

OAKLAND CITY COUNCIL
DECEMBER 14, 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 5:00p.m. Pledge of Allegiance was said. Council Members present were Bernard, Moniz, and Perkins. City staff present were City Administrator/Clerk Marissa Lockwood and Public Works Director Kris Bramman. Motion by Perkins, second by Moniz to approve the agenda. 3 ayes, motion carried.

Open forum was held. No public comments.

Applegate entered the meeting at 5:02p.m.

Motion by Bernard to approve the consent agenda including November Clerk Report, December Claims, November Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from November 14th regular session, fire department minutes, Resolution 2022-12-01 "Holiday Schedule 2023", Resolution 2022-12-02 "Operating Transfers of Funds" and liquor license renewal for Oakland Volunteer Firemen's Association. Second by Applegate. Roll call. 4 ayes, motion carried.

Corey Stephens was present to discuss the City's pit bull ordinance and to appeal to be allowed to keep his dog that is a pit bull mix. After discussion with Stephens, the Council decided to table the issue and allow him to keep the dog while the city evaluates the ordinance to see if it is outdated and could be changed to allow for the breed, with specific requirements or restrictions. Lockwood will work with Animal Control on the ordinance.

Representatives of Legacy Baptist Church at 302 Oakland Avenue were present to ask for a cost share by the city for a sewer issue they had near the reverse osmosis water treatment plant. The original sewer issue was not caused by the city but a portion of the extra time to repair the problem was due to the city's RO wastewater line being partially collapsed. Motion by Bernard, second by Moniz to approve paying half of the labor cost in the amount of \$1,785 to Legacy Baptist Church. 4 ayes, motion carried.

The discussion on the Cyclone Street extension was tabled to gather more information.

Motion by Perkins to approve Agreement Between Owner and Engineer for Professional Services with Snyder & Associates for the Wastewater Treatment System Improvements project. Second by Applegate. 4 ayes, motion carried

Not to exceed \$5,875,000 Sewer Revenue Capital Loan Notes (USDA) was discussed. Motion by Bernard, second by Perkins to approve Resolution 2022-12-03 "Resolution fixing date for a meeting on the authorization of a loan agreement and the issuance of not to exceed \$5,875,000 sewer revenue capital loan notes of the City of Oakland, State of Iowa, and providing for publication of notice thereof". Roll call. 4 ayes, motion carried. Motion by Bernard to approve Resolution 2022-12-04 "Entering Into Engagement Agreement with Ahlers & Cooney P.C.". Second by Perkins. Roll call. 4 ayes, motion carried. Motion by Bernard, second by Perkins to approve Resolution 2022-12-05 "Loan Resolution authorizing and providing for the incurrence of indebtedness for the purpose of providing a portion of the cost of acquiring, constructing, enlarging, improving and/or extending its municipal sewer system". Roll call. 4 ayes, motion carried. Motion by Moniz to approve Resolution 2022-12-06 "Legal Service Agreement with Matthew G Woods, Woods Tucker, PLLC". Second by Applegate. Roll call. 4 ayes, motion carried. Motion by Perkins, second by Moniz to approve Placement Agent Agreement with UMB Bank. 4 ayes, motion carried.

Motion by Bernard, second by Moniz to approve Amendment to the Agreement Between MAPA and Oakland for the CDBG-DR Property Buyouts and Demolition contract. 4 ayes, motion carried.

Proposal from ROI Energy for lighting upgrades at city buildings was discussed. MidAmerican energy has a rebate program that would pay for a portion of the fixtures. Discussion was tabled for Lockwood to contact ROI to get a breakdown on the City Services Building by rooms to prioritize the most necessary upgrades.

Employee Handbook policies were discussed. Motion by Bernard, second by Applegate to approve updated XIV – Holidays policy retroactive to November 1, 2022. 4 ayes, motion carried. Motion by Bernard, second by Applegate to approve new Vacation and Compensatory Time Sell Back Policy. 4 ayes, motion carried.

Bramman gave the Crew Report. Discussed water main breaks and the water hammer issue being seen on water tower trends and pressure gauges. Miller send a letter to OSI asking to help determine the issue.

Lockwood gave the Clerk's Report. Working on budget, wastewater project loan. Audit was completed, waiting for report and adjustments.

Miller gave the Mayor's Report.

Motion by Perkins, second by Bernard to adjourn. 4 ayes, motion carried.

Adjournment 6:20p.m.

ANDERSON SERVICE	WINDOW WASHING	100.00
BILLINGS JOSH	RX REIMBURSEMENT	290.02
CAYWOOD KELLY	FLOOD BUYOUT RELOC BENEFIT	8200.00
CHI HEALTH CLINIC	B PAULSEN PHYSICAL	590.00
CJ'S EXCAVATION LLC	CONCRETE REPAIRS	14932.50
COUNCIL BLUFFS FIRE DEPT	ALS TIER	100.00
COUNCIL BLUFFS WATER WORKS	SAMPLES	50.00
COUNSEL	COPIER	67.44
CUMMINS SALES AND SERVICE	GENERATOR MAINTENANCE	2260.15
DOLLAR GENERAL	SUPPLIES	67.45
ED M. FELD EQUIP COMPANY	EQUIPMENT	562.44
EFTPS	PAYROLL LIABILITIES	13390.63
EMERGENCY MEDICAL PRODUCT	EMS SUPPLIES	371.18
FARM SERVICE COOP	FUEL	1112.61
FIRST INTERSTATE BANK	FEES	35.00
FRONTIER COMMUNICATIONS	PHONE	94.10
H & L HOLIDAY LIGHTING	HOLIDAY LIGHTS	988.00
HACH COMPANY	ANALYSIS SUPPLIES	1372.15
HARLAND CLARKE	DEPOSIT SLIPS	75.98
HAWKINS INC	CHEMICALS	5991.92

HOA	SUPPORT & MAINTENANCE	5218.15
HOME SERVE USA	SERVLINE PREMIUMS	1638.30
HUNZIKER TEEGAN	CONTRACT SERVICES	800.00
IA DEPT OF REVENUE	WET FEE/SALES TAX OCT 2022	6365.56
IA DNR	WW PROJ CONST PERMIT APP FEE	100.00
IMWCA	WORK COMP	12936.00
IOWA FINANCE AUTHORITY	DEBT SERVICE WTP	11003.75
IOWA ONE CALL	LOCATES	13.50
IOWA PUMP WORKS INC	LIFT STATION REPAIRS	4069.51
IOWA WASTE SERVICES LLC	LANDFILL FEES	2263.16
IPERS	BENEFITS	6736.85
JEFFERSON FARM & AUTO	TIRES 2008 F550	1745.39
JOURNAL HERALD	ADVERTISING/PUBLISHING	490.77
JP LUMBER	SUPPLIES	144.80
LOCKWOOD MARISSA	MILEAGE REIMBURSEMENT	66.25
M K MILLS TREE SERVICE	SANITATION CONTRACT	11115.34
MATHESON TRI GAS	CHEMICALS	225.85
MIDAMERICAN ENERGY	ELECTRIC/GAS	11043.07
MIDWEST BREATHING AIR LLC	EMS SUPPLIES	1242.69
MIDWEST LABORATORIES INC	ANALYSIS & SUPPLIES	467.75
MIDWEST TITLE INC	LAND PURCHASE	679270.71
MLC MARTENS LAWN CARE	LIBRARY CLEANUP	250.00
MUNICIPAL SUPPLY INC	VALVES & REPAIR CLAMPS	21424.56
NAPA OAKLAND	SUPPLIES	202.99
NISHNABOTNA VALLEY REC	UTILITIES	7425.87
OMNITEL COMMUNICATIONS	PHONE/INTERNET/TV	281.40
PAYMENT SERVICE NETWORK	DATA PROCESSING	148.95
PIERCE PUMP INC	MAIN BREAK SUPPLIES	1488.34
PITNEY BOWES CONTRACT	POSTAGE METER	176.19
POSTMASTER	POSTAL PERMIT 3	453.22
POTT COUNTY RECORDER	RECORDING FEES	73.00
POTT COUNTY TREASURER	1/2 ANIMAL CONTROL	2672.25
PRINCIPAL LIFE GROUP	BENEFITS	146.19
QUICK MED CLAIMS	EMS BILLING	101.75
ROSE DAVID	PHONE REIMBURSEMENT	40.00
RUBACKS	SUPPLIES	11.94
SAMS CLUB MC/SYNCB	LIBRARY WTR FOUNTAIN/SUPPLIES	2777.23
SNYDER & ASSOCIATES	ENGINEERING FEES	11725.00
STAPLES	SUPPLIES	1326.30
STROUF TREE SERVICE	CONTRACT SERVICES	2055.00
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	1644.00
UMB BANK, N.A.	PLACEMENT AGENT FEES	14352.00
UNIFIRST CORPORATION	CONTRACT SERVICES	200.12
US BANK EQUIPMENT FINANCE	COPIER	143.75
VERIZON WIRELESS	CELL PHONES	250.87
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	12849.68
WESTERN IOWA UTILITIES	WATER MAIN BREAK 705 PARK LN	4170.00
WEX BANK	FUEL	197.63
WIDA	DUES	4000.00
WIN-911 SOFTWARE	WIN911 SOFTWARE 3 YEARS	2160.00
PAYROLL	WAGES	51854.48
TOTAL		952211.68

General Fund	Income	608047.68	Expense	55596.13
TIF Fund	Income	7573.18	Expense	0
Flood 2019 Fund	Income	0	Expense	8200.00
Debt Service Fund	Income	6716.33	Expense	31553.75
Cap Proj Subdivision	Income	0	Expense	679270.71
Water Fund	Income	197266.32	Expense	89514.27
Sewer Fund	Income	7396.51	Expense	80341.46
Sanitation Fund	Income	14135.86	Expense	14905.06
Road Use Fund	Income	16575.76	Expense	14885.91
November Totals	Income	857711.64	Expense	974267.29

Mayor

City Administrator/Clerk