

REGULAR MEETING: October 8, 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, Wood, Wiese and Balichek. Witt was absent. Staff present were Hansen and Wood. There were no visitors present.

WITT ABESENT FOR ALL MOTIONS

Moved by Balichek seconded by Wiese to approve the agenda. Roll Call Vote. All Ayes. Motion Carried.

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

AFLAC	AFLAC INS	\$322.92
AgVantage FS, INC	TANK RENTS/DIESEL	\$1,125.90
ALLIANT	UTILITIES	\$1,904.21
AMAZON CAPITAL SERVICES	LIBRARY	\$788.39
AMERICAN TEST CENTER, INC	FIRE DEPT	\$1,151.00
ANAMOSA JOURNAL-EUREKA	PRINTING/PUBLISHING	\$101.18
CITY OF OXFORD JUNCTION	DEP REF-NILA BEHNKE	\$249.08
COLLECTION SERVICE CENTER	CHILD SUPPORT	\$213.96
INSURANCE ASSOCIATES	CITY INSURANCE	\$626.00
F & B COMMUNICATIONS	TECH SUPPORT	\$135.00
FENIX USA, LLC	MONTHLY FEE	\$235.40
HAWKINS INC	CHEMICALS	\$292.99
HEALTH PARTNERS UNITY POINT	WOOD-HEALTH INS	\$2,302.44
INTERNAL REVENUE SERVICE	FED/FICA TAXES	\$2,232.05
IOWA DEPARTMENT OF NATURAL RES	ANNUAL WATER USE FEE	\$115.00
IPERS	IPERS	\$1,575.18
JOHN DEERE FINANCIAL	SUPPLIES	\$179.99
JONES COUNTY CLERK OF COURT	4 COURT HEARINGS	\$380.00
KLUESNER SANITATION, LLC	GARBAGE CONTRACT	\$2,668.00
LORETTA BUSCH	SIDEWALK	\$85.39
LOST NATION TELEPHONE CO.	TELEPHONE	\$484.76
MARCUS RICHARDS	DEP REFUND-MARCUS RICHARDS	\$50.92
POSTMASTER	POSTAGE	\$112.00
STEPHANIE DOSLAND	MILEAGE	\$33.60
TERRY GOERDT	NUISANCE INSPECTIONS	\$360.00
TREASURER, STATE OF IOWA	3RD QRT WTH	\$908.33
	AUG WET	\$328.35
US CELLULAR	MONTHLY CHARGE-TABLET	\$35.03
USA BLUE BOOK	SUPPLIES	\$129.77
VISA	AIRLINE TICKET, FUEL, TOLLS, SUPPLIES	\$795.30
WATER SOLUTIONS UNLIMITED, INC	CHEMICALS	\$815.00
WELLMARK BC/BS	WOOD-DENTAL/VISION INS	\$124.76
WYOMING AUTO PARTS & SERVICE	FIRE DEPT	\$598.79
Total Payroll Paid On: 9/13/24		\$3,907.13

Total Payroll Paid On: 9/27/24	\$3,756.06

***** REPORT TOTAL *****	\$29,123.88

FUND SUMMARY

GENERAL	\$12,854.56
LIBRARY	\$3,026.98
ROAD USE TAX	\$1,974.23
EMPLOYEE BENEFITS	\$2,724.76
WATER	\$5,302.44
SEWER	\$3,240.91

TOTAL FUNDS	\$29,123.88

RECEIPTS:

General	\$12,835.25
Library	\$1,584.27
RUT	\$6,195.64
Employee Benefits	\$4,323.92
Emergency	\$0.00
LOST	\$3,948.41
Debt Service	\$2,398.30
Water	\$7,078.05
Sewer	\$8,381.78
WWTF	\$6,183.00

Total	\$52,928.62

Mayor Hartwig opened a public hearing at 7:01 pm on the proposed plans, specifications, form of contract and estimate of cost for the Lagoon Liner Replacement Project. There were no written or oral comments or objections. The hearing was closed at 7:02 pm.

Art Wood stated that the fire dept will do activities at Midland Elementary for fire prevention month. They are applying for the DNR Grant again this year for a portable pump. They received a pipeline grant for turnout gear. They are planning for the annual feather party to be held on November 2nd.

Krutzfeld stated the ambulance has had one call so far for Oct. They are working on plans for a Halloween party and will also be making plans for the Holiday in OJ Celebration. The AED cases are in and are looking for volunteers to put them up.

Maintenance Superintendent Wood stated they would like to buy two backup cameras, one for each plow truck. He found two options, one is the older version of the other one. The newer one has a wider

angle and bigger screen and also is able to record. There are two shutoff valves in town that are leaking and need to be repaired before winter.

Moved by Wiese seconded by Balichek to hire someone to dig and repair the two shutoff valves. Roll Call Vote. All Ayes. Motion Carried.

Moved by Balichek seconded by Wood to approve buying the two newer versions of the backup cameras. Roll Call Vote. Ayes: Wood, Balichek, Wiese. Nay: Krutzfeld. Absent: Witt. Motion Carried.

Moved by Krutzfeld seconded by Wiese to approve a 3% raise for the librarian. Roll Call Vote. All Ayes. Motion Carried.

Moved by Balichek seconded by Wiese to approve Resolution 2024-13 finally approving and confirming plans, specifications, form of contract and estimate of cost for the Oxford Junction Lagoon Liner Replacement Project. Roll Call Vote. All Ayes. Motion Carried.

Moved by Balichek seconded by Wiese to approve the mayor signing Equal Opportunity Policy Statement, Policy on the Prohibition of the use of Excessive Force, Residential Anti-Displacement and Relocation Assistance Plan, Resolution Code of Conduct for the Lagoon Liner Project. Roll Call Vote. All Ayes. Motion Carried.

Moved by Krutzfeld seconded by Balichek to adjourn at 7:23 pm.

Brandy Hartwig, Mayor

Attest: Stacia Hansen, City Clerk

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