414, Regular;P&R: SERVICES; \$238.94;OSCEOLA WATER WORKS ,305415, Regular;CITY: UTILITIES; \$172.69;PRYOR CONCRETE CONSTRUCTION LLC ,305416, Regular;CITY: SERVICES; \$75780;REYNOLDSON VAN WERDEN & RENOLDSON L.L.P. ,305417, Regular;CITY: SERVICES; \$655;RYCHNOVSKY LAWN & LANDSCAPE ,305418, Regular;PARK&REC: SERVICES; \$275;SALVATORE A BIGGER ,305419, Regular;AIRPORT: SERVICES; \$335;SERVICE TECHS INC ,305420, Regular;GOLF COURSE: SUPPLIES; \$2937.81; SIRWA ,305421, Regular;AIRPORT: UTILITIES; \$58.8;SOLUTIONS ,305422, Regular;POLICE DEPT: SERVICES; \$225;SPORT WADE INC. ,305423, Regular;WWTP: SUPPLIES; \$3550.95;UNITI SOLUTIONS - FIBER ,305424, Regular;CITY: UTILITIES; \$480.69;UNITI- PHONE ,305425, Regular;POOL: UTILITIES; \$2103.26;USA BLUEBOOK ,305426, Regular;WWTP: SUPPLIES; \$1336.87;UTILITY EQUIPMENT CO. ,305427, Regular;WWTP: SUPPLIES; \$550.8;WASH & WEIGH ,305428, Regular;P&Z: SERVICES; \$1260;COLLECTION SERVICE CENTER ,1926, EFT ;CHILD SUPPORT; \$904.96;EFTPS ,1927, EFT ;FEDERAL WITHHOLDING; \$22073.84;DANIEL COOPER ,2084, Health Insurance;MED; \$1687.69;EDWARD BENDA ,2085, Health Insurance;MED; \$27.58; MICHAEL HENRY ,2086, Health Insurance;MED; \$410.04;DARRON TONEY ,2087, Health Insurance;MED; \$37.25;TORI R VIRCHOW ,2088, Health Insurance;MED; \$50;LABCORP HOLDINGS ,2089, Health Insurance;MED; \$1.06;CLARKE COUNTY HOSPITAL ,2090, Health Insurance;MED; \$8.5;DES MOINES ORTHOPAEDIC SURGEON ,2091, Health Insurance;MED; \$40.8;CENTRAL IOWA HOSPITAL CORP ,2092, Health Insurance;MED; \$2558.97;SEARHC MT EDGE CUMBE HOSPITAL ,2093, Health Insurance;MED; \$3.97;DONALD MCCUDDIN ,2094, Health Insurance;MED; \$110;EDWARD BENDA ,2095, Health Insurance;MED; \$37.58; DARRON TONEY ,2096, Health Insurance;MED; \$32.6;SASHA F KHOSRAVI DO ,2097, Health Insurance;MED; \$156.8;MYRIAD WOMENS HEALTH ,2098, Health Insurance;MED; \$75.9;CLARKE COUNTY HOSPITAL ,2099, Health Insurance;MED; \$44.96;QUEST DIAGNOSTICS LLC IL ,2100, Health Insurance;MED; \$33.13;CENTRAL IOWA HOSPITAL CORP ,2101, Health Insurance;MED; \$461.77;Payroll 09.11.2026 ,,, \$71286.9;Library 505 Account - August ,,, \$;Mail Chimp ,EFT, Library EFT;Library ; \$20.87;Hostgator ,EFT, Library EFT;Library ; \$194.41;Ogden Public ,EFT, Library EFT;Library ; \$39.95;Tello ,EFT, Library EFT;Library ; \$6.763; Ann Kotz ,1985, Library Checkinng;Library ; \$100;Absolute Science ,1986, Library Checkinng;Library ; \$465;Dawn Wyles ,1988, Library Checkinng;Library ; \$150;Kent Clisby ,1989, Library Checkinng;Library ; \$300;,, ;Grand Total ; \$458727.783;,, ;Fund Recap: ; \$;,, 1;General; \$135771.38;,, 33;Golf Course; \$14101.65;,, 37;Capital Projects; \$60910.5;,, 101;Insurance; \$766;,, 110;Road Use Tax ; \$63399.32;,, 112;Employee Benefits; \$5919.58;,, 305;Airport Lighting ; \$23668;,, 313;Trade House; \$93414.97;,, 315;Streetscape ; \$355;,, 505;Library ; \$1276.99;,, 610;Waste Water; \$53365.79;,, 800;Health Insurance; \$5778.6;,, ;Grand Total ; \$458727.78;

August 2026 Revenues:

1, General \$ 182904.37; 31, Franchise \$ 60351.24; 33, Golf Course \$ 34238.66; 101, Liability Insurance \$ 2018.29; 110, Road Use Tax \$ 79448.18; 112, Employee Benefits \$ 3363.82; 115, LOST Reservoir \$ 100264.64; 116, Hotel/Motel Tax \$ 17832.2; 200, Debt \$ 4159.5; 317, Sewer Plant \$ 1640.22; 502, Police Forfeiture \$ 0.69; 503, Police K9 \$ 17500; 505, Expandable Library \$ 2478.8;

610, Sewer \$ 217075.01; 614, Sewer Reserve \$ 3028.15; 800, Self Insurance \$ 98310.01; Grand Total Revues for August 2026 \$ 824613.78;

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

Motion by Fotiadis and second by Hooper to enter into close session at 8:08 PM Closed Session 21.5.1.c: To discuss strategy with legal counsel in matters that are presently in litigation or where litigation is imminent and where its disclosure would be likely to prejudice or disadvantage the government. Roll call vote: Fotiadis, aye; Hicks, aye; Sullivan, aye; Hooper, aye; Miller, aye; motion carried. Motion by Hooper and second by Fotiadis to exit out of close session at 8:40 PM; Roll call vote: Fotiadis, aye; Hicks, aye; Sullivan, aye; Hooper, aye; Miller, aye; motion carried.

There being no further business, motion by Fotiadis and second by Miller to adjourn the meeting at 8:41 PM. All voting aye, motion carried.

Thomas J. Kedley – Mayor

Attest:

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

UNOFFICIAL