

REGULAR MEETING: May 14, 2024. The regular meeting of the Oxford Junction City Council was held at the Community Center. Mayor Hartwig called roll at 7 pm. Council present were Krutzfeld, Witt and Wood. Wiese and Balichek were absent. Staff present was Hansen and Wood. Visitors were Denny Coon-Fire Chief, Kyle Maurer-City Attorney and Terry Goerd.

Moved by Krutzfeld seconded by Witt to approve the agenda. Roll Call Vote. All Ayes. Motion Carried.

Moved by Wood seconded by Witt to approve the consent agenda. Roll Call Vote. All Ayes. Motion Carried.

AFLAC	AFLAC INS	\$322.92
AgVantage FS, INC	LP	\$1,212.67
ALLIANT	UTILITIES	\$1,971.14
AMAZON CAPITAL SERVICES	LIBRARY	\$588.23
ANAMOSA JOURNAL-EUREKA	PUBLISHING	\$548.41
BRANDY HARTWIG	REIMBURSE IPMC BOOK	\$60.67
CITY OF OXFORD JUNCTION	WA/SW DEP-MARV VACEK/JANE ROGERS	\$198.16
COLLECTION SERVICE CENTER	CHILD SUPPORT	\$320.94
DAN & REBECCA RIES	WA/SW DEP REFUND	\$150.00
ECICOG	NUISANCE CONTRACT	\$900.00
F & B COMMUNICATIONS	TECH SUPPORT	\$45.00
FENIX USA, LLC	MONTHLY FEE	\$235.40
HEALTH PARTNERS UNITY POINT	HEALTH INS-WOOD	\$2,302.44
INTERNAL REVENUE SERVICE	FED/FICA TAXES	\$2,184.92
SIMMERING-CORY/IA CODIFICATION	DOWN PAYMENT-CODIFICATION	\$1,000.00
IPERS	IPERS	\$1,599.36
JANE ROGERS	WA/SW DEP REFUND	\$50.92
JOHN DEERE FINANCIAL	SUPPLIES	\$146.76
JONES CO SOLID WASTE MNGMNT	LANDFILL ASSESSMENT	\$530.00
KLUESNER SANITATION, LLC	GARBAGE CONTRACT	\$2,592.00
KUNAU IMPLEMENT CO. INC	TRACTOR REPAIRS	\$5,169.69
LOST NATION TELEPHONE CO.	TELEPHONE	\$478.62
MARV VACEK	WA/SW DEP REFUND	\$50.92
MID-AMERICAN RESEARCH	CHEMICALS	\$1,064.32
CHEMICAL	ENGINEERING FEES-SLUDGE/LINER	\$4,000.00
MSA PROFESSIONAL SERVICES	POSTAGE	\$159.00
POSTMASTER	LAB TESTING	\$301.00
QC ANALYTICAL SERVICES, LLC	MILEAGE	\$29.40
STACIA HANSEN	PARTS	\$550.00
STEVE FEUSS AUTO	MONTHLY CHARGE-TABLET	\$35.03
US CELLULAR	SUPPLIES	\$135.06
USA BLUE BOOK	SUPPLIES	\$62.34
WALMART-CAPITAL ONE	DENTAL INS-WOOD	\$124.76
WELLMARK BC/BS	ROCK	\$868.95
WENDLING QUARRIES	BATTERY	\$188.97
WYOMING AUTO PARTS & SERVICE		

Total Payroll Paid On: 4/11/24	\$3,650.55
Total Payroll Paid On: 4/24/24	\$645.44
Total Payroll Paid On: 4/26/24	\$3,608.05

***** REPORT TOTAL *****	\$38,082.04

FUND SUMMARY

GENERAL	\$9,213.69
LIBRARY	\$2,598.50
ROAD USE TAX	\$8,178.28
EMPLOYEE BENEFITS	\$2,849.57
LAGOON LINER/SLUDGE PROJ	\$4,000.00
WATER	\$5,090.33
SEWER	\$6,151.67

TOTAL FUNDS	\$38,082.04

RECEIPTS:

General	\$35,692.82
Library	\$509.56
RUT	\$4,461.42
Employee Benefits	\$10,744.29
Emergency	\$581.11
LOST	\$4,457.96
Debt Service	\$6,477.36
Water	\$7,160.24
Sewer	\$8,543.98
WWTF	\$6,346.18

Total	\$84,974.92

Mayor Hartwig opened a public hearing at 7:02 on Proposal to enter into a General Obligation Acquisition Loan or Lease-Purchase Agreement. There were no written or oral comments or objections. The hearing was closed at 7:03.

Moved by Krutzfeld seconded by Wood to approve Resolution 2024-6 Taking additional action on proposal to enter into a General Obligation Vehicle Acquisition Loan or Lease-Purchase Agreement. Roll Call Vote. All Ayes. Motion Carried.

Mayor Hartwig opened a public hearing at 7:04 for the FY24 Budget Amendment. There were no written or oral comments or objections. The hearing was closed at 7:05.

Moved by Krutzfeld seconded by Wood to approve Resolution 2024-7 FY24 Budget Amendment. Roll Call Vote. All Ayes. Motion Carried.

Discussion was held on adopting the 2018 version of the International Property Maintenance Code or at least parts of it. Terry Goerdts is going to be helping the City take care of some of the nuisance properties in town and he would like some parts of this incorporated into our ordinances to make it easier for him to abate the nuisances.

Moved by Krutzfeld seconded by Wood to set a public hearing for June 11, 2024 at 7 pm to adopt a portion of the IPMC into our City ordinances. Roll Call Vote. All Ayes. Motion Carried.

Moved by Krutzfeld seconded by Witt to hire Terry Goerdts to help with nuisance abatements for \$45/hr with a 2 hour minimum. Roll Call Vote. All Ayes. Motion Carried.

Fire Chief Denny Coon reported 2 storm watches last month. The fireworks have been purchased and picked up. The county engineer is doing a survey on large emergency vehicles to determine whether they are too heavy for some bridges. If they are, they will provide alternative routes to some locations. Four firemen just completed their FF1 Class.

Kim Krutzfeld stated the ambulance had 4 calls in April.

The Sheriff sent a written report with 19 call for April.

City Maintenance Superintendent Art Wood reported that they are discharging the lagoon and keeping busy mowing. There are 2 dead trees on River Road that we will need to send out for bids to be cut down.

We will discuss having a City Wide Clean Up day(s) at the next meeting after we look into some pricing on dumpsters.

Moved by Krutzfeld seconded by Witt to spend \$3,175 to rent various bouncy houses and other games/attractions from Entertainment Specialist, David Bisbee for the 4th of July. Roll Call Vote. All Ayes. Motion Carried.

Moved by Krutzfeld seconded by Wood to adjourn at 8:52 pm.

Brandy Hartwig, Mayor

Attest: Stacia Hansen, City Clerk

These minutes are not official minutes until approved by the City Council.