

**CITY OF OSKALOOSA CITY COUNCIL MEETING
REGULAR SESSION**

**COUNCIL CHAMBERS – CITY HALL, 220 S. MARKET STREET
JULY 2, 2012 – 6:30 P.M.**

AGENDA

CALL TO ORDER – 6:30 P.M.

ITEM 1. INVOCATION: Pastor Tom Boomershine, Central United Methodist Church

ITEM 2. PLEDGE OF ALLEGIANCE.

ITEM 3. ROLL CALL.

ITEM 4. COMMUNITY COMMENTS.

ITEM 5. CONSIDER ADOPTION OF CONSENT AGENDA AS PRESENTED OR AMENDED.

All items appearing on the Consent Agenda are considered routine by the City Council and shall be enacted by one motion. If discussion is desired, that item shall be removed and discussed separately.

a) Approval of Council Minutes and Actions, subject to corrections, as recommended by the City Clerk.

1. June 18, 2012 Regular City Council Meeting Minutes
2. July 2, 2012 Agenda

b) Receive and file minutes of Boards and Commissions (ANY RECOMMENDATIONS CONTAINED IN MINUTES BECOME EFFECTIVE ONLY UPON SEPARATE COUNCIL ACTION).

1. June 4, 2012 Airport Commission Minutes
2. June 18, 2012 Water Board Minutes

c) Claims

1. Claims for June 2012.

d) Permit Motions and Resolutions as Recommended by the City Clerk.

New:

None.

Renewal:

None.

Resolutions & Motions:

1. Consider a resolution scheduling a public hearing for August 6, 2012 to consider levying a special assessment against private property for weed cutting by the city in accordance with Section 8.20 of the City Code of the City of Oskaloosa, Iowa, and directing notice to the owners of the property to be assessed.
2. Consider approval of the purchase of one (1) new 2012 Ford F250 4x4 pickup truck from Carriker Ford for a cost of \$25,717.00.

Ordinances:

None.

----- **END OF CONSENT CALENDAR** -----

ITEM 6. ANNOUNCEMENT OF VACANCIES. APPLICANTS MUST RESIDE IN OSKALOOSA AND BE 18 YEARS OF AGE UNLESS SPECIFIC QUALIFICATIONS ARE STATED.

- a) Building Code Board of Appeals – One vacancy to fill upon appointment and to serve at the pleasure of the Mayor. (4 males and 0 females currently serve).
- b) Enterprise Zone Commission - One at-large member to the Enterprise Zone Commission to fill an unexpired term that ends June 30, 2013. This is a nine member commission that meets as needed. (3 males and 5 females current serve).
- c) Housing Trust Fund Committee – One at-large vacancy to fill approved and appointed by the City Council for a three year term that ends January 31, 2015. (1 male and 3 females currently serve).
- d) Planning and Zoning Commission – One vacancy to fill approved and appointed by the City Council for five year term that ends April 30, 2017 and one vacancy to fill an unexpired term that ends April 30, 2014. This is a seven member commission. (5 males and 1 female currently serve).
- e) Library Board – One vacancy to fill approved and appointed by the Mayor with City Council approval for an unexpired term that ends June 30, 2015. This is nine member board. (5 males and 4 females currently serve).

- f) Board of Adjustment – One vacancy to fill appointed by the City Council to fill an unexpired term that ends December 31, 2016. This is five member board. (5 males currently serve.)

ITEM 7. MAYORAL AND COUNCIL APPOINTMENTS. APPLICANTS MUST RESIDE IN OSKALOOSA AND BE 18 YEARS OF AGE UNLESS SPECIFIC QUALIFICATIONS ARE STATED

- a) Water Board - One vacancy to fill appointed by the Mayor with City Council approval for a six year term that ends June 30, 2018. This is a three member board. (3 males currently serve)

REGULAR AGENDA – PUBLIC HEARING ITEMS:

ITEM 8. CONSIDER A RESOLUTION LEVYING A SPECIAL ASSESSMENT AGAINST PRIVATE PROPERTY FOR WEED CUTTING BY THE CITY OF OSKALOOSA, IOWA, IN ACCORDANCE WITH SECTION 8.20 OF THE CITY CODE OF THE CITY OF OSKALOOSA, IOWA. (PUBLIC HEARING)

ITEM 9. REPORT ON ITEMS FROM CITY STAFF.

- a) City Manager.
- b) City Clerk.
- c) City Attorney.
 - Response to Hazelett item, June 18, 2012

ITEM 10. CITY COUNCIL INFORMATION.

ADJOURNMENT

OSKALOOSA
IOWA



CITY COUNCIL COMMUNICATION

MEETING DATE: July 2, 2012

REQUESTED BY: Michael Schrock,
City Manager

ITEM TITLE: CALL TO ORDER AND ROLL CALL – 6:30 p.m.

1. Invocation: Pastor Tom Boomershine, Central United Methodist Church
2. Pledge of Allegiance
3. Roll Call: _____ Mayor David Krutzfeldt, Council Members:

_____ Caligiuri, _____ Jimenez, _____ Moore, _____ Van Zetten,

_____ Ver Steeg, _____ Walling, _____ Yates.

Explanation:

Not applicable.

BUDGET CONSIDERATION:

Not applicable.

ATTACHMENTS: None



CITY COUNCIL COMMUNICATION

MEETING DATE: July 2, 2012

REQUESTED BY:

ITEM TITLE: COMMUNITY COMMENTS.

EXPLANATION:

This item is reserved to receive comments from the community for concerns whether or not they are included in the current agenda. The community is encouraged to come and speak before the Mayor and City Council and asked to keep statements brief. Any questions are to be asked of the City staff, Council Members, or the Mayor prior to speaking to the full Council so concerns may be properly researched and answered away from the meeting. Comments are to be directed to the Mayor and City Council only.

BUDGET CONSIDERATION:

Not applicable.

ATTACHMENTS:

Consent Agenda Items: All items appearing on the Consent Agenda are considered routine in nature and no discussion is anticipated.

Item 1. Minutes and reports from city council meetings, boards and commissions:

Staff recommends council receive and file these documents.

Item 2. Claims for June 2012.

- An additional list will be distributed at the council meeting.

Item 3. Consider a resolution scheduling a public hearing for August 6, 2012 to consider levying a special assessment against private property for weed cutting by the City in accordance with Section 8.20 of the City Code of the City of Oskaloosa, Iowa, and directing notice to the owners of the property to be assessed.

Item 4. Consider approval of the purchase of one (1) new 2012 Ford F250 4x4 pickup truck from Carriker Ford for a cost of \$25,717.00.

- \$27,000 was approved in FY 2013 Budget for this purchase.

OSKALOOSA
IOWA



CITY COUNCIL COMMUNICATION

MEETING DATE: July 2, 2012

REQUESTED BY: Michael Schrock,
City Manager

ITEM TITLE: CONSENT AGENDA – ITEM 1

EXPLANATION:

All items appearing on the Consent Agenda are considered routine by the City Council and shall be enacted by one motion. If discussion is desired, that item shall be removed and discussed separately.

- A. Approval of Council Minutes and Actions, subject to corrections, as recommended by the City Clerk.
 - 1. June 18, 2012 Regular City Council Meeting Minutes
 - 2. July 2, 2012 Agenda

- B. Receive and file the following reports and communications from advisory and operating boards and commissions:
 - 1. June 4, 2012 Airport Commission Minutes
 - 2. June 18, 2012 Water Board Minutes

BUDGET CONSIDERATION:

Not applicable.

ATTACHMENTS:

June 18, 2012 Regular City Council Meeting Minutes
June 4, 2012 Airport Commission Minutes
June 18, 2012 Water Board Minutes

OSKALOOSA CITY COUNCIL
REGULAR MEETING
June 18, 2012

The Oskaloosa City Council met in regular session on Monday, June 18, 2012, at 6:30 p.m. with Mayor Krutzfeldt presiding and the following members answering roll call: Caligiuri, Jimenez, Moore, Van Zetten, Ver Steeg, Walling, and Yates.

Mayor Krutzfeldt removed the Water Board appointment item from the agenda.

Robert Hazelett, 214 North D, commented regarding golf carts on city streets.

It was moved by Jimenez, seconded by Ver Steeg to approve the following consent agenda items:

1. June 4, 2012 Regular City Council Meeting Minutes
2. June 18, 2012 Agenda
3. Receive and file the following reports and communications from advisory and operating boards and commissions:
 - a. March 1, 2012 Housing Trust Fund Committee Minutes
 - b. April 12, 2012 Housing Trust Fund Committee Minutes
 - c. May 3, 2012 Housing Trust Fund Committee Minutes.
 - d. May 21, 2012 Library Board of Trustees Minutes
 - e. June 4, 2012 Library Board of Trustees Minutes
 - f. June 11, 2012 Planning & Zoning Commission Minutes
4. Renewal application of a Class C Liquor License from Mi Ranchito, Inc., 112 1st Avenue East

The roll was called and the vote was:

AYES: Caligiuri, Jimenez, Moore, Van Zetten, Ver Steeg, Walling, and Yates

NAYS: None

Whereupon the Mayor declared such motion approved.

It was moved by Jimenez, seconded by Ver Steeg, to approve the purchase of a new 2012 Ford 1 ton truck from Carriker Ford for \$26,671.00; a platform box and hydraulic system from Hawkeye Truck Equipment for \$5,725.00; and a new V-plow and fittings from Hawkeye Truck Equipment for \$5,115.00. The roll was called and the vote was:

AYES: Caligiuri, Jimenez, Moore, Van Zetten, Ver Steeg, Walling, and Yates

NAYS: None

Whereupon the Mayor declared said motion approved.

It was moved by Moore, seconded by Ver Steeg to approve the request from Mahaska Health Partnership for the 2nd Annual Run in the Sun, a 5K run and 1-mile walk on Saturday, July 28, 2012, from 8:30 a.m. to 10:00 a.m. on Orchard Avenue, M Avenue West, Laveen Street and portions of the recreation trail and to place banners

along the race route using the trail to promote the sponsors of the event. The roll was called and the vote was:

AYES: Caligiuri, Jimenez, Moore, Van Zetten, Ver Steeg, Walling and Yates
NAYS: None

Whereupon the Mayor declared said motion approved.

The Mayor announced there were vacancies on the Building Code Board of Appeals, Enterprise Zone Commission, Housing Trust Fund Committee, Planning and Zoning Commission and Water Board.

David Sedivec, Mahaska County Conservation Director, gave a presentation regarding the Vision Iowa Grant application for improvements to Caldwell Park.

Moore introduced Resolution No. 12-06-50 entitled "A RESOLUTION SUPPORTING A VISION IOWA GRANT APPLICATION BY THE MAHASKA COUNTY CONSERVATION BOARD FOR THE PURPOSE OF CONSTRUCTING IMPROVEMENTS AT CALDWELL PARK" and moved its approval. Ver Steeg seconded the motion. The roll was called and the vote was:

AYES: Caligiuri, Jimenez, Moore, Van Zetten, Ver Steeg, Walling, and Yates
NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

Steve Brown, Butler-Brown Insurance, gave a presentation to review the proposal for Fiscal Year 2013 Property, Liability, Automobile, Equipment and Workers Compensation Insurance.

Moore introduced Resolution No. 12-06-51 entitled "RESOLUTION ADOPTING THE PROPOSAL FOR PROPERTY, LIABILITY, AUTOMOBILE, EQUIPMENT AND WORKERS COMPENSATION INSURANCE FOR FISCAL YEAR 2013" and moved its approval. Yates seconded the motion. The roll was called and the vote was:

AYES: Caligiuri, Jimenez, Moore, Van Zetten, Ver Steeg, Walling, and Yates
NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

Yates introduced Resolution No. 12-06-52 entitled "RESOLUTION SETTING DATE FOR A PUBLIC HEARING TO AMEND THE CODE OF OSKALOOSA, IOWA WITH RESPECT TO ZONING – DEFINITIONS; USES IN ZONING DISTRICTS CONCERNING SINGLE-FAMILY DETACHED, MANUFACTURED HOUSING RESIDENTIAL, MOBILE HOME PARK, AND MOBILE HOME SUBDIVISION; SUPPLEMENTAL USE REGULATIONS – RESIDENTIAL USES; AND FOR OTHER PURPOSES" and moved its approval. Moore seconded the motion. The roll was called and the vote was:

AYES: Caligiuri, Jimenez, Moore, Van Zetten, Ver Steeg, Walling, and Yates
NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

Jimenez introduced Resolution No. 12-06-53 entitled "A RESOLUTION APPROVING THE CONTRACT AND BOND FOR THE HIGHWAY 432 PAVEMENT REHABILITATION PROJECT TO NORRIS ASPHALT PAVING CO. IN THE AMOUNT OF \$321,634.50" and moved its approval. Ver Steeg seconded the motion. The roll was called and the vote was:

AYES: Caligiuri, Jimenez, Moore, Van Zetten, Ver Steeg, Walling, and Yates
NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

It was moved by Yates, seconded by Caligiuri to approve Change Order No. 2 for the North 7th & J Avenue East Sanitary Sewer Improvements Project to Synergy Contracting in the amount of one thousand four hundred eighty-seven dollars (\$1,487.00). The roll was called and the vote was:

AYES: Caligiuri, Jimenez, Moore, Van Zetten, Ver Steeg, Walling and Yates
NAYS: None

Whereupon the Mayor declared said motion approved.

It was moved by Caligiuri, seconded by Ver Steeg to approve Payment No. 2 from Synergy Contracting LLC in the amount of \$25,716.50 payable to Northern Escrow for work on the North 7th & J Avenue East Sanitary Sewer Improvements Project. The roll was called and the vote was:

AYES: Caligiuri, Jimenez, Moore, Van Zetten, Ver Steeg, Walling and Yates
NAYS: None

Whereupon the Mayor declared said motion approved.

Yates introduced Resolution No. 12-06-54 entitled "RESOLUTION ACCEPTING THE WORK OF SYNERGY CONTRACTING, LLC FOR THE NORTH 7TH AND J AVENUE EAST SANITARY SEWER IMPROVEMENTS PROJECT" and moved its approval. Caligiuri seconded the motion. The roll was called and the vote was:

AYES: Caligiuri, Jimenez, Moore, Van Zetten, Ver Steeg, Walling, and Yates
NAYS: None

Whereupon the Mayor declared said resolution duly adopted.

It was moved by Jimenez, seconded by Yates that the meeting adjourn. Motion carried unanimously. The meeting adjourned at 7:22 p.m.

David Krutzfeldt, Mayor

ATTEST:

Amy Miller, City Clerk

MINUTES
OSKALOOSA AIRPORT COMMISSION
June 4, 2012

Meeting of the Oskaloosa Airport Commission was called to order at 4:31 p.m. on Monday, June 4, 2012.

1. ROLL CALL: Roll was taken with the following present: Steve Brown, James Johnson, Larry Lewis, Jerry Strunk & Ken Mercer [Midwest Aviation]
2. APPROVAL OF THE MINUTES: Moved by Larry Lewis and seconded by James Johnson to approve the minutes of the May 2, 2012 meeting. Motion carried.
3. FINANCIAL REPORT: Moved by James Johnson and seconded by Larry Lewis to approve the financial report. Motion carried.
4. REVIEW AND APPROVE BILLS: Moved by Larry Lewis and seconded by James Johnson to pay bills totaling \$37,110.25. Motion carried.
5. MANAGER'S REPORT: See attached.
6. OLD BUSINESS:
 - a) Road rebuilding project: Brad Uitermarkt has approved the project for final payment. However, the application for final payment has not been received from Alliance Construction Group. Brad inspected the hump in the road and found that it is within specifications.
 - b) Farm tiling: No report
 - c) Waste disposal: Have not received a report from City Attorney Dave Dixon who is working on canceling the contract with Waste Management.
 - d) Seal cracks in runway: The project is complete.
 - e) Application for state airport funding: Our application for surveillance cameras was submitted too late to be considered this year.
 - f) Hangar doors/storm damage: No proposals have been received for new maintenance hangar doors. The contractor has not started on replacement of the door on the corporate hangar that was damaged in the April storm.
 - g) Membership on the Regional Airport Agency Board: Steve Brown and Kelly Wheeler applied for membership, but neither was chosen.

7. NEW BUSINESS:

- a) Renewal of Property and Liability insurance policies:
The Property policy was renewed for three years in June, 2011. Payment of the 2012 installment was approved with the bills presented for June. No changes were made. The Liability policy renews on July 11th. A renewal quote was received for \$4,696.00 which is the same as the expiring policy. James Johnson moved to order the renewal policy. Larry Lewis seconded. Motion carried.
- b) Bailing grass clippings: Jerry Strunk suggested that we mow just beyond the runway lots and have the rest sold to a farmer to be cut and bailed. He will talk to farm tenant Mark Haines to see if he is interested.
- c) Groundhog damage: Jerry Strunk reported that animals are digging next to culverts and runways and causing significant damage. He is trying to locate someone who can trap the animals. Larry Lewis said that there is an Oskaloosa police officer who does this. We will also have to find someone who can repair the damage.
- d) July meeting date: The meeting is normally held on the first Monday of the month, which would be July 2nd. No one had any conflicts with this date.

8. ADJOURN: It was moved by Larry Lewis to adjourn at 5:08 p.m. Motion was seconded by James Johnson. Motion carried.

MWA@OOA

May, 2012

Oskaloosa Municipal Airport Monthly Report

- **Fuel Sales: 100LL (\$5.99)492 gal; Jet A (\$5.35)242 gal.**
- **Total fuel sales for May, 2012= 734 gal.**
- **Plus telephone: \$15.28.**
- **Total owed OOA= \$51.98**

- **Fuel sales and flight ops down due to high winds and WX.**
- **On nice day's the airport becomes very busy.**
- **Shop work is slow.**
- **It was determined the failure of the Corporate hangar door was due to high wind produced from a Tornado close to the airport. Door is being replaced.**
- **Aircraft sales are remaining steady.**
- **Runways 04/22 and 04/22 Taxiway crack sealing project is complete.**
- **90 % of First weed control spraying has been finished.**
- **Airport First mowing is finished.**

UP, UP AND AWAY @OOA

Did you Know?

At OOA, we have in excess of 700,000 sq. ft. of Ramp space!

OSKALOOSA WATER BOARD
REGULAR MEETING
6/18/12

Members Present:

Joe Ryan
Pete Settimi

Others Present:

Chad Coon
Sheryl Tomlinson
Jason Van Zetten

A motion was made by Pete Settimi and 2nd by Joe Ryan to approve the agenda as presented. The motion carried with all members voting yes.

Minutes of the 5/14/12 regular meeting were read. A motion was made by Pete Settimi to approve the minutes. The motion was 2nd by Joe Ryan. The motion carried with all members voting yes.

The attached vouchers totaling \$568,720.17 were presented for approval. A motion was made by Pete Settimi to approve the vouchers for payment. The motion was 2nd by Joe Ryan. The motion carried with all members voting yes. The Balance Statements were also reviewed. Motion by Pete Settimi and seconded by Joe Ryan to approve balance statements. Motion carried with all members voting yes.

1. The first item on the agenda was Customer Forum. There was no one present and no items presented.
2. The next agenda item was Cost of Living Adjustment for OMWD employees. Chad presented the Board with figures from Oskaloosa and surrounding communities. The range was from 1.5% (City of Oskaloosa) to 3.25% (Oskaloosa Community School District). Chad informed the Board that during budget time, the Board had budgeted a 4% increase for 2012-2013. Chad then went on to recommend a 3% COLA. There was discussion between Board members about what was going on in different sectors of business for COLA's. Pete stated that Clow's parent company McWane was offering 3% companywide. Joe asked if Chad had any other data from the Bureau of Labor Statistics as far as what the consumer price index had done for the last 12 months. Chad indicated that he did not have that data. Jason asked Chad why the Water Department was proposing 1.5% more than what the City employees received. Chad explained that the Water Department is not in lock-step with the City on pay and benefits. Chad explained that the City employees receive more paid holidays than the

Water Department employees, and that there are also differences in benefit packages. It was also noted that City employees receive longevity pay whereas the Water Department employees do not. After much consideration, there was a motion by Pete Settimi to approve a 3% Cost of Living Allowance for the Water Department employees. The motion was seconded by Joe Ryan. Ayes all, motion passed.

3. General Manager's Update was next on the agenda. Chad updated the Board about the pending litigation. Joe asked Chad if the Water Department needed to do anything differently with regard to our procedures due to the litigation. Chad stated that he would check with our insurance carrier to determine that answer. Chad also talked to the Board about the North 9th street project being 99% complete and that the 1% outstanding was watering the new grass to ensure the root system took hold. Chad expected the watering to end on June 29th. Chad also explained that there is work remaining on the garage at the plant and also concrete work to finish. This will need to go on to next year's budget as it is not finished. Chad also talked to the Board about wanting to attend the City Council's work session at 5:15 that evening to listen to the discussion about the "Goals Setting Session". Chad stated that he had spent time talking with all of the City Council members, and that for most of them, better communication was the most mentioned item. Chad let the Board know that the annual Consumer Confidence Report had been sent out in the mail and hand delivered to various entities around the community. He also commented on a surprise inspection that had occurred by the DNR's Air Quality Bureau.
4. Miscellaneous was the last agenda item. Chad informed the Board that he had ordered the replacement vehicle for the service technician from Clemon's Automotive here in Oskaloosa. Chad also told the Board that there had been a leak at 1201 C Avenue East and South Market and 8th Avenue East. Chad then went on to inform the Board that Mahaska Rural Water was going to be taking over the day-to-day operations of Beacon's water and wastewater facilities. He went on to say that it would not affect the Oskaloosa Municipal Water Department because we still have a contract with Mahaska Rural Water that prevents them from acquiring our customers. The next Board of Trustee appointment from the City was discussed. Chad said that the City had a unanimous pick, but that they were waiting to determine whether they appoint now or had to wait 3 months as defined by the State of Iowa's gender-balancing law.

There being no further items to discuss, it was moved by Pete Settimi and second by Joe Ryan to adjourn.

ATTEST

Meeting Adjourned 4:45 PM

Ron Padgett – Chairman

Joe Ryan – Secretary

OSKALOOSA
IOWA



CITY COUNCIL COMMUNICATION

MEETING DATE: July 2, 2012

REQUESTED BY: Amy Miller,
City Clerk

ITEM TITLE: CONSENT AGENDA – ITEM 2

Consider payment of claims for June 2012.

EXPLANATION:

A list of claims for June is included in your agenda packet. An additional list will be distributed at the council meeting. Also included in the packet is a detailed list of most claims over \$500.

Staff recommends approval.

BUDGET CONSIDERATION:

Totals will appear on the claims lists.

ATTACHMENTS: Claims lists.



Acco	Pool rope	97.19
	Diving board kit	156.84
	Pool chemicals	333.21
	Chemicals	1,326.46
Agriland FS Inc.	Sodium bicarbonate	183.75
	Sodium bicarbonate	183.75
	Sodium bicarbonate	245.00
Airgas North Central	Paper products	189.04
Aramark Uniform Services	Rubber mats	50.57
	Rubber mats	50.57
Arnold Motor Supply	Filters	9.22
	Oil seal	9.76
Arrow Quick Solutions LLC	Website hosting	69.95
Automatic Doors of Iowa LC	Repair library doors	1,049.00
B & H Automotive and Locksmithing	Keys	2.00
	Keys	12.00
Baker Group	Quarterly maintenance	2,233.00
Barco Municipal Products	Shovels	172.98
Baycom	Police vehicle computer	2,850.00
	Police vehicle computer	8,471.00
	Printers for police vehicles	859.00
Brenda Higgins	Refund overpayment-Park Shelter rental	10.00
C.L. Barnhouse Company	Music for summer band	565.50
Certified Pest Control	Pest control	30.00
	Pest control	32.00
Champion Storage and Signs	Signs	56.00
Continental Research Corp	Week killer	408.00
Culligan Water Conditioning	Water services	29.95
Cunningham Inc.	Air conditioner maintenance	144.13
Cutters Edge	Repair kits	39.89
	Repair kits	84.89
DeBruin Trenching Inc	Storm sewer pipe	288.00
Earl May Seed & Nursery LLC	Plants	239.76
Family Medical Center P.C.	Professional services	135.00
Farner-Bocken Company	Pool concessions	987.58
First National Bank Midwest	Safe deposit box	24.00
Fox Engineering Associates Inc	Professional services-grey water study	3,347.50
Garden & Associates Inc	Professional services-Trolley Place sewer	3,919.35
Genskow Distributing Inc.	Pool concessions	60.08
Haines Auto Supply	Oil	35.05
	Brake pads	63.98
	Supplies	30.91
	Core return	-15.00
	Supplies	34.09
	Fuel element	9.84
	Brake fluid	21.64
	Tools	7.34
	Supplies	6.33
	Supplies	11.94

	Supplies	4.00
	Batteries	4.22
	Supplies	3.13
	Supplies	13.33
	Tools	12.44
	Antifreeze	22.54
Hawkeye Lumber Company	Tools	23.99
	Building supplies	29.22
	Tile	167.75
	Building supplies	63.92
Heslinga, Heslinga, Dixon & Moore	Professional services-May	104.45
Highway 92 Walnut Co	Supplies	16.99
	Blades	37.92
	Equipment repair	90.80
	Chain	32.95
Hy Vee Accounts Receivable	Pool concessions	15.42
IA Munic Workers Comp Assoc	Work comp premium #1	7,987.00
	Work comp premium	3,422.00
Ideal Ready Mix	Ready mix	95.50
	Concrete for repair	2,268.00
Institute for Public Affairs	Goal Setting session	3,307.96
Iowa City Management Association	Annual dues-Schrock	250.00
Iowa Crime Prevention Association	Annual membership dues	50.00
Iowa Dept of Transportation	RISE payment	16,216.00
Iowa League of Cities	Member dues	3,400.00
Iowa Prison Industries	Signs	33.50
	Signs	315.04
	Signs	51.90
Jetco Inc.	Calibrate flow meters	368.25
John Deere Financial	Oil	80.00
	Oil	80.00
	Supplies	66.92
Karl Chevrolet	Chevy Tahoe's for Police Department	42,678.00
Kelly Supply Company	Light bulbs	15.35
L-3 Communications Mobile Vision, Inc	Police vehicle camera systems	9,846.00
Lappin Tire	Tires	612.14
Law Office of Dakshini R Sen P.C.	Visa extension fees	1,825.00
M. Shrago & Son Inc	Usable steel	66.00
Mahaska Bottling	Pool concessions	94.40
	Pool concessions	84.80
	Pool concessions	162.80
	Pool concessions	206.80
	Can bags for parks	160.00
Mahaska Co Clerk of Court	Court fees	60.00
Mahaska Co Highway Dept	Fuel	4,456.98
	Fuel	1,020.87
	Fuel	3,193.70
	Fuel	327.35
	Fuel	48.73
Mahaska Communication Group LLC	Telephone services	1,206.46
	Telephone services	54.04
	Telephone services	74.17
	Telephone services	150.75
	Telephone services	51.16

	Telephone services	63.86
	Telephone services	56.32
	Telephone services	62.19
	Telephone services	63.43
Mahaska County E911 Service	City's contribution	33,868.75
Mahaska County Emergency Management Agency	CPR cards	72.00
Mahaska Health Partnership	Professional services	65.00
Malcom Lumber Window & Door Center	Supplies	6.02
	Supplies	5.94
Mc Kim Tractor Service	Carburetor	57.30
Michael Schrock Jr.	Reimburse travel expense	10.00
Michael Todd	Safety glasses	85.61
MidAmerican Energy	Utilities	306.50
	Utilities	384.36
	Utilities	3,000.58
	Utilities	15.85
	Utilities	152.92
Moore Construction	Replace sidewalk/ramps	620.00
MPH Industries	Radar units	7,516.00
MPT Iowa Inc	Computer services	142.50
	Computer services	313.75
Norris Asphalt Paving Inc	Hot patch asphalt	211.70
O'Reilly Auto Parts	Filters	85.06
Orscheln Farm & Home	Concrete mix	14.76
	Tools	38.97
	Chemicals	39.98
	Chemicals	44.99
	Concrete mix	14.76
	Gas can	10.99
Oskaloosa Area Chamber	Quarterly contribution	7,500.00
Oskaloosa Herald/Shopper	Publications	529.92
Oskaloosa Quality Rental Inc	Bobcat hydraulic fitting	152.00
Oskaloosa Tree Service	Removal of trees	400.00
Oskaloosa Water Dept	Fax location services	75.60
Pella Tree Service Inc.	Tree removal	255.00
Premier Office Equipment Inc.	Copier maintenance	84.96
Quill Corporation	Office supplies	11.51
	Office supplies	4.48
	Office supplies	137.53
	Office supplies	267.62
	Office supplies	50.44
Racom Corporation	Repair speaker	88.00
	Repair microphone	148.00
Schumacher Elevator Company	Scheduled maintenance	133.93
SimplexGrinnell LP	Annual maintenance	1,762.00
Snyder & Associates Inc	Professional services-Airport Justification Report	3,199.95
St Lukes Drug and Alcohol Testing Services	Professional services	37.00
Steve Johnson Plumbing	Replace water line	101.91
Steven's Concrete LTD	Erosion stone	695.91
	Credit on invoice 16024	-408.00
	Concrete work	6,182.00
Stivers Ford	Power steering pump	628.70
Swim's Sports	Shirts	70.00
	SCBA name tags	21.00

The Garden Planner	Flowers for city square	310.04
The Office Center Inc.	Office supplies	5.95
Total Choice Shipping	Shipping charges	48.55
	Shipping charges	15.14
	Shipping charges	13.01
	Shipping charges	6.75
Town and Country Wholesale	Pool concessions	248.52
	Pool concessions	285.88
	Pool concessions	208.40
	Pool concessions	500.86
	Pool concessions	530.11
	Pool concessions	599.39
	Pool concessions	1,645.99
	Pool concessions	329.74
True Value Hardware	Paint supplies	12.65
	Supplies	23.98
	Supplies	7.49
	Supplies	5.49
	Returned items	-19.97
	Supplies	26.99
	Gas can	13.99
	Supplies	8.97
	Supplies	19.99
	Supplies	4.99
	Supplies	15.96
	Supplies	9.79
	Supplies	16.45
	Supplies	9.04
	Supplies	8.03
Tyler Technologies	Annual maintenance fees	8,846.49
U.S. Cellular	Telephone services	97.25
Ultramax Ammunition	Ammunition	831.00
	Ammunition	554.00
	Ammunition	924.00
University Enterprises Inc	Training-B Almond	114.00
Utility Equipment Co	Ferncos	320.77
Verizon Wireless	Broadband services	336.36
Walmart Community/GEMB	Paper supplies	29.74
	Pool concessions	16.12
	Supplies	27.40
	Medications	87.88
	Medications	10.00
	Pool concessions	61.02
	Pool concessions	57.32
	Paper supplies	16.97
	Pool concessions	59.04
	Pool concessions	45.26
	Pool concessions	34.24
	Pool concessions	40.48
	Pool concessions	96.02
	Supplies	5.00
	Pool supplies	49.85
	Medications	15.29
	Keyboard	24.00

	Supplies	12.22
	Pool concessions	35.58
	Pool concessions	25.56
	Returned items	-29.88
Wilson Communications	Repair bandstand PA	200.00
Windstream	Telephone services	30.57
	Telephone services	40.40
	Telephone services	27.07
Zep Sales and Service	Degreaser	483.49
		<hr/>
		222,088.91

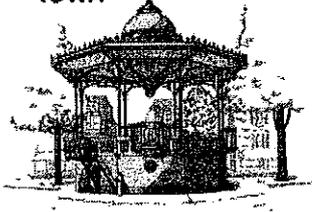


MANUAL CHECK REPORT

AFLAC	AFLAC	262.36
AFLAC	AFLAC	262.36
Colonial Life	Colonial Life	194.34
Country Inn & Suites	Lodging for Barnard/Blommers	86.24
Craig Alexander	Reimburse travel expense	20.00
David Dixon	June legal fees	2,200.00
Delta Dental of Iowa	Dental Insurance	356.00
Dustin Lanphier & TD Sitework LLC	Demolition loan	1,750.00
Edel's Lawn Service and Construction Inc	Sewer and street repair	2,250.00
Edward D Jones	Savings Edward Jones	300.00
Edward D Jones	Savings Edward Jones	300.00
Fidelity Security Life Insurance Company	Vision Insurance	169.33
I.U.P.A.T. District Council 81	Union dues	439.79
International Code Council Inc	Supplies	176.00
International Code Council Inc	Annual membership dues	125.00
Iowa Police Chiefs Association	Conference registration	60.00
Jake McGee	Reimburse travel expense	31.21
John Plumb	Reimburse travel expense	20.00
LOCAL 636, IAFF	Fire Union	180.00
Madison National Life	June life insurance	484.82
Mahaska Comm Recreation Foundation Inc.	June hotel/motel tax	20,119.70
Mahaska County Recorder	Record 28E agreement-Tobacco Enforcement	52.00
Michael Schrock Jr.	Reimburse art for City Hall	401.25
Misty Dawne White-Reinier	June legal fees	1,800.00
Munic. Fire & Police Ret	Police & fire 411	15,790.21
Munic. Fire & Police Ret	Police & fire 411	4,763.74
Munic. Fire & Police Ret	Police & fire 411	15,824.97
Northern Escrow Inc	Payment #2 - N 7th and J Ave Sewer project	25,716.50
Oskaloosa Community Schools	June Local Option Sales tax	83,570.87
Oskaloosa Downtown Development Group	Trolley Place contribution	50,000.00
Oskaloosa Municipal Housing Agency	Income offset payment	375.00
PPME 2003 IBPAT	Police union dues	393.63
Samantha Grubb and Bank Iowa	1st time homebuyer loan	3,500.00
The Cincinnati Life Insurance Company	Cincinnati Life Insurance	89.00
The Cincinnati Life Insurance Company	Cincinnati Life Insurance	89.00
United States Treasury	Wage levy-federal	50.00
United States Treasury	Wage levy-federal	50.00
United Way	United Way	46.00
Vande Wall Plumbing	Sewer backup urgent repair	500.00
		<hr/>
		232,799.32
	June payroll	298,399.20
Alexander, Craig	Cell phone reimbursement	20.00
Calzaretta, Michael	Cell phone reimbursement	20.00
Boston, Troy	Cell phone reimbursement	20.00

McGee, John	Cell phone reimbursement	20.00
Neubert, David	Cell phone reimbursement	20.00
Pal, Akhilesh	Cell phone reimbursement	20.00
Schrock Jr, Michael	Cell phone reimbursement	20.00

OSKALOOSA
IOWA



CITY COUNCIL COMMUNICATION

MEETING DATE: July 2, 2012

REQUESTED BY: Amy Miller,
City Clerk

ITEM TITLE: CONSENT AGENDA – ITEM 3

Consider a resolution scheduling a public hearing for August 6, 2012 to consider levying a special assessment against private property for weed cutting by the city in accordance with section 8.20 of the city code of the City of Oskaloosa, Iowa, and directing notice to the owners of the property to be assessed.

EXPLANATION:

This resolution schedules the public hearing for August 6, 2012 for levying a special assessment against private property for weed cutting. A notice will be published in the Oskaloosa Herald and certified notices will be sent to the property owners.

BUDGET CONSIDERATION:

\$2775.00 Revenue to the Sanitary Sewer Fund to offset expenses related to the work performed by the city.

ATTACHMENTS:

Resolution
Weed Cutting Assessments Exhibit "A"

RESOLUTION NO. _____

RESOLUTION SCHEDULING A TIME FOR HEARING FOR CONSIDERING THE MATTER OF LEVYING A SPECIAL ASSESSMENT AGAINST PRIVATE PROPERTY FOR WEED CUTTING BY THE CITY IN ACCORDANCE WITH SECTION 8.20 OF THE CITY CODE OF THE CITY OF OSKALOOSA, IOWA, AND DIRECTING NOTICE TO THE OWNER OF THE PROPERTY TO BE ASSESSED

WHEREAS, the City of Oskaloosa, Iowa, under authority of the Ordinance of control of weeds (Title 8, Chapter 8.20) has on certain properties within the City of Oskaloosa, Iowa, cut and/or removed brush, weeds, and rubbish after failure of the owners, agents, and occupants to do so; and

WHEREAS, the City of Oskaloosa, Iowa, desires to levy a special assessment against the properties concerned for said cutting and/or removal of brush, weeds, and rubbish by the City; and

WHEREAS, Section 8.20.060 of the City Code of the City of Oskaloosa, Iowa provides that notice of said assessment contemplated in said Section shall be given no later than December 15 of the year and at least twenty (20) days prior to the time thus fixed for said hearing and to all concerned that the proposed assessment is on file and that the amounts shown therein will be assessed the several lots, tracts of land or parcels of ground described in said itemized account at the time fixed for such hearing; and

WHEREAS, attached hereto marked Exhibit "A" and by this reference incorporated herein are the names of the owners, the properties, and the amounts of the claims to be assessed for the cutting and control of weeds, and removal of brush, weeds, and rubbish from said properties; and

NOW, THEREFORE, BE IT RESOLVED BY THE City Council of the City of Oskaloosa, Iowa, as follows:

SECTION 1. That the City Council of the City of Oskaloosa, Iowa shall meet at City Hall Council Chambers in Oskaloosa, Iowa on the 6th day of August, 2012 at 6:30 p.m. at which time a hearing shall be held on the matter of levying a special assessment against the properties listed in Exhibit "A" for weed cutting assessment by the City of Oskaloosa, Iowa, at which hearing the owner of said premises or anyone liable to pay such assessment may appear with the same rights as given by law before Boards of Review, in reference to assessments for general taxation, and at said time and place the Council shall consider and dispose of all objections made thereto; after which hearing the City Council shall by Resolution levy such assessment as may be appropriate against said properties.

SECTION 2. That the City Clerk of the City is hereby directed to give notice of said hearing, the time when and place where said hearing will be held by publication in the Oskaloosa Herald, a newspaper published and having a general circulation within the City, no later than December 15, and at least twenty (20) days prior to the time herein fixed for such hearing; or by other means provided under said Weed Control Ordinance.

SECTION 3. That officials of the City are hereby authorized to take such further action as may be necessary to carry out the intent and purpose of this Resolution.

PASSED AND APPROVED this 2nd day of July, 2012.

David Krutzfeldt, Mayor

ATTEST:

Amy Miller, City Clerk

EXHIBIT "A"
 2012 WEED CUTTING ASSESSMENTS
 MAY 2012

OWNER	ADDRESS/LEGAL	DATE MOWED	COST
Jeremy R/Christina L Anderson Parcel ID 1013432011	313 North 1st Street Lot A O L 15 O P	5/16/2012	\$250.00
Don G/Retha M Ray Parcel ID 1119257005	1320 9th Avenue East N 220.13' W 98.48' Lot 3 SW NE	5/16/2012	\$250.00
Antonio/Kathryn H Rivera Parcel ID 1014226004	1721 Pella Avenue Lot 8 Vanderwilt SD	5/17/2012	\$275.00
Rodney W Minter Parcel ID 1014226010	1719 Pella Avenue Lot A Maxwells SD	5/17/2012	\$300.00
Jennifer N Keller Parcel ID 1118385016	1117 3rd Avenue East W 20' Lot 22 E 44 1/2 Lot 21 Old Orchard Place	5/18/2012	\$250.00
Shayla Stocker Pace Parcel ID 1118304012	711 C Avenue East Lot 14 NW SW	5/18/2012	\$250.00
Steven P Jensen Mark E/Renae Van Zomeren Parcel ID 1024426016	119 12th Avenue East Lot 16 Blk 1 Southside Add	5/18/2012	\$250.00
JBD LLC Parcel ID 102477026	206 Rock Island N 104.14' E 303.93' RR ROW BTW S 1st & S 2nd Sts NE NE	5/23/2012	\$350.00
Robert W DeCook Parcel ID 1024210005	115 5th Avenue West S 1/2 Lot 5 & W 20' S 1/2 Lot 6 Blk 12 Montgomerys Add	5/23/2012	\$300.00
Harold R/Doris H Wellman Parcel ID 1013385006	216 South H Street Lots 5 & 6 Blk 2 Marks Add	5/25/2012	\$300.00

OSKALOOSA
IOWA



CITY COUNCIL COMMUNICATION

MEETING DATE: July 2, 2012

REQUESTED BY: Wastewater Director

ITEM TITLE: CONSENT AGENDA – ITEM 4

Consider approval of the purchase of one (1) new 2012 Ford F250 4x4 Pickup Truck from Carriker Ford for a cost of \$25,717.00.

SUMMARY:

The staff proposes to purchase a new Ford F250 4x4 Pickup Truck from Carriker Ford in Oskaloosa for a cost of \$25,717.00. The new equipment will replace the currently used 2001 GMC 4x4.

DETAILED EXPLANATION:

The City went through the IDOT bid process and determined that Stiver's Ford in West Des Moines was low bidder on Pickup Trucks. Local dealers Carriker Ford and Clemon's were contacted and both matched the IDOT bids.

- 1) Carriker Ford: \$25,717
- 2) Clemon's Chevrolet: \$27,500

BUDGET CONSIDERATION: A total of \$27,000 was approved in 2013 Wastewater Operating Budget line item # 610-8015-6710.

RECOMMENDED ACTION: Staff recommends that the City Council approve the purchase of a new 4x4 pickup from Carriker Ford.

ATTACHMENTS:

Bid sheet from Carriker Ford and Clemons Automotive.



4-18-2012

PREPARED FOR:
CITY OF OSKALOOSA
NICK WITT

PREPARED BY:
MATT CARRIKER
CARRIKER FORD

THIS IS A QUOTE ON A 2012 FORD F250 4x4 CREW CAB 172"
WHEEL WHEELBASE.

OXFORD WHITE
CLOTH 40/20/40 SEATS
XL TRIM
TRAILER TOW PACKAGE
AIR CONDITIONER
AM/FM STEREO/CLOCK
6.2L EFI V8 ENGINE
LT245 BSW ALL-SEASON 17" TIRES
3.73 REG AXLE
10,000 GVWR PACKAGE
ENGINE BLOCK HEATER
SAPE TIRE/WHEEL
12.5 TRAILER HITCH
JACK
POWER EQUIPMENT GROUP
POWER LOCKS
POWER SIDE WINDOWS FRONT
PERIMETER ANTI-THEFT ALARM
REMOTE KEYLESS-ENTRY
MANUAL TELESCOPING TRAILER TOW MIRRORS W/POWER HEATED GLASS
CAB TO AXLE MEASUREMENTS ARE 56 INCHES
17" ALUMINUM WHEELS

*THIS QUOTE IS BASED ON TODAY'S PRICES AND MY NOT
REFLECT THE ACTUAL PRICE UNTIL THE VEHICLE IS ORDERED
WITH FORD.

25,717=YOUR PRICE



BLANE BOGAARD
CLEMONS CHEVROLET BUICK

owb010 Edit My Profile Logout

Main > Order Vehicles > Configure a New Vehicle: Summary

- PLAN & FORECAST
- ORDER VEHICLES
- MANAGE INVENTORY
- LOCATE VEHICLES
- DELIVER VEHICLES
- REPORTS & TOOLS

Configure a New Vehicle: Summary

BAC 228372 BFC 1 Name CLEMONS CHEVROLET BUICK

- 1 Choose Model
- 2 Choose Options
- 3 Summary

RELATED LINKS

- View My Allocation and Constraints
- View Stored Configurations
- US On-Line Order/Reference Guide

Review the vehicle configuration information in order to ensure that it is correct. If you need to make a change click 'Back' to return to the 'Configure a New Vehicle - Select Options' screen. Click 'Submit as Preliminary Order' to submit this configuration as a preliminary order. Click 'Save as Stored Configuration' in order to store this configuration. Click 'Cancel' to cancel the entire configuration.

Note: A submitted preliminary order is at Event Code 1100 (Preliminary Order Accepted).

[View Customer Version](#)

Model Information

Model Year 2012 Division Chevrolet Retail Truck Allocation Group SILVHD

Model CK20943 - Silverado: 2500 LWB, 4WD, Crew Cab Order Type TRE-Retail Stock

DAN

Stock No Quantity 1

MSRP \$37,658.00 MSRP W/DFC \$38,653.00

Preferred Equipment Group †
PEG 1WT

Color

Primary Color 50U - Summit White

Trim

88B Dark Titanium, Cloth seat trim

Options

5B5	Windows, locks and mirrors, power with uplevel door panels on a base trim level vehicle	~\$593.00	L96	Engine, Vortec 6.0L Variable Valve Timing V8 SPI E85-compatible, FlexFuel
AE7	Seats, front 40/20/40 split-bench, 3-passenger, driver and front passenger manual reclining		MYD	Transmission, 6-speed automatic, heavy-duty, electronically controlled
AU3	Door locks, power		RYN	Wheels, 17" (43.2 cm) steel
B09	Floor covering, Black rubberized vinyl		3HQ	Tires, LT245/75R17E all-season, blackwall
C4W	GVWR, 9900 lbs. (4490 kg)		5AF	Spare tire lock
C87	Air conditioning, single-zone manual front climate control		J2J	SiriusXM Satellite Radio, delete
DL8	Mirrors, outside heated power-adjustable, Black, manual-folding		JED	OnStar, delete
F63	Pickup box, Fleetside		UM1	Audio system, AM/FM stereo
FES	Emissions, Federal		U03	Audio system feature, speaker system
			V76	Recovery hooks, front, Black
			VK3	License plate front mounting

36,000
8500 - Bid
Awwdan

27,500



CITY COUNCIL COMMUNICATION

MEETING DATE: July 2, 2012

REQUESTED BY: CITY COUNCIL

ITEM TITLE: ANNOUNCEMENT OF VACANCIES. APPLICANTS MUST RESIDE IN OSKALOOSA AND BE 18 YEARS OF AGE UNLESS SPECIFIC SPECIFICATIONS ARE STATED.

- a) Building Code Board of Appeals – One vacancy to fill upon appointment and to serve at the pleasure of the Mayor. (4 males and 0 females currently serve).
- b) Enterprise Zone Commission - One at-large member to the Enterprise Zone Commission to fill an unexpired term that ends June 30, 2013. This is a nine member commission that meets as needed. (3 males and 5 females current serve).
- c) Housing Trust Fund Committee – One at-large vacancy to fill approved and appointed by the City Council for a three year term that ends January 31, 2015. (1 male and 3 females currently serve).
- d) Planning and Zoning Commission – One vacancy to fill approved and appointed by the City Council for a five year term that ends April 30, 2017 and one vacancy to fill an unexpired term that ends April 30, 2014. This is seven member commission. (5 males and 1 female currently serve).
- e) Library Board – One vacancy to fill approved and appointed by the Mayor with City Council approval for an unexpired term that ends June 30, 2015. This is nine member board. (5 males and 4 females currently serve).
- f) Board of Adjustment – One vacancy to fill appointed by the City Council to fill an unexpired term that ends December 31, 2016. This is five member board. (5 males currently serve.)

EXPLANATION:

This item is reserved to provide the most current information about existing or upcoming vacancies for Boards, Committees, or Commissions filled by appointment of the Mayor, or the City Council. Appointment to fill vacancies requires a separate action or confirmation by the City Council.

BUDGET CONSIDERATION:

Not applicable, report(s) only.



CITY COUNCIL COMMUNICATION

MEETING DATE: July 2, 2012

REQUESTED BY: David Krutzfeldt,
Mayor

ITEM TITLE: MAYOR AND COUNCIL APPOINTMENTS

Consider appointment to the Water Board.

EXPLANATION:

The term of Ron Padgett on the Water Board expired at the end of June. He does not wish to be reappointed. The city has received applications from Errin Keltner, Shawn R. Langkamp and Jim Ide for the position. Appointments to the Water Board are for six years and are made by the Mayor with City Council approval. This is a three member board with three males currently serving. The appointment has been advertised for at least three months to meet the gender balance requirement.

Recommended Action: Approve Mayor's appointment of Errin Keltner, Shawn R. Langkamp or Jim Ide to the Water Board for a six year term that ends June 30, 2018.

BUDGET CONSIDERATION

Not applicable.

ATTACHMENTS: Applications from Errin Keltner, Shawn R. Langkamp and Jim Ide.

CITY OF OSKALOOSA

BOARD & COMMISSION APPLICATION

NAME: Errin Keltner DATE: 6-1-12

ADDRESS: 1710 South Park Ave.

PHONE NO. (Day) 641-891-3981 (Evening) Same

BOARD OR COMMISSION APPLYING FOR: Water Board

REQUEST TO FOREGO INTERVIEW PROCESS? Yes, No

WHY INTERESTED: Civic Duty, long history of musical, functionality, Education

EXPERIENCE BENEFICIAL TO BOARD OR COMMISSION: Gardner & Associates 2005 - Present
City of Des Moines 2002 - 2005, Veinstra & Kimm 1987 - 1990,
City of Johnson 1990 - 1992, City of Des Moines Engineers 1992 - 1993,
State of Iowa 1994 - 2002

OTHER CIVIC EXPERIENCE: Boy Scouts, Thru-out work

PLEASE RETURN TO THE CITY CLERK'S OFFICE

CITY OF OSKALOOSA

BOARD & COMMISSION APPLICATION

NAME: Shawn R. Langkamp DATE: May 14, 2012

ADDRESS:

619 North Seventh ST Oskaloosa, Iowa 52577

PHONE NO. (Day) 641-672-2181 (Evening) 641-672-2483

BOARD OR COMMISSION APPLYING FOR: Water Board

REQUEST TO FOREGO INTERVIEW PROCESS? Yes, No

WHY INTERESTED: I believe a safe water supply is essential to the community;
as our community grows it becomes more complex and costly to provide water to
old and new areas.

EXPERIENCE BENEFICIAL TO BOARD OR COMMISSION: _____

I am foremost a citizen and consumer of the water - I want it safe and reliable.

I am also a small business person and have experience in the financial side of

operating a business. Our business must serve all people across the spectrum

of the community as the water department does - this can be a delicate situation,

balancing justice and grace.

OTHER CIVIC EXPERIENCE: I have served on several not-for-profit boards in many

capacities. YMCA Board, Hospice Auxiliary Board, Crisis Intervention Services

Board; PTO at the Elementary School.

PLEASE RETURN TO THE CITY CLERK'S OFFICE

CITY OF OSKALOOSA

BOARD & COMMISSION APPLICATION

NAME: Jim Ide DATE: 5-4-12

ADDRESS: 808 So. H St

PHONE NO. (Day) 641-673-7711 (Evening) JAWC

BOARD OR COMMISSION APPLYING FOR: Water Board

REQUEST TO FOREGO INTERVIEW PROCESS? Yes, No

WHY INTERESTED: past member of council & water board. want to be involved again

EXPERIENCE BENEFICIAL TO BOARD OR COMMISSION: past member 1995 - 2002

OTHER CIVIC EXPERIENCE: City Council

PLEASE RETURN TO THE CITY CLERK'S OFFICE

OSKALOOSA
IOWA



CITY COUNCIL COMMUNICATION

MEETING DATE: July 2, 2012

REQUESTED BY: Amy Miller,
City Clerk

ITEM TITLE: PUBLIC HEARINGS

Consider a resolution levying a special assessment against private property for weed cutting by the City of Oskaloosa, Iowa in accordance with Section 8.20 of the city code of the City of Oskaloosa, Iowa. (PUBLIC HEARING)

EXPLANATION:

This is the time for the public hearing on levying a special assessment against private property for weed cutting as outlined in Exhibit A. Certified notices were sent to each property owner and a notice was published in the Oskaloosa Herald.

Attached is a letter from Mahaska County Habitat for Humanity requesting forgiveness of the mowing bill at 515 South A Street.

Staff recommends opening the public hearing, receive oral and written comments, close hearing and approve resolution.

BUDGET CONSIDERATION:

\$1,500 revenue to the Sanitary Sewer Fund to offset expenses related to the work performed by the City.

ATTACHMENTS:

Resolution
Exhibit A
Letter from Mahaska County Habitat for Humanity

RESOLUTION NO. _____

RESOLUTION LEVYING A SPECIAL ASSESSMENT AGAINST PRIVATE PROPERTY FOR CUTTING AND REMOVAL OF WEEDS BY THE CITY OF OSKALOOSA, IOWA, IN ACCORDANCE WITH TITLE 8, CHAPTER 8.20 OF THE CITY CODE OF THE CITY OF OSKALOOSA, IOWA.

WHEREAS, the City of Oskaloosa, Iowa did cut and remove weeds and brush from private properties listed in Exhibit "A" attached hereto and by this reference incorporated within; and

WHEREAS, the City Council of the City of Oskaloosa, Iowa is empowered to levy such assessment as may be appropriate against said properties for such cutting and removal of weeds and brush by Title 8, Chapter 8.20 of the City Code of the City of Oskaloosa, Iowa; and

WHEREAS, hearing on said assessments was duly scheduled for the 2nd day of July, 2012 at 6:30 p.m., proper notice of said hearing was given; and

WHEREAS, hearing before the City Council of the City of Oskaloosa, Iowa was held at the above mentioned date and time, and all objections to said assessments were heard; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Oskaloosa, Iowa that special assessments for the cutting and removal of weeds and brush are hereby levied against the properties described in Exhibit "A" unless said special assessments are paid in full within thirty days. All unpaid assessments will draw annual interest at nine per cent computed to the December 1st next following the due dates. The unpaid assessments shall constitute a lien against the property and shall be collected by the County Treasurer in the same manner as other taxes. Any assessments that exceed one hundred dollars may be paid in ten installments.

PASSED AND APPROVED this 2nd day of July, 2012.

David Krutzfeldt, Mayor

ATTEST:

Amy Miller, City Clerk

EXHIBIT "A"
2012 WEED CUTTING ASSESSMENTS
APRIL 2012

Owner	Address/Legal	Date Mowed	Cost
JBD LLC c/o Gerald Cole Parcel ID 1024277026	206 Rock Island N 104.14' E 303.93' RR ROW BTW S 1st & S 2nd Sts NE NE	4/18/2012	\$250.00
Robert W DeCook Parcel ID 1024210005	115 5th Avenue West S 1/2 Lot 5 & W 20' S 1/2 Lot 6 Blk 12 Montgomerys Add	4/18/2012	\$250.00
Harold R/Doris H Wellman Parcel ID 1013385006	216 South H Street Lots 5 & 6 Blk 2 Marks Add	4/18/2012	\$250.00
Tim A/Mary I Bloodsworth Parcel ID 1118332016	1114 C Avenue East Lot 1 & E 116' N 1/2 Lot 7 SD Lot 5 Myers & Smith Add	4/18/2012	\$250.00
Mahaska County Habitat for Humanity Inc Parcel ID 1024209012	515 South A Street S 1/2 Lot 8 Blk 11 Montgomerys Add	4/18/2012	\$250.00
Rilla Bartlow Parcel ID 1024218014	805 South B Street Lot 49 Crookhams SD of Lots 1 and A SW NE	4/26/2012	\$250.00



Oskaloosa City Council
City Hall
220 South Market
Oskaloosa, Iowa 52577

May 7, 2012

Greetings,

Please accept this letter as a request for forgiveness of the mowing bill at 515 South A Street.

Of the four lots we currently maintain, this was the one overlooked by our team of volunteer mowers. We probably missed it because the house on it was received back from its owner in December 2012 after the owners had maintained it for the last 10 years. We failed to get it on the radar of the mowing team.

We make this request based on the fact that MCHFH strives to uphold the municipal code and our mission includes community betterment

Respectfully submitted on behalf of the MCHFH Board,

A handwritten signature in black ink that reads "Blaine Vos". The signature is written in a cursive, flowing style.

Blaine Vos

Executive Director
PO Box 583
Oskaloosa Iowa 52577
641-295-5805

OSKALOOSA
IOWA



CITY COUNCIL COMMUNICATION

MEETING DATE: July 2, 2012

REQUESTED BY: COUNCIL
APPOINTED STAFF

ITEM TITLE: REPORT ON ITEMS FROM CITY STAFF.

- a) City Manager.
- b) City Clerk.
- c) City Attorney.
– Response to Hazelett item, June 18, 2012

EXPLANATION:

This item is reserved to receive reports from the City Manager, City Clerk, and/or the City Attorney.

BUDGET CONSIDERATION:

Not applicable, report(s) only.

ATTACHMENTS:

None.

Golf Carts on Oskaloosa City Streets

On the matter of the city of Oskaloosa laws governing golf carts on the city streets under Title 10 Chapter (10.42.020) Rules of operation. I would like to have codes under that B., C. and F. of that chapter changed, and or amended, and to show justification as to why these codes should be changed I offer the things that follows.

On part B. of Chapter 10.42.020: (Golf carts may be operated on city streets from sunrise to sunset, regardless of whether the golf cart is equipped with lights.)

I would like to bring your attention to the city of Des Moines, Iowa, where they make the laws of this state, and where most of our law makers live. I can understand the law makers in Des Moines not wanting golf carts on the streets of the city of Des Moines at night, because besides their main streets a lot of the secondary streets and thoroughfares are very busy even at night. However here in the town of Oskaloosa, Iowa, the traffic on most the secondary streets at night is very light. Besides that the golf carts are even bigger than some street legal cars, and what follows is proof of that fact:

This basically shows, that there are street legal production cars made after World War II, of which at least 20 were made by original manufacturer that are smaller than a golf cart.

From Wikipedia, the free encyclopedia: List of automotive superlatives
http://en.wikipedia.org/wiki/List_of_automotive_superlatives

In order to keep the entries relevant, the list is limited to production road cars built after World War II.

1. are constructed principally for retail sale to consumers, for their personal use, and to transport people on public roads
2. have had 20 or more instances made by the original vehicle manufacturer, and offered for commercial sale to the public in new condition and;
3. are street-legal in their intended markets, and capable of passing any official tests or inspections required to be granted this status.
 1. Narrowest
 1. Current production car - 1,559 mm (61.4 in) - Smart Fortwo
 2. Production car - 990 mm (39.0 in) - 1962-65 Peel P50
 2. Shortest
 1. Current production car - 2,695 mm (106.1 in) - Smart Fortwo
 2. Production car - 1,340 mm (52.8 in) - 1962-65 Peel P50
 3. Lowest
 - Current production car - 1,117 mm (44.0 in) - Lotus Elise
 - Production car - 1,029 mm (40.5 in) - 1963-69 (for the 1964-69 model years) Ford GT40
 - Limited Production car - 736.6 mm (29.0 in) - 1969 Probe 15^[3]

What are the dimensions of a golf cart? From: [http://wiki.answers.com/Q/What are the dimensions of a golf cart](http://wiki.answers.com/Q/What_are_the_dimensions_of_a_golf_cart)

Golf cart dimensions will vary depending on the manufacturer.

But they are approximately (88in.) L x (48in.)W x (66in.) H

Smallest car dimensions are (52.8in.) L x (39in.) W x (29in.) H

And so, most golf carts are bigger than some street legal production cars and should not be a problem on the streets of Oskaloosa, or any small town in the United States at night, and in fact, if equipped with proper lights they should stand out better at night than any three bicycles put together. I suggest, making it mandatory that for a golf cart to operate on the streets of Oskaloosa at

night, that they be required to have two head lights, two tail lights, working turn signals, and horn in addition to the other requirements.

On part C. of Chapter 10.42.020. (Any golf cart operated upon a city street shall be equipped with a slow moving vehicle sign on the back thereof as well as a bicycle safety flag, and all carts shall have adequate brakes.)

I would like to say that though I do agree that the carts should have the slow moving vehicle signs and the bike flags on them, for my own safety and for that of others, operating golf carts on the streets, however since there are no limits as to how slow a vehicle can travel posted on any of the Oskaloosa city streets, any vehicle can drive slower than a golf cart, but I will agree that a golf cart will do so more consistently. In closing on this part, I would like to add that I feel that the carts should be also made to have rearview mirrors of some sort for the safety of the driver.

On part F. of Chapter 10.42.020 (Golf carts shall not be parked on any city street.)

I would just like to say that, when I go to conduct business, or make a purchase uptown, my golf cart is not going to take up any more space in a parking space than my family car when I park it in a space. And so I would like this amendment removed from the chapter.

In closing, I would just like to say, that smaller cars and small electric vehicles are going to be a part of our future and the laws are going to have to bend a little to allow the use of some of these alternative small electric vehicles by all licensed drivers. I would also like to bring to the councils attention a picture and caption from an Oklahoma newspaper article, This looks like something we should look into for our state.

6. The Kandi Coco

The Kandi Coco is available to Oklahoma residents for less than \$900 thanks to a combination of federal and state tax credits. The electric two-person roadster arrived in the U.S. in 2009.



The Kandi Coco

CC:

Thank You,
Robert L. Hazelett

To: Michael Schrock Jr., City Manager
From: Jake McGee, Chief of Police
Date: June 26, 2012
Re: Call to the public item - Hazelett



Regarding the letter received from Mr. Hazelett pertaining to golf cart usage and the ordinance that governs such usage of golf carts on city streets in Oskaloosa. I have asked both city attorneys, Dave Dixon and Misty White, to review this letter and give me their thoughts and comments regarding the issues mentioned.

Both had similar responses and both referenced Iowa Code Section 364.3(3) which states a city or county cannot pass laws that conflict with the laws of the State of Iowa. A city or county cannot make an act illegal under the Code of Iowa legal by passing a less restrictive ordinance. However, a city or county may further restrict conduct that is allowed by State law for the benefits of its citizens. Our current City ordinances are closely tailored to comply with the State Code requirements.

In reading the Hazelett letter, three changes are requested:

1. Allow golf carts on city streets after dark. Iowa Code section 321.247 specifically states that golf carts can be operated on city streets from sunrise to sunset. To allow golf carts on the street after dark would override the State Code and we cannot do that.
2. Slow moving vehicle signs. Mr. Hazelett does not appear to disagree with this section referring to slow moving vehicle signs and bike flags, but mentions the need for rear view mirrors on golf carts for the safety of the driver. Since this request does not contradict State Code, City Council could consider this.
3. Parking on City streets. There is no direct prohibition against parking golf carts on city streets in the State Code, allowing this would be a City Council decision. However, the State Code does provide that golf carts cannot be operated on a city street that is a primary road extension through the city which by State Code would make parking on any such street illegal.

If Council decides to make changes to this ordinance I would recommend also looking at requiring insurance as with the recreation trail, having a "full" driver's license and having some sort of registration or permit as with the recreation trail.

OSKALOOSA
IOWA



CITY COUNCIL COMMUNICATION

MEETING DATE: July 2, 2012

REQUESTED BY: CITY COUNCIL

ITEM TITLE: CITY COUNCIL INFORMATION.

EXPLANATION:

This item is reserved to receive reports from the Mayor and City Council. This is an opportunity for the members of the City Council to provide updates on activities, events, or items of note to the public. This is also the opportunity for the City Council to request future agenda items, or request items to be sent to Committee for review and discussion.

BUDGET CONSIDERATION:

Not applicable, report(s) only.