

OAKLAND CITY COUNCIL  
 FEBRUARY 12, 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 7:03p.m. Pledge of Allegiance was said. Council Members present were Applegate, Bernard, Moniz, Perkins, and Reed. City staff present were Assistant City Clerk, Bre Chappell and Public Works Director Kris Bramman. Public present were J.R. Becker, Cindy Kenealy, Cathey Grosvenor, Jeff Godwin. Motion by Reed, second by Applegate to approve the agenda. 5 ayes, motion carried.

Open forum was held. Cindy Kenealy discussed the projects that have been done at the library thus far.

Motion by Moniz to approve the consent agenda including January Clerk Report, February Claims, January Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from January 8<sup>th</sup> regular session and January 31<sup>st</sup> special session, fire department minutes, and temporary liquor license for Bar 'N Grill LLC dba Pour Choices (Feb 15-19). Second by Bernard. Roll call. 5 ayes, motion carried.

Jeff Godwin, with Snyder & Associates, gave an update on water/wastewater projects. Bids for Lift Station Generators project were considered. Motion by Bernard, second by Applegate to approve Resolution 2024-02-01 "Designating Low Bidder" as Vicker Drilling in the amount of \$260,700. Roll call. 5 ayes, motion carried. Motion by Reed, second by Perkins to table Resolution 2024-02-02 "Making Award of Construction Contract" until USDA has time to review the bid. Roll call. 5 ayes, motion carried.

Motion by Perkins to approve April 8, 2024, at 6:30 for Proposed Property Tax Hearing. Second by Bernard. 5 ayes, motion carried.

Motion by Reed, second by Moniz to approve Resolution 2024-02-05 "Authorizing Execution of an Application for Voluntary Annexation of Certain City-Owned Property". Roll call. 5 ayes, motion carried.

Motion by Perkins to approve advertising for lifeguards and pool manager for 2024 season. Second by Moniz. 5 ayes, motion carried.

Motion by Bernard, second by Applegate to approve Health Insurance Renewal with Wellmark. Premium increase is 4.66%. 5 ayes, motion carried.

Personnel discussion was held. Motion by Moniz, second by Bernard to approve Resolution 2024-02-03 giving Marissa Lockwood a 5% salary increase to \$78,240.75. Roll call. 5 ayes, motion carried. Motion by Reed to approve Resolution 2024-02-04 giving Dylan Bees a 4.5% salary increase to \$65,663.62. Second by Applegate. Roll call. 5 ayes, motion carried.

Motion by Perkins to begin advertising for a Public Works Labor I due to resignation of Dave Rose. Second by Bernard. 5 ayes, motion carried.

Bramman gave the Crew Report. Well levels continue to slowly decrease.

Chappell gave the Clerk's Report.

Miller gave the Mayor's Report.

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

Adjournment 7:34p.m.

|                           |                            |          |
|---------------------------|----------------------------|----------|
| AGRIVISION                | SNOWBLADE REPAIRS          | 14.74    |
| ANDERSON SERVICE          | WINDOW WASHING             | 100.00   |
| BEEES DYLAN               | RX REIMB                   | 30.00    |
| BILLINGS JOSH             | PHONE REIMB                | 40.00    |
| BRAMMAN KRIS              | RX REIMB                   | 200.00   |
| CAHOY PUMP SERVICES INC   | WELL REPAIRS               | 1980.00  |
| COUNCIL BLUFFS FIRE DEPT  | ALS TIER                   | 300.00   |
| COUNCIL BLUFFS WATER WORK | ANALYSIS                   | 100.00   |
| COUNSEL                   | COPIER                     | 68.94    |
| DOLLAR GENERAL            | SUPPLIES                   | 31.50    |
| ED M. FELD EQUIP COMPANY  | SEEK CAMERAS               | 11329.98 |
| EFTPS                     | PAYROLL LIABILITIES        | 11837.64 |
| EMERGENCY MEDICAL PRODUCT | EMS SUPPLIES               | 260.99   |
| FARM SERVICE COOP         | FUEL                       | 986.80   |
| FAY MICK                  | COMM BLDG DEPOSIT REFUND   | 250.00   |
| FIRST INTERSTATE BANK     | SERVICE CHARGES            | 102.00   |
| FRONTIER COMMUNICATIONS   | PHONE                      | 96.00    |
| HACH COMPANY              | ANALYSIS SUPPLIES          | 584.90   |
| HAWKINS INC               | CHEMICALS                  | 5063.94  |
| IA DEPT OF REVENUE        | WET FEE/SALES TAX DEC 2023 | 6234.89  |
| IIMC                      | DUES                       | 185.00   |
| IOWA ONE CALL             | LOCATES                    | 23.40    |
| IOWA PUMP WORKS INC       | EONE REPAIRS               | 4803.28  |
| IOWA WASTE SERVICES LLC   | LANDFILL FEES              | 2527.14  |
| IPERS                     | BENEFITS                   | 7857.48  |
| JENNIE ED HOSPITAL PHARM  | EMS SUPPLIES               | 17.75    |
| JOURNAL HERALD            | ADVERTISING/PUBLISHING     | 215.82   |
| JP LUMBER                 | SUPPLIES                   | 422.60   |
| KEAST AUTO CENTER         | 2024 GMC                   | 50700.00 |
| LOCKWOOD MARISSA          | RX REIMB                   | 96.73    |
| M K MILLS TREE SERVICE    | SANITATION CONTRACT        | 11195.34 |
| MATHESON TRI GAS          | CHEMICALS                  | 4679.91  |
| MENARDS                   | POTHOLE PATCH              | 384.09   |
| MIDAMERICAN ENERGY        | ELECTRIC/GAS               | 11710.33 |
| MOORE BRAETON             | TRAVEL REIMB               | 50.21    |
| NAPA OAKLAND              | REPAIRS                    | 111.99   |

|                           |                               |                 |
|---------------------------|-------------------------------|-----------------|
| NISHNABOTNA VALLEY REC    | UTILITIES                     | 6402.11         |
| OMNITEL COMMUNICATIONS    | PHONE/INTERNET                | 488.79          |
| ORKIN                     | PEST CONTROL                  | 1078.62         |
| PAULSEN BRANDON           | TRAVEL REIMB                  | 106.87          |
| PAYMENT SERVICE NETWORK   | DATA PROCESSING               | 59.95           |
| PITNEY BOWES CONTRACT     | POSTAGE METER                 | 176.19          |
| PITNEY BOWES POSTAGE      | POSTAGE                       | 201.00          |
| POSTMASTER                | POSTAGE                       | 297.33          |
| PRINCIPAL LIFE GROUP      | BENEFITS                      | 127.23          |
| PROTECH                   | SNOWPLOW BLADE/SANDER REPAIRS | 20676.84        |
| ROSE DAVID                | PHONE REIMB                   | 40.00           |
| SAMS CLUB MC/SYNCB        | TRAINING/SOFTWARE/SUPPLIES    | 370.04          |
| SCHLEGEL KYLE             | TRAVEL REIMB                  | 143.89          |
| SCHUEMAN TRUCK REPAIR     | AMBULANCE REPAIR              | 399.24          |
| SMITH JOHN                | TRAVEL REIMB                  | 124.93          |
| SNYDER & ASSOCIATES       | ENGINEERING FEES              | 47453.50        |
| STROUF TREE SERVICE       | TREE REMOVAL                  | 3500.00         |
| THRIVING FAMILIES ALLIANE | COMM BLDG DEPOSIT REFUND      | 100.00          |
| TREASURER - STATE OF IOWA | PAYROLL LIABILITIES           | 1637.48         |
| UNIFIRST CORPORATION      | CONTRACT SERVICES             | 181.68          |
| US BANK EQUIPMENT FINANCE | COPIER                        | 143.75          |
| VC3 INC                   | IT IN A BOX                   | 717.76          |
| VERIZON WIRELESS          | CELL PHONES                   | 175.48          |
| WELLMARK BC/BS OF IOWA    | HEALTH BENEFITS               | 25817.46        |
| WESTERN IOWA UTILITIES    | RAW WATER MAIN REPAIR         | 3332.50         |
| WEX BANK                  | FUEL                          | 11.46           |
| WIDA                      | DUES                          | 4000.00         |
| WIGEN WATER TECHNOLOGIES  | PH SENSOR REPAIRS             | 3096.41         |
| DEPOSIT REFUNDS           | WATER DEPOSIT REFUNDS         | 39.79           |
| <u>PAYROLL CHECKS</u>     | <u>WAGES</u>                  | <u>42288.43</u> |
| TOTAL                     |                               | 297782.12       |

|                   |        |                 |         |                 |
|-------------------|--------|-----------------|---------|-----------------|
| General Fund      | Income | 23983.60        | Expense | 62057.35        |
| Debt Service Fund | Income | 1422.14         | Expense | 1200.00         |
| TIF Fund          | Income | 5381.57         | Expense | 0               |
| Local Option Fund | Income | 22877.73        | Expense | 0               |
| Water Fund        | Income | 100818.64       | Expense | 237025.19       |
| Sewer Fund        | Income | 25741.00        | Expense | 7231.37         |
| Sanitation Fund   | Income | 15319.71        | Expense | 2821.76         |
| Road Use Fund     | Income | <u>17840.85</u> | Expense | <u>46848.40</u> |
| January Totals    | Income | 213385.24       | Expense | 357184.07       |

---

Mayor

---

Assistant City Clerk