

REGULAR MEETING: April 9, 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, Balichek, Wiese, Witt and Wood. Staff present were Hansen and Wood. Visitors were Richard DeLarm, Maria Clark, Kurt Keller, Terry Goerdts and Deputy Brian Eckhardt.

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

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

AFLAC	AFLAC INS	\$484.38
AgVantage FS, INC	LP	\$851.86
ALLIANT	UTILITIES	\$2,119.76
AMAZON CAPITAL SERVICES	LIBRARY	\$678.70
JOURNAL-EUREKA	PRINTING & PUBLISHING	\$389.94
COLLECTION SERVICE CENTER	CHILD SUPPORT	\$213.96
INSURANCE ASSOCIATES	CITY INSURANCE	\$57,236.69
F & B COMMUNICATIONS	LAPTOP, SOFTWARE, PRINTER	\$2,021.97
FENIX USA, LLC	MONTHLY FEE	\$235.40
FUTURE LINE TRUCK EQUIPMENT	PARTS FOR PLOW	\$27.74
HEALTH PARTNERS UNITY POINT	HEALTH INS-WOOD	\$2,302.44
IAMU	DUES	\$688.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	\$3,114.72
IOWA DEPARTMENT OF NATURAL RES	WATER DIST/WASTEWATER CERT-WOOD	\$120.00
IPERS	IPERS	\$2,307.92
JOHN DEERE FINANCIAL	SUPPLIES	\$39.48
JONES COUNTY SHERIFF	2ND HALF CONTRACT	\$16,233.50
KLUESNER SANITATION, LLC	GARBAGE CONTRACT	\$2,592.00
KUNAU IMPLEMENT CO. INC	REPAIRS	\$283.73
LOST NATION TELEPHONE CO.	TELEPHONE	\$479.06
MSA PROFESSIONAL SERVICES	ENGINEERING-LAGOON LINER	\$23,500.00
POSTMASTER	POSTAGE	\$174.00
QC ANALYTICAL SERVICES, LLC	LAB TESTING	\$25.00
STACIA HANSEN	MILEAGE	\$108.60
THOMSEN'S FILLING STATION	FUEL	\$383.60
TREASURER, STATE OF IOWA	MARCH WET	\$333.03
US CELLULAR	MONTHLY CHARGE-TABLET	\$35.03
VISA	OFFICE SUPPLIES/NEST CAM FEE	\$488.99
WELLMARK BC/BS	DENTAL INS-WOOD	\$124.76
Total Payroll Paid On: 3/01/24		\$3,533.34
Total Payroll Paid On: 3/15/24		\$3,542.61
Total Payroll Paid On: 3/26/24		\$645.44
Total Payroll Paid On: 3/29/24		\$3,757.79

***** REPORT TOTAL *****	\$129,073.44
FUND SUMMARY	
GENERAL	\$75,403.78
LIBRARY	\$3,631.51
ROAD USE TAX	\$6,080.69
EMPLOYEE BENEFITS	\$3,070.74
LAGOON LINER/SLUDGE PROJ	\$23,500.00
WATER	\$10,035.24
SEWER	\$7,351.48

TOTAL FUNDS	\$129,073.44

RECEIPTS:

General	\$9,460.87
Library	\$1,435.56
RUT	\$3,179.93
Employee Benefits	\$965.76
Emergency	\$52.83
LOST	\$3,626.78
Debt Service	\$582.22
Water	\$7,255.58
Sewer	\$8,480.39
WWTF	\$6,234.89

Total	\$41,274.81

Richard DeLarm addressed the council concerning his nuisance abatement letter. He would like more time and a specific list of the vehicles and other debris that needs removed from his property. He was given a list by Deputy Eckhardt and let the council know how many he could have removed by the 24th of April. He needs to then let the council know the status of the remaining violations and when they will be corrected.

Kurt Keller and Maria Dunkel stated that the Veteran's Banners are too long to fit in the space on the poles below our American Flag brackets. They are wondering if we could raise them up. It will be difficult to reach with the tractor bucket on some poles if we go too high. We came to an agreement that the banners and the flags will alternate, every other pole.

Terry Goerdt gave a presentation to the council on what he could do for us on getting our nuisance properties cleaned up. He would like to take a look at our ordinances and see what we have spelled out in there and have us possibly adopt the 2018 International Property Maintenance Code.

Arther Wood reported a standby for mutual aid with Wyoming, 2 lift assists and a couple of grass fires for the fire dept last month. They also held their Palm Sunday pancake breakfast and served around 600 people.

Kim Krutzfeld with the ambulance service stated they will be getting an audit in July and she will stay on as director until that time. After that, she is not sure if she will continue. The ambulance service is in dire need of volunteers at this time. They simply do not have enough staff to keep running and they are also short on funds. They will not be participating in the 4th of July activities this year due to the shortage of volunteers.

Maintenance Superintendent Art Wood stated that they would be working on putting gravel in the alleys and fixing some potholes this spring. The tractor just got out of the shop, it had some def issues.

Moved by Krutzfeld seconded by Wiese to give Kevin Murray a \$1 per hour raise for his annual review. Roll Call Vote. All Ayes. Motion Carried.

Moved by Balichek seconded by Krutzfeld to give Art Wood a 50 cent per hour raise for passing his wastewater operator test. Roll Call Vote. Ayes: Krutzfeld, Wiese, Witt, Balichek. Abstain: Wood. Motion Carried.

Moved by Krutzfeld seconded by Balichek to terminate Rod Gravel as our water/wastewater operator in charge at the end of April as long as Wood has received his licenses from the DNR by then. Roll Call Vote. All Ayes. Motion Carried.

Moved by Balichek seconded by Krutzfeld to set a special meeting for the FY25 Budget Hearing and Adoption for April 23, 2024 at 7 pm. Roll Call Vote. All Ayes. Motion Carried.

Moved by Krutzfeld seconded by Wood to terminate the contract with ECICOG for our nuisance abatements at the end of April. Roll Call Vote. All Ayes. Motion Carried.

Moved by Krutzfeld seconded by Wiese to approve the service agreement with Iowa Codification for a new set of ordinances. Roll Call Vote. All Ayes. Motion Carried.

Moved by Balichek seconded by Wood to approve Resolution 2024-3 Water Quality Report 2023. Roll Call Vote. All Ayes. Motion Carried.

Moved by Krutzfeld seconded by Wood to set date for public hearing on current year budget amendment for May 14, 2024 at 7 pm. Roll Call Vote. All Ayes. Motion Carried.

Moved by Krutzfeld seconded by Wiese to approve Resolution 2024-4 setting the date of May 14, 2024 at 7 pm for a public hearing on proposal to enter into a General Obligation Vehicle Acquisition Loan or Lease-Purchase Agreement and to borrow money thereunder in a principal amount not to exceed \$60,000. Roll Call Vote. All Ayes. Motion Carried.

Moved by Krutzfeld seconded by Balichek to adjourn at 8:39 pm.

Brandy Hartwig, Mayor

Attest: Stacia Hansen, City Clerk

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