

OAKLAND CITY COUNCIL
OCTOBER 10, 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 at 7:02p.m. Pledge of Allegiance was said. Council Members present were Applegate, Bernard, Moniz, Perkins, and Reed. City staff present were City Administrator/Clerk Marissa Lockwood and Public Works Director Kris Bramman. Motion by Bernard, second by Moniz to approve the agenda. 5 ayes, motion carried.

Open forum was held. No public comments.

Motion by Moniz to approve the consent agenda including Clerk Report, October Claims, Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from September 12th regular session and September 27th special session, fire department minutes, and liquor license ownership change for Oakland Volunteer Firemen's Association. Second by Bernard. Roll call. 5 ayes, motion carried.

Resident of 706 Park Lane was not present so agenda item was not discussed.

Third 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. Third 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. Third 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 Fee" was held. Motion by Reed, second by Perkins to approve Ordinance 62, Ordinance 63 and Ordinance 64. Roll call. 5 ayes, motion carried.

Motion by Bernard to approve Resolution 2022-10-01 "Setting Public Hearing Date of Proposed Transfer and Conveyance of Real Estate Owned by the City of Oakland, Iowa" for November 14, 2022 at 7:00p.m. Second by Reed. Roll call. 4 ayes, Applegate abstain. Motion carried.

Motion by Reed, second by Applegate to approve Engineering Services Agreement with Snyder & Associates for Water Main Preliminary Engineering Report in the amount of \$19,750. 5 ayes, motion carried.

Pool repairs and splash pad were discussed. No more information on the leak at the pool at this time. Moniz shared information she learned at Iowa League of Cities conference on splash pads.

ARPA Premium Pay for Essential Workers was discussed. Council decided they would rather put the remaining ARPA funds towards "wish list" items that the employees could use to make their jobs easier.

Bramman gave the Crew Report. Street resurfacing projects are completed. Road salt for winter has arrived.

Lockwood gave the Clerk's Report. Set special meeting for land purchase financing for October 24th at 5:00p.m.

Miller gave the Mayor's Report. Fire Prevention Week Proclamation for October 9-15, 2022. Lockwood and Miller met with Pottawattamie County Board of Supervisors concerning County contribution of ARPA funds towards projects in the rural communities. Meeting last week with Regional Water to discuss options for connection for additional treated water and redundancy.

Motion by Moniz to adjourn. Second by Bernard. 5 ayes, motion carried.

Adjournment 8:06p.m.

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| AHLERS & COONEY | LEGAL FEES | 5600.00 |
| BEES DYLAN | TRAVEL REIMB IRWA CONF | 51.83 |
| BERNARD CORALEE | TRAVEL REIMB ILOC CONF | 285.80 |
| BILLINGS JOSH | PHONE | 40.00 |
| BLACKSTRAP INC | ROAD SALT | 1870.06 |
| BODY BASICS FITNESS EQUIP | FITNESS EQUIP REPAIRS | 1343.56 |
| BRAMMAN KRIS | TRAVEL REIMB IRWA CONF | 10.00 |
| BURNHAM ELECTRIC | POOL ELECTRICAL REPAIRS | 1283.44 |
| CITY OF OAKLAND | PETTY CASH | 60.06 |
| COUNCIL BLUFFS FIRE DEPT | ALS TIER | 100.00 |
| COUNSEL | COPIER | 67.58 |
| DELL MARKETING LP | FD COMPUTER | 1055.42 |
| DOLLAR GENERAL | SUPPLIES | 29.75 |
| EFTPS | PAYROLL LIABILITIES | 9174.01 |
| FARM SERVICE COOP | FUEL | 1368.76 |
| FIRST INTERSTATE BANK | BANK CHARGES | 54.70 |
| FRONTIER COMMUNICATIONS | PHONE | 94.10 |
| HAWKINS INC | CHEMICALS | 10435.54 |
| HENNINGSEN CONST INC | COLD PATCH | 323.35 |
| HOME SERVE USA | SERVLIN PREMIUMS | 1637.00 |
| HUNZIKER TEEGAN | CONTRACT SERVICES | 800.00 |
| IA DEPT OF REVENUE | WET & SALES TAX AUG 2022 | 5696.91 |
| IA DNR | ANNUAL WATER USE FEE 2023 | 115.00 |
| IMWCA | WORK COMP | 4079.00 |
| IOWA DCI | FD BACKGROUND CHECK | 15.00 |
| IOWA WASTE SERVICES LLC | LANDFILL FEES | 2751.52 |
| IPERS | BENEFITS | 10187.99 |
| JOURNAL HERALD | ADVERTISING/PUBLISHING | 267.54 |
| JP LUMBER | SUPPLIES | 285.66 |
| LOCKWOOD MARISSA | TRAVEL REIMB ILOC CONF | 252.92 |
| M K MILLS TREE SERVICE | SANITATION CONTRACT | 11080.34 |
| MAHONEY FIRE SPRINKLER | FIRE SPRINKLER INSPECTION | 230.00 |
| MATHESON TRI GAS | CHEMICALS | 225.85 |
| MEEK JAMIE | 1/2 LIFEGUARD CERT J MEEK & P MEEK | 175.00 |

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| MIDAMERICAN ENERGY | ELECTRIC/GAS | 15597.37 |
| MIDWEST LABORATORIES INC | ANALYSIS & SUPPLIES | 227.12 |
| MONIZ, BETSY | TRAVEL REIMB ILOC CONF | 314.56 |
| NISHNABOTNA VALLEY REC | UTILITIES | 8068.57 |
| OAKLAND VETERINARY CLINIC | CONTRACT SERVICES | 109.50 |
| OMNI ENGINEERING | STREET REPAIRS | 289038.05 |
| OMNITEL COMMUNICATIONS | PHONE/INTERNET/TV | 615.06 |
| PAYMENT SERVICE NETWORK | DATA PROCESSING | 59.95 |
| POSTMASTER | POSTAGE | 180.57 |
| POTT CO SHERIFF'S OFFICE | LAW ENFORCEMENT CONTRACT | 7089.00 |
| PRINCIPAL LIFE GROUP | BENEFITS | 146.19 |
| QUICK MED CLAIMS | EMS BILLING SERVICE | 1998.30 |
| ROSE DAVID | PHONE/TRAVEL REIMB IRWA CONF | 50.00 |
| SAMS CLUB MC/SYNCB | TRAINING/SOFTWARE/SUPPLIES | 2309.54 |
| SNYDER & ASSOCIATES | ENGINEERING FEES | 15413.00 |
| TREASURER - STATE OF IOWA | PAYROLL LIABILITIES | 2388.00 |
| UNIFIRST CORPORATION | CONTRACT SERVICES | 258.82 |
| US BANK EQUIPMENT FINANCE | COPIER | 143.75 |
| VERIZON WIRELESS | CELL PHONE | 231.05 |
| VESSCO INC | ANALYSIS SUPPLIES | 110.71 |
| WELLMARK BC/BS OF IOWA | HEALTH BENEFITS | 12849.68 |
| WESTERN ENGINEERING | ROCK | 316.56 |
| WESTERN IOWA UTILITIES | WATER SYSTEM REPAIRS | 21787.50 |
| DEPOSIT REFUNDS | WATER DEPOSIT REFUNDS | 31.83 |
| <u>PAYROLL CHECKS</u> | <u>WAGES</u> | <u>33151.48</u> |
| TOTAL | | 484155.20 |

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|----------------------|---------------|-----------------|----------------|-----------------|
| General Fund | Income | 75102.76 | Expense | 67684.97 |
| TIF Fund | Income | 9108.71 | Expense | 0 |
| Flood 2019 Fund | Income | 25987.50 | Expense | 21.45 |
| Debt Service Fund | Income | 2798.54 | Expense | 0 |
| Water Fund | Income | 94949.04 | Expense | 63201.56 |
| Sewer Fund | Income | 165704.67 | Expense | 36126.81 |
| Sanitation Fund | Income | 14189.74 | Expense | 14320.58 |
| <u>Road Use Fund</u> | <u>Income</u> | <u>39418.28</u> | <u>Expense</u> | <u>26757.23</u> |
| September Totals | Income | 427259.24 | Expense | 208112.60 |

Mayor

City Administrator/Clerk