

OAKLAND CITY COUNCIL
AUGUST 8, 2022
REGULAR SESSION

The Regular Session of the Oakland City Council met in the Oakland City Services Building and was called to order by Mayor Brant Miller (electronically) at 7:00p.m. Pledge of Allegiance was said. Council Members present were Bernard, Moniz, Perkins, and Reed. Applegate absent. City staff present were City Administrator/Clerk Marissa Lockwood, Public Works Director Kris Bramman and Josh Billings. Motion by Bernard, second by Moniz to approve the agenda. 4 ayes, motion carried.

Open forum was held. No public comments

Motion by Reed to approve the consent agenda including Clerk Report, August Claims, Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from July 11th regular session and July 20th special session. Second by Perkins. Roll call. 4 ayes, motion carried.

Motion by Perkins to approve Resolution 2022-08-01 "Approving and authorizing a form of Interim Loan and Disbursement Agreement by and between the City of Oakland, Iowa, and the Iowa Finance Authority, and authorizing and providing for the issuance and securing the payment of \$355,400 Sewer Revenue Capital Loan Notes Anticipation Project Note, Series 2022, of the City of Oakland, Iowa, under provisions of the Code of Iowa, and providing for a method of payment of said Notes". Second by Moniz. Roll call. 4 ayes, motion carried.

Discussion was held concerning Chautauqua Park campground. Motion by Reed, second by Perkins to approve closing campground for the remainder of 2022 season and will look in to costs of upgrades before deciding to closing permanently. 4 ayes, motion carried.

First reading of Ordinance 62 An Ordinance Amending the Code of Ordinances of the City of Oakland, Iowa, 2018 by Amending Chapter 99.02 Sewer Service Charges was held. First reading of Ordinance 63 An Ordinance Amending the Code of Ordinances of the City of Oakland, Iowa, 2018 by Amending Chapter 92.02 Water Rates was held. First reading of Ordinance 64 An Ordinance Amending the Code of Ordinances of the City of Oakland, Iowa, 2018 by Amending Chapter 106.08 Solid Waste Collection Fees was held. Second readings to be held at September regular meeting.

Water restrictions were discussed due to lack of rain and high temperatures. Motion by Bernard to approve entering into Water Warning Tier I of the Water Conservation Plan and to give Bramman and Lockwood the authority to remove the restrictions, if needed to go to Tier II it will be brought back to Council. Second by Reed. 4 ayes, motion carried.

Water Use and Purchase Agreement with OSI Industries was discussed. Motion by Perkins, second by Bernard to approve updated Water Use and Purchase Agreement effective September 1st. 4 ayes, motion carried.

Motion by Reed, second by Perkins to approve Nextlink Tower Agreement. 4 ayes, motion carried.

Personnel Committee discussion was held. Motion by Reed, second by Moniz to approve Resolution 2022-08-02 "Setting Employee Wages" giving Robert Blakley a 2.5% increase to \$44,772.00 per year. Roll call. 4 ayes, motion carried.

Bramman gave the Crew Report. Working to clear up the dirty water issues.

Lockwood gave the Clerk's Report. Ash trees were removed in the park, looking in to grants to replace trees. Have a tree planting plan from DNR. Discussed metal light pole decorations to replace banners.

Miller gave the Mayor's Report. Pool closing date was discussed. Last day for the pool season will be August 19, 2022.

Motion by Bernard to adjourn. Second by Moniz. 4 ayes, motion carried.

Adjournment 7:53p.m.

ANDERSON SERVICE	WINDOW WASHING	85.00
AQUA-CHEM INC	CHEMICALS	555.00
BILLINGS JOSH	PHONE	40.00
BURNHAM ELECTRIC	ELECTRICAL REPAIRS	8749.71
CAHOY PUMP SERVICES INC	WELL REPAIRS	9671.00
CLARK'S ELECTRIC	CEMETERY LIGHTS	324.90
COUNSEL	COPIER	88.85
CUSTOM COMFORT	LIBRARY AC REPAIRS	400.00
DAIRY QUEEN	POOL CONCESSIONS	247.00
DOLLAR GENERAL	SUPPLIES	131.40
ECKELS MEMORIAL LIBRARY	APPROPRIATION	20000.00
ED M. FELD EQUIP COMPANY	SUPPLIES	1986.80
EFTPS	PAYROLL LIABILITIES	11346.62
EMERGENCY APPARATUS MAINT	AMBULANCE REPAIRS	376.46
EMERGENCY MEDICAL PRODUCT	EMS SUPPLIES	1299.97
FARM SERVICE COOP	FUEL	1609.12
FIRST INTERSTATE BANK	SERVICE CHARGES	13.11
FRONTIER COMMUNICATIONS	PHONE	94.52
GREAT AMERICAN FINANCIAL	COPIER	126.78
HAWKINS INC	CHEMICALS	7671.77
HOME SERVE USA	SERVLINE PREMIUMS	1634.40
HOTSY EQUIPMENT CO	HOTSY MAINTENANCE	224.50
HUNZIKER TEEGAN	CONTRACT SERVICES	800.00
IA DEPT OF REVENUE	WET FEE/SALES TAX JUNE 22	4645.36
IA DNR	NPDES PERMIT 2022	210.00
IMWCA	WORKER'S COMP	4079.00
IOWA ONE CALL	LOCATES	9.00
IOWA WASTE SERVICES LLC	LANDFILL FEES	2304.63
IPERS	BENEFITS	6680.58
JEFFERSON FARM & AUTO	MOWER TIRE REPAIR	21.32
JENNIE ED HOSPITAL PHARM	EMS SUPPLIES	26.54
JOURNAL HERALD	ADVERTISING/PUBLISHING	336.35

JP LUMBER	SUPPLIES	51.26
LIFE-ASSIST, INC.	DEFIB PADS/EMS SUPPLIES	259.20
M K MILLS TREE SERVICE	SANITATION CONTRACT	9949.40
MATHESON TRI GAS	CHEMICALS	232.58
MENARDS	SUPPLIES	119.99
MIDWEST LABORATORIES INC	ANALYSIS/SUPPLIES	483.86
MUNICIPAL SUPPLY INC	REPAIR SLEEVE	1366.51
NAPA OAKLAND	SUPPLIES	45.17
NISHNABOTNA VALLEY REC	UTILITIES	7301.21
OMAHA WORLD HERALD	PUBLISHING	542.13
OMNITEL COMMUNICATIONS	PHONE/INTERNET/TV	307.63
PAYMENT SERVICE NETWORK	DATA PROCESSING	59.95
PIERCE PUMP INC	WATER MAIN REPAIRS	971.50
PITNEY BOWES	POSTAGE	200.00
POSTMASTER	POSTAGE	172.19
PRINCIPAL LIFE GROUP	BENEFITS	146.19
ROSE DAVID	PHONE	40.00
RUBACKS	CONCESSIONS	107.95
SAMS CLUB MC/SYNCB	TRAINING/SHIPPING/SOFTWARE/SUPPLIES	1120.85
SANDBOTHE FIRESTONE	AMBULANCE REPAIRS	355.50
SNYDER & ASSOCIATES	ENGINEERING FEES	38557.00
STROUF TREE SERVICE	TREE TRIMMING & REMOVAL	29450.00
STRYKER MEDICAL	BATTERIES	1050.00
TOYNE	FIRE TRUCK REPAIRS	1153.60
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	1695.00
UNIFIRST CORPORATION	CONTRACT SERVICES	234.24
VERIZON WIRELESS	CELL PHONES	231.29
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	12849.68
ZOLL MEDICAL CORP	EMS EQUIPMENT	10641.01
<u>PAYROLL</u>	<u>WAGES</u>	<u>41795.00</u>
TOTAL		247279.58

General Fund	Income	88043.43	Expense	163505.09
Debt Service Fund	Income	286.99	Expense	0
TIF Fund	Income	249.01	Expense	0
Water Fund	Income	84913.94	Expense	93263.98
Sewer Fund	Income	7174.37	Expense	58202.06
Sanitation Fund	Income	24043.06	Expense	23038.46
Road Use Fund	Income	26597.00	Expense	20228.24
July Totals	Income	231307.80	Expense	358737.83

Mayor

City Administrator/Clerk