

OSKALOOSA CITY COUNCIL
REGULAR MEETING
September 3, 2019

The Oskaloosa City Council met in regular session on Tuesday, September 3, 2019, at 6:00 p.m. with Mayor Krutzfeldt presiding and the following members answering roll call: Burnett, Caligiuri, Drost, Moore, Ottosson, Walling and Yates.
Absent: None

Mayor Krutzfeldt administered the Oath of Office to new Police Officer Jennifer Arriesgado.

It was moved by Moore, seconded by Yates to approve the consent agenda:

1. September 3, 2019 Agenda
2. August 19, 2019 City Council Regular Meeting Minutes
3. Receive and file the following reports and communications from advisory and operating boards and commissions:
 - a. August 5, 2019 Airport Commission Minutes
 - b. August 16, 2019 Historic Preservations Commission Minutes
 - c. August 6, 2019 Planning and Zoning Commission Minutes
4. Payment of claims for August 2019.
5. Approval of liquor license applications:
 - a. Renewal application for a Class C Beer Permit with Sunday Sales for Danlee Corp dba Jiffy, 315 A Avenue East.
 - b. New application for a Special Class C Liquor License (Beer/Wine) with Class B Native Wine Permit for Pizza Den LLC dba Pizza Den, 214 A Avenue East, pending fire approval.
 - c. Extension of the outdoor service area for Rock Island Tap, 206 Rock Island Avenue, for an event September 14 through 15, 2019.

The roll was called and the vote was:

AYES: Burnett, Caligiuri, Drost, Moore, Ottosson, Walling and Yates

NAYS: None

Whereupon the Mayor declared said motion approved.

It was moved by Moore, seconded by Yates to approve Pay Application No. 10 – Final, in the amount of \$3,562.50 to TK Concrete, Inc., for Division 1 of the Phase 2 Sanitary Sewer System Improvements Project. The roll was called and the vote was:

AYES: Burnett, Caligiuri, Drost, Moore, Ottosson, Walling and Yates

NAYS: None

Whereupon the Mayor declared said motion approved.

It was moved by Moore, seconded by Yates to approve Pay Application No. 4 in the amount of \$84,550.00 to C.L. Carroll Co., Inc., for the Phase 1 Wastewater Treatment Facilities Improvements Project. The roll was called and the vote was:

AYES: Burnett, Caligiuri, Drost, Moore, Ottosson, Walling and Yates

NAYS: None

Whereupon the Mayor declared said motion approved.

It was moved by Moore, seconded by Yates to approve Pay Application No. 2, in the amount of \$144,945.56 to Visu-Sewer, Inc., for Division 2 of the Phase 3 Sanitary Sewer System Improvements Project. The roll was called and the vote was:

AYES: Burnett, Caligiuri, Drost, Moore, Ottosson, Walling and Yates

NAYS: None

Whereupon the Mayor declared said motion approved.

Moore introduced Resolution No. 19-09-109 entitled "RESOLUTION APPROVING THE OFFICIAL 2019 FISCAL YEAR STREET FINANCE REPORT" and moved its approval. Yates seconded the motion. The roll was call and the vote was:

AYES: Burnett, Caligiuri, Drost, Moore, Ottosson, Walling and Yates

NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

The Mayor announced there were vacancies on the Airport Commission, Board of Adjustment, Building Code Board of Appeals, and Historic Preservation Commission.

The Mayor announced this is the time and place for the public hearing on considering a grant agreement in the amount of \$80,000 between the City of Oskaloosa and the Mahaska Community Recreation Foundation, Inc, and that citizens would now have the opportunity to comment. No oral or written comments were received. The Mayor declared said hearing closed.

Caligiuri introduced Resolution No. 19-09-110 entitled "RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF A GRANT AGREEMENT BY AND BETWEEN THE CITY OF OSKALOOSA AND THE MAHASKA COMMUNITY RECREATION FOUNDATION, INC." and moved its approval. Moore seconded the motion. The roll was called and the vote was:

AYES: Burnett, Caligiuri, Drost, Moore, Ottosson, Walling and Yates

NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

Moore introduced Resolution No. 19-09-111 entitled "RESOLUTION RESCINDING RESOLUTION NO. 19-04-56 PERTAINING TO USE OF RIGHT-OF-WAY BY WIRELESS AND WIRELINE COMMUNICATIONS PROVIDERS BY ESTABLISHING POLICIES AND RATES, AND RESCINDING RESOLUTION NO. 19-04-57 PERTAINING TO ADOPTION OF SMALL WIRELESS FACILITY DESIGN GUIDELINES" and moved its approval. Caligiuri seconded the motion. The roll was called and the vote was:

AYES: Burnett, Caligiuri, Drost, Moore, Ottosson, Walling and Yates

NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

Yates introduced "AN ORDINANCE AMENDING CHAPTER 15.12, "ELECTRICAL CODE", OF THE OSKALOOSA MUNICIPAL CODE." and moved its approval. Moore seconded the motion. The roll was called and the vote was:

AYES: Burnett, Caligiuri, Drost, Moore, Ottosson, Walling and Yates

NAYS: None

Whereupon the Mayor declared said ordinance approved on the first reading.

Moore introduced "AN ORDINANCE AMENDING SECTION 15.04.170, "BUILDING PERMITS", OF THE OSKALOOSA MUNICIPAL CODE." and moved its approval. Burnett seconded the motion. The roll was called and the vote was:

AYES: Burnett, Caligiuri, Drost, Moore, Ottosson, Walling and Yates

NAYS: None

Whereupon the Mayor declared said ordinance approved on the second reading.

It was moved by Drost, seconded by Moore that the meeting adjourn. Motion carried unanimously. The meeting adjourned at 6:22 p.m.

David Krutzfeldt, Mayor

ATTEST:

Amy Miller, City Clerk

City of Oskaloosa
Claims List

Access Systems	Copier maintenance	2,887.02
Acco	Chemicals - Edmundson Pool	1,860.60
Agriland FS Inc.	Sodium bicarbonate	480.00
Ahlers & Cooney P.C.	Legal services	2,262.86
Albert Nickel	Refund overpayment - accident clean up	130.00
Amazon	Library materials and supplies	3,169.85
American Public Works Association	Annual membership dues - Public Works	680.00
Area XV Regional Planning Commission	Administration - Facade Phase II project	3,371.53
Arnold Motor Supply	Supplies	561.51
Bibliotheca LLC	Book check - Library	4,631.50
Binns & Stevens	Calcium chloride	284.00
Blackstone Publishing	Library materials	263.84
Bradshaw, Fowler, Proctor & Fairgrave, PC	Legal fees - Regional airport	1,384.00
Brandon Blanchard	Reimburse meal expense	40.00
Breman and Sons Tree Service	Tree removal	1,154.75
Brodart Co	Library supplies	208.15
Brownells Inc.	Supplies	10.31
Brown's Shoe Fit Company	Boots	400.00
C. L. Carroll Co., Inc.	Pay #3 - Wastewater facility improvements	34,200.00
Calhoun-Burns and Associates Inc.	Professional services - NE Bridge project	8,987.82
CCL Professional Cleaning Products	Cleansers	617.40
Center Point Large Print	Library materials	276.71
Central Pump & Motor LLC	Armory control panel - Wastewater	4,338.07
Century Lawn & Termite Service Inc	August Nuisance mowing	65.00
Certified Pest Control LLC	Pest control	30.00
Christian Opportunity Center	Cleaning services - Public Works	138.60
City of Pella	Regional airport expense	16,904.18
Clow Valve Company	Valve - lagoon line replacement	8,624.24
Continental Research Corporation	Chemicals - Waste water	283.29
Culligan Water Conditioning	Water services - Wastewater	30.95
Cunningham Inc.	Repair air conditioning - City Hall	1,045.68
Curt's Excavating	Demolition - Wastewater	3,600.00
Cutters Edge	Parts for repair	145.94
Danny Ray Fetters	Building repair - Public Works	1,310.00
David D. Dixon	August legal fees	2,400.00
De Ruitter Lawn Equipment Inc	Pole saw - Public Works	352.98
De Zurik Inc	North plant raw pump valve	2,998.00
DeBoef Grinding	Grind brush - City snow dump	14,000.00
Delta Dental of Iowa	Dental insurance	1,017.68
Demco Inc.	Library supplies	582.91
Dultmeier Sales	Supplies	41.73
Edward D Jones	Savings Edward Jones	500.00
Elite K-9 Inc	K-9 supplies	287.16
Entenmann-Rovin Co.	Retirement gift	411.50
EnvisionWare	Annual maintenance	671.90
Fidelity Security Life Insurance Company	Vision insurance	316.78
Filmtools	Shipping charges	153.79
Fire Service Training Bureau	Training - McClun, Rief, Johnson	200.00
Fox Engineering Associates Inc	Professional services - Wastewater facility improvements	3,676.00
Francis Electric LLC	Annual light pole upgrades and maintenance	3,000.00
G & L Clothing	Uniforms	550.00
Gall's LLC	Uniforms	109.99
Garden & Associates LTD	Professional services	32,740.96
Gary and Janice Mauer	Land acquisition - NE Bridge project	6,375.00
Gary McClun	Reimburse meal expense	59.39
H & S Feed & Country Store	Supplies	51.96
Haines Auto Supply	Supplies	630.79
Hawkins Inc	Supplies	241.50
Hazard Control Technologies, Inc	Fire suppression agent - Fire Dept	578.25
Heiman Inc.	Structural firefighting helmets	2,570.40

Highway 92 Walnut Co	Supplies	41.81
HR Green Inc	GIS maintenance - Sewer and storm water	1,776.00
Hy Vee Accounts Receivable	Pool concessions	57.06
I.U.P.A.T. District Council 81	Union Dues	236.03
IA Munic Workers Comp Assoc	Work comp payment #3	3,228.00
Ideal Ready Mix Company Inc	Ready mix	842.00
Imagetek Inc	Radix support	37.50
Impact 7G Inc	Testing services - 5th Ave W	275.00
Ingram Library Services	Library materials	2,195.46
Iowa League of Cities	Registration - Miller	145.00
Iowa Methodist Occupational Health and Wellness	Professional services	931.00
Iowa Water Environmental Association	Registration - McMains	190.00
James Arment	Reimburse travel expense	116.54
Jennifer Arriessgado	Reimburse travel expense	44.97
Jetco Inc.	Install equipment - Wastewater	699.90
John Deere Financial	Supplies	2,158.01
John Deere Power Plan	Parts for repair - Public Works	46.80
John Plumb	Reimburse meal expense	44.41
Karl Chevrolet	Chevy Silverado - Wastewater	26,705.70
Kelderman Manufacturing Inc	Ladder - oil tank	43.62
Kelly Supply Company	Supplies	147.17
Keystone Laboratories Inc	Lab testing - Wastewater	1,433.20
Kirkwood Community College Cont. Ed.	Training	375.00
Knoxville Community School District	Training - Kutcher, Boston	300.00
Kraig Ford	Vehicle repair - Police	423.37
Lappin Tire Inc	Tire repairs	220.00
Lawson Products Inc.	Supplies	543.66
Lincoln Winwater Works Co	Supplies	407.00
Local Disposal Inc	Waste removal	124.50
Logan Contractors Supply Inc	Wheel kit	2,170.83
M & J Gallery	Retirement gift - Police	139.53
Madison National Life	August life insurance premium	537.07
Mahaska	Supplies	165.00
Mahaska Co Clerk of Court	Filing fees	320.00
Mahaska Co Highway Dept	Fuel	2,152.24
Mahaska Comm Recreation Foundation Inc.	August hotel/motel tax	28,990.60
Mahaska Communication Group, LLC	Telephone services	2,515.09
Mahaska County Treasurer	Property taxes	2,314.00
Mahaska Drug	Medications	554.41
Mahaska Health Partnership	Professional services	46.00
Mahaska Rural Water Systems Inc	Utilities	52.80
Mahaska Title - Johnson Abstract	Abstract services - Hickey	95.00
Malcom Lumber Window & Door Center	Supplies	166.04
Martin Marietta Materials	Road stone	1,944.14
Mauer Supply Inc.	Welding supplies	279.90
Mc Kim Tractor Service LLC	Supplies	134.66
MidAmerican Energy	Utilities	27,736.79
Midwest Sanitation Service	Waste removal	220.00
Midwest Wheel Companies	Parts for repair	114.72
Misty D. White Willis	August legal fees	2,320.00
Municipal Supply Inc	Supplies	688.00
Naviant, Inc	Annual maintenance	1,440.00
Nicholas Landgrebe	Reimburse meal expense	12.59
Northern Safety Co. Inc.	Safety supplies	350.87
O'Reilly Auto Parts	Supplies	30.47
Oskaloosa Area Chamber & Development Group Inc	Painting with Lights donation	1,000.00
Oskaloosa Herald	July publications	785.51
Oskaloosa Water Dept	Wastewater expenses	1,370.98
OverDrive Inc	FY2020 Bridges E-book subscription	1,958.45
Pella Engraving Company	Plaque - Parks	499.76
Petroleum Marketers Management Insurance	Annual insurance premium	4,104.00

Phillips Machine & Metal Fab Inc	Brackets - Edmundson Pool	1,312.80
Pitney Bowes Inc (Supplies)	Supplies - Postage meter	121.50
Pitney Bowes Reserve Account	Postage	200.00
PPME 2003 IBPAT	Police union dues	628.98
PreCise MRM LLC	Monthly data plan	20.00
Premier Office Equipment	Copier maintenance	274.63
Quill Corporation	Supplies	695.98
Ross Land Surveying Inc	Survey - 6th Ave W	2,200.00
Schumacher Elevator Company	Scheduled maintenance	387.01
Sherwin-Williams	Paint - Public Works	1,667.83
Staci Spoelstra	Refund bandstand PA fee	50.00
State Hygienic Laboratory	Testing - Edmundson Pool	13.50
State Library of Iowa	Registration - Sirovy	793.78
State of Iowa	Annual 509A filing fee	100.00
SuperVision	License monitoring	46.20
SVPA Architects	Professional services - Rec Center project	114,155.62
The Home Depot Pro	Supplies	205.62
The Office Center Inc.	Copier maintenance	40.00
Transamerican Employee Benefits	Transamerica	188.15
Troy Boston	Reimburse meal expense	11.89
Truck Equipment Inc	Lift bucket truck	187,457.00
True Value Hardware	Supplies	331.72
Turfwerks	Golf course irrigation system improvements	2,190.00
U.S. Cellular	Telephone services	117.81
Union Pacific Railroad Company	Purchase of property	12,500.00
United Way	United Way	30.00
UnityPoint Health - St Luke's Occupational Medicine	Professional services	84.00
Van Wall Equipment Inc	Leaf blower - Parks	5,600.00
Vande Wall Plumbing	Install hydrant - Library	1,500.00
Vander Wilt Builders	Repair sign board	827.00
Veenstra & Kimm, Inc.	July building permit fees	242.50
Verizon Wireless	Broadband services	287.92
Visu-Sewer Inc	Pay #1 - P3D2 sewer improvements	136,207.42
Walmart Community/GECRB	Supplies	248.43
Washington County Environmental Department	Annual pool inspection	568.00
Wellington Tools Sales Inc	Tools	1,152.49
Windstream	Telephone services	288.84
Winger Contracting Company	Replace timer - Library	152.62
Wymore Automotive	Vehicle repair - Wastewater	444.00
Ziegler Inc.	Equipment repair	1,092.31
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		782,330.18

	Expenditures	Revenue
General Fund	80,254.27	30,810.71
General Fund Insurance Fund	3,228.00	
Library Copier Revolving Fund	290.72	555.20
General Fund Band	230.00	
General Fund - Utility Franchise Fees	17,270.40	3,750.00
General Fund - Hotel/Motel Tax	28,990.60	
Road Use Tax Fund	219,183.84	88.25
Housing Fund		2,607.00
Riefe Memorial Fund	4,631.50	
Library Reading Garden Expansion Fund	3,246.00	7,000.00
Library Memorial Fund	4,000.62	708.26
Miscellaneous Gift Fund	838.19	
Miscellaneous Grants Fund	515.83	
Park Shelter Capital Improvement	53.70	315.00
Rec and Early Childhood Center	114,155.62	33,347.17
Façade Improvement Grant Phase II Project	3,371.53	
NE Bridge Replacement Project	15,362.82	
South D Street Reconstruction Fund	9,582.40	

Pavement Management	2,361.50	
Lacey Roads Improvements Fund	204.64	
Sanitary Sewer O & M Fund	67,509.96	
Sanitary Sewer Revenue Fund		4,094.25
Inflow & Infiltration Improvements 2018-1 SRF	5,106.09	
2019 Sanitary Sewer Improvements 2018-2 SRF	149,784.90	
Wastewater Facility Plant Short Term Improvements	37,876.00	
Airport Fund	4,876.79	3,150.83
Storm Water Utility Fund	5,534.85	10.78
Edmundson Golf Course Fund	2,882.09	
Copier/Fax Revolving Fund	350.25	
Employee Health Self-Insurance	637.07	2,692.00
	<u>782,330.18</u>	<u>89,129.45</u>

August Payroll	331,485.71
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Boeke, Benjamin	Cell phone reimbursement	20.00
Boston, Troy	Cell phone reimbursement	20.00
Calzaretta, Michael	Cell phone reimbursement	20.00
Christ, Shawn	Cell phone reimbursement	20.00
Flahive, Mike	Cell phone reimbursement	20.00
McMains, Gina	Cell phone reimbursement	20.00
Murphy, Sean	Cell phone reimbursement	20.00
Neff, Mark	Cell phone reimbursement	20.00
Pal, Akhilesh	Cell phone reimbursement	20.00
Schrock Jr, Michael	Cell phone reimbursement	20.00
Vander Meyden, Bruce	Cell phone reimbursement	20.00
Vroegh, Grant	Cell phone reimbursement	20.00
Witt, Nicky	Cell phone reimbursement	20.00