

REGULAR MEETING: September 10, 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. Balichek entered at 7:42 pm and Wiese was absent. Staff present was Hansen and Wood. Visitors were Jaicie Krutzfeld, Virginia Carter, Denny Coon-Fire Chief and Kyle Maurer-City Attorney.

A tour of the Oxford Junction Lagoon/Lift Station and City Well House was taken at 6 pm before the meeting started. Attending were Arther Wood, Stacia Hansen, Brandy Hartwig, Angela Wood, Darean Witt, Kim & Jaicie Krutzfeld.

Moved by Krutzfeld seconded by Witt to approve the agenda. Roll Call Vote. Ayes: Krutzfeld, Witt, Wood. Absent: Wiese, Balichek. Motion Carried.

Moved by Wood seconded by Witt to approve the consent agenda. Roll Call Vote. Ayes: Krutzfeld, Witt, Wood. Absent: Wiese, Balichek. Motion Carried.

CLAIMS REPORT Sept 2024

VENDOR	REFERENCE	AMOUNT
AFLAC	AFLAC INS	\$484.38
ALLIANT	UTILITIES	\$2,147.33
AMAZON CAPITAL SERVICES	SUPPLIES -LIB	\$438.93
ANAMOSA JOURNAL-EUREKA	PRINTING/PUBLISHING	\$230.22
ARTHER WOOD	CLOTHING ALLOW	\$89.99
BOBBY GERHART'S TRUCK WORLD	DUMP TRUCK F550	\$39,995.00
COLLECTION SERVICE CENTER	CHILD SUPPORT	\$213.96
COUNTRYSIDE LANDSCAPING	TREE REMOVAL	\$3,350.00
DINGES FIRE COMPANY	FIRE DEPT	\$1,626.22
DUMPSTER NEAR ME	CITY WIDE CLEAN UP	\$675.00
FENIX USA, LLC	MONTHLY METER FEE	\$235.40
HEALTH PARTNERS UNITY POINT	WOOD-HEALTH INS	\$2,302.44
INTERNAL REVENUE SERVICE	FED/FICA TAXES	\$3,430.02
IOWA DEPARTMENT OF NATURAL RES	NPDES ANNUAL PERMIT	\$210.00
IPERS	IPERS	\$2,402.16
JOHN DEERE FINANCIAL	SUPPLIES	\$55.96
JONES COUNTY SENIOR DINING	DONATION	\$138.00
JONES COUNTY TREASURER	PROPERTY TAXES-LIB	\$1,075.00
KLUESNER SANITATION, LLC	GARBAGE CONTRACT	\$2,668.00
LOST NATION TELEPHONE CO.	TELEPHONE	\$488.19
MSA PROFESSIONAL SERVICES	ENG-LAGOON LINER/SLUDGE	\$2,500.00
POSTMASTER	POSTAGE	\$185.00
QC ANALYTICAL SERVICES, LLC	LAB TESTING	\$50.00
ROTO-ROOTER SEWER-DRAIN SERV	CLEAN OUT STORM DRAIN	\$10,535.00
STACIA HANSEN	MILEAGE	\$19.20
SWANK MOVIE LICENSING USA	LIBRARY	\$400.00
TERRY GOERDT	NUISANCE INSPECTIONS	\$607.76
THOMSEN'S FILLING STATION	FUEL	\$412.82
TREASURER, STATE OF IOWA	WET-AUG'24	\$345.45
US CELLULAR	MONTHLY CHARGE-TABLET	\$35.03

USA BLUE BOOK	SUPPLIES	\$77.59
VISA	NEST/IDRIVE/IMFOA DUES	\$128.66
WELLMARK BC/BS	WOOD-DENTAL/VISION INS	\$124.76
Total Payroll Paid On: 8/02/24		\$3,652.79
Total Payroll Paid On: 8/15/24		\$4,168.54
Total Payroll Paid On: 8/29/24		\$3,869.13
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***** REPORT TOTAL *****		\$89,367.93

FUND SUMMARY

GENERAL	\$61,800.62
LIBRARY	\$5,015.69
ROAD USE TAX	\$8,087.67
EMPLOYEE BENEFITS	\$2,935.92
LAGOON LINER/SLUDGE PROJ	\$2,500.00
WATER	\$4,846.82
SEWER	\$4,181.21
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TOTAL FUNDS	\$89,367.93

RECEIPTS:

General	\$67,880.97
Library	\$509.26
RUT	\$4,095.85
Employee Benefits	\$0.00
Emergency	\$0.00
LOST	\$4,902.96
Debt Service	\$0.00
Water	\$7,404.43
Sewer	\$8,699.64
WWTF	\$6,312.59
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**Total**	\$99,805.70

Fire Chief, Denny Coon reported two calls last month. A vehicle fire and a lift assist. On the 19<sup>th</sup> some of the department will be attending a livestock trailer rollover training in Monticello. Oct 6<sup>th</sup> will be the pancake breakfast fundraiser.

Krutzfeld reported that the ambulance has been very busy with 11 calls reported last month. They are making plans for a Halloween party for the kids.

Moved by Krutzfeld seconded by Witt to set trick-or-treat for Oct 31<sup>st</sup> from 5-7 pm with an optional trunk-or-treat taking place on 2<sup>nd</sup> Ave N from Broadway to Main St. Roll Call Vote. Ayes: Krutzfeld, Witt, Wood. Absent: Wiese, Balichek. Motion Carried.

The Sheriff sent his written report with 26 calls for August.

Moved by Krutzfeld seconded by Wood to increase Kevin Murray's clothing allowance from \$125 to \$200 per fiscal year. Roll Call Vote. Ayes: Krutzfeld, Witt, Wood. Absent: Wiese, Balichek. Motion Carried.

Moved by Krutzfeld seconded by Wood to approve buying a new mower deck for approximately \$2000. Roll Call Vote. Ayes: Krutzfeld, Witt, Wood. Absent: Wiese, Balichek. Motion Carried.

Wood would like to get some back up cameras to go on the red plow truck and also the new plow truck. He will do some research and get back to the council with prices.

The DNR did an inspection at the lagoons back in June and the council reviewed the report that was sent to us. The report states the WWTF is well-run and we are addressing the issues of the sludge and the lagoon liner and there are no further requirements being made by the DNR at this time.

Moved by Krutzfeld seconded by Balichek to approve Resolution 2024-12 Street Finance Report (SRF) for FY24. Roll Call Vote. Ayes: Krutzfeld, Witt, Wood, Balichek. Absent: Wiese. Motion Carried.

Moved by Balichek seconded by Witt to approve renewing the liquor license for Schakey's Place. Roll Call Vote. Ayes: Krutzfeld, Witt, Wood, Balichek. Absent: Wiese. Motion Carried.

Moved by Krutzfeld seconded by Witt to approve the contract for LP with AgVantage FS for \$1.43 per gallon. Roll Call Vote. Ayes: Krutzfeld, Witt, Wood, Balichek. Absent: Wiese. Motion Carried.

Discussion was held about adding a storm drain ordinance with a fee. We will discuss it more and add and ordinance/fee when we recodify.

Moved by Krutzfeld seconded by Wood to adjourn at 8:31 pm.

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Brandy Hartwig, Mayor

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Attest: Stacia Hansen, City Clerk

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