

OAKLAND CITY COUNCIL  
JANUARY 10, 2024  
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 7:00p.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, Public Works Director Kris Bramman and Assistant City Clerk Bre Chappell. Public present were Darin Ford, Dean Schechinger, Kevin and Tera Schechinger, J.R. Becker, Shelby Adams and Ashley Hansen. Motion by Moniz, second by Perkins to approve the agenda. 5 ayes, motion carried.

Open forum was held. No public comments.

Motion by Bernard to approve the consent agenda including December Clerk Report, January Claims, December Library Report, Golf Course Report, Sheriff's Report, minutes from December 11<sup>th</sup> regular session and December 11<sup>th</sup> special session, fire department minutes, Resolution 2024-01-01 "2024 Holiday Schedule", Resolution 2024-01-02 "Designating Official Legal Newspapers" and liquor license renewals for Oakland-Riverside Golf Course, Dollar General #6040 and Oakland Volunteer Fireman's Association. Second by Perkins. Roll call. 5 ayes, motion carried.

Kevin, Tera and Dean Schechinger with Impact Hill presented the idea of a collaboration with the city and possibly the school district to build and operate an indoor swimming pool facility at Impact Hill. Lockwood will check with the city attorney to determine the legality of the public/private collaboration before having any further discussions.

Discussion was held concerning the Golf Course Board request to increase from five to six board members. Council decided to leave the board at five voting members, as set up by the city attorney.

Motion by Applegate to approve Wastewater System Improvements – Lagoons monthly progress monitoring report from January 3, 2024. Second by Moniz. 5 ayes, motion carried. Motion by Reed, second by Perkins to approve pay application 4 from Hendrickson Transportation in the amount of \$52,046.68. 5 ayes, motion carried.

Bid was reviewed for purchasing a new pickup. Motion by Reed, second by Applegate to purchase a new pickup from Keast Auto in the amount of \$50,700. 5 ayes, motion carried.

Motion by Moniz, second by Bernard to approve Resolution 204-01-03 "Lot Split – 413 S. Chautauqua Avenue". Roll call. 3 ayes, Reed and Perkins abstained due to conflict of interest. Motion carried.

Motion by Reed to approve Resolution 2024-01-04 "Lot Split – 407 Walnut Street". Second by Perkins. Roll call. 5 ayes, motion carried.

Bramman gave the Crew Report. Have a salt spreader that is broken that is in Council Bluffs for repairs, hope to get it back before next snow storm. Three water main breaks in the last month. Well levels continue to slowly decrease. Engineers think it will be another two to three months before DNR approves the permit to get the new wells out for bid.

Lockwood gave the Clerk's Report. Set date for budget workshop as January 31, 2024.

Miller gave the Mayor's Report. Made committee assignments for 2024-2026 as follows: Personnel and Finance- Bernard/Perkins, Streets-Reed/Moniz, Parks and Pool- Moniz/Applegate, Water, Sewer and Sanitation-Perkins/Reed, Public Safety-Applegate/Perkins, Mayor Pro Tem- Bernard.

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

Adjournment 7:50p.m.

AHLERS & COONEY	LEGAL FEES	155.00
ANDERSON SERVICE	WINDOW WASHING	175.00
BARCO MUNICIPAL PRODUCTS	STREET SIGNS	603.09
BILLINGS JOSH	PHONE REIMB	40.00
BURNHAM ELECTRIC	WELL HOUSE A/C UNITS	16801.61
COUNCIL BLUFFS FIRE DEPT	ALS TIER	200.00
COUNSEL	COPIER/TONER	153.27
DOLLAR GENERAL	SUPPLIES	29.43
EFTPS	PAYROLL LIABILITIES	11133.41
EMERGENCY MEDICAL PRODUCT	EMS SUPPLIES	1425.05
FARM SERVICE COOP	FUEL	718.26
FIRST INTERSTATE BANK	SERVICE CHARGES	74.98
FRONTIER COMMUNICATIONS	PHONE	110.38
GRIFFEN PLUMBING	SEWER REPAIRS	230.00
HAWKINS INC	CHEMICALS	4936.49
HOME SERVE USA	SERVLINE PREMIUMS NOV & DEC	3392.90
IA DEPT OF REVENUE	WET FEE/SALES TAX NOV 2023	6900.99
IA DNR	CONSTRUCTION PERMIT APP WELLS	1440.55
IMWCA	WORK COMP	3848.00
IOWA DOT	ROCK SALT	1691.62
IOWA WASTE SERVICES LLC	LANDFILL FEES	2227.20
IPERS	BENEFITS	8957.76
JOURNAL HERALD	ADVERTISING/PUBLISHING	209.19
JP LUMBER	SUPPLIES	362.57
M K MILLS TREE SERVICE	SANITATION CONTRACT	11196.59
MATHESON TRI GAS	CHEMICALS	284.01
MIDAMERICAN ENERGY	UTILITIES	10540.80
MIDWEST LABORATORIES INC	ANALYSIS	176.70
NAPA OAKLAND	SUPPLIES	99.81
NISHNABOTNA VALLEY REC	UTILITIES	4659.22
OAKLAND RIVERSIDE GOLF	CONCRETE RAMP REMOVAL AND ROCK	3117.00

O'BRIEN MICHAEL	CONTRACT SERVICES	100.00
OMNITEL COMMUNICATIONS	PHONE/INTERNET	371.13
ORKIN	PEST CONTROL	93.63
PAYMENT SERVICE NETWORK	DATA PROCESSING	59.95
POSTMASTER	POSTAGE	284.58
POTT CO SHERIFF'S OFFICE	LAW ENFORCEMENT CONTRACT	7089.00
PRINCIPAL LIFE GROUP	BENEFITS	127.23
QUICK MED CLAIMS	EMS BILLING	982.68
REED SERVICES, INC	AMPHITHEATER CONCRETE	8569.00
ROSE DAVID	PHONE REIMB	40.00
RUBACKS	SUPPLIES	54.76
SAMS CLUB MC/SYNCB	SUPPLIES/SOFTWARE	956.61
SNYDER & ASSOCIATES	ENGINEERING FEES	15720.00
STAPLES	SUPPLIES	208.13
TINIK INC	REPAIRS	67.16
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	1947.85
UMB BANK, N.A.	PAYING AGENT FEES	1200.00
UNIFIRST CORPORATION	CONTRACT SERVICES	90.84
US BANK EQUIPMENT FINANCE	COPIER	143.75
VC3 INC	IT IN A BOX	717.76
VERIZON WIRELESS	CELL PHONES/EQUIPMENT	350.43
WAX LINDA	COMM BLDG DEPOSIT REFUND	250.00
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	13469.84
WESTERN IOWA UTILITIES	WATER MAIN REPAIRS	11340.00
WEX BANK	FUEL	56.80
WIGEN WATER TECHNOLOGIES	RO MEMBRANE REPLACEMENT	118191.75
<u>PAYROLL CHECKS</u>	<u>WAGES</u>	<u>41037.46</u>
TOTAL		319411.22

General Fund	Income	49776.15	Expense	172527.39
Debt Service Fund	Income	2638.27	Expense	507.50
TIF Fund	Income	6220.89	Expense	0
Local Option Fund	Income	24881.25	Expense	0
Water Fund	Income	115882.32	Expense	69543.23
Sewer Fund	Income	12524.89	Expense	4542.50
Sanitation Fund	Income	15418.62	Expense	14657.87
Road Use Fund	Income	18355.56	Expense	20671.93
December Totals	Income	245697.95	Expense	282558.42

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Mayor

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City Administrator/Clerk