

OAKLAND CITY COUNCIL
MARCH 10, 2025
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, Moniz, Perkins (electronically) and Reed. City staff present were City Administrator/Clerk Marissa Lockwood and Public Works Director Josh Billings. Motion by Moniz, second by Applegate to approve the agenda. 4 ayes, motion carried.

Open forum was held. Becky Lockwood expressed concerns with parking on Main Street with apartments and development taking place, inquired if there could be a sign for her business parking only on one spot. Council will review ordinances.

Motion by Reed to approve the consent agenda including February Clerk Report, March Claims, February Library Report, Golf Course Report, Animal Control Report, minutes from February 10th regular session, fire department minutes and liquor license renewal for Buck Snort. Second by Moniz. Roll call. 4 ayes, motion carried.

Public hearing regarding a variance request for 110 N. Main Street to allow residential use on the rear main floor of the new building was opened at 7:07p.m. No public comments were received. Hearing was closed at 7:09p.m. Motion by Reed, second by Moniz to approve variance request for rear main floor residential use in the Central Business District at 110 N. Main Street. 4 ayes, motion carried.

Public hearing regarding conveyance of city owned real estate at 318 Oakland Avenue was opened at 7:10p.m. No public comments were received. Hearing closed at 7:11p.m. Motion by Reed to approve Resolution 2025-03-01 "Approving Conveyance of City Owned Real Estate" at 318 Oakland Avenue, transferring the property to the Oakland Industrial Foundation. SEcond by Moniz. Roll call. 4 ayes, motion carried.

Sanitary sewer main replacement along North Highway Street was discussed. Motion by Moniz, second by Applegate to approve Resolution 2025-03-02 "Ordering construction of 2025 Sanitary Sewer Replacement, and Fixing a date for a Hearing thereon and Taking Bids therefor". Roll call. 4 ayes, motion carried.

Motion by Reed to approve change order 5 for wastewater improvements - lagoons project in the amount of \$23,000 to remove the sand pile discovered while removing sludge from the old lagoon cells. Second by Moniz. 4 ayes, motion carried.

Motion by Applegate to approve change order 1 for wastewater improvements - generators project in the amount of \$7,191 to add fencing around the main lift station, second by Applegate. 4 ayes, motion carried.

2025 swimming pool season and repairs were discussed. Billings has contacted companies to do ground penetrating radar to check to see if there are any voids under the pool. Reed has a contractor coming tomorrow to give an estimate to seal cracks and/or resurface the whole pool shell. Billings expressed concerns with filling the pool with the ongoing drought situation. Lockwood will go ahead and advertise for pool staff. Will discuss further at the special meeting on March 27th.

Personnel discussion was held. Motion by Perkins, second by Applegate to approve Resolution 2025-03-03 "Setting Employee Wages" giving Dylan Bees an increase of 6% taking his salary to \$71,808.24. Roll call. 4 ayes, motion carried. Motion by Resolution 2025-03-04 "Setting Employee Wages" giving Breanna Peterson a one time increase from \$35,651.20 to \$41,600.00. Roll call. 4 ayes, motion carried.

Billings gave the Crew Report. Gave an update on the well levels and drought situation, things are not getting better and struggling to keep up with demand. Completed well maintenance to try to get additional flows.

Lockwood gave the Clerk's Report. Motion by Moniz, second by Reed to approve request to attend IIMC Annual Conference in St. Louis, May 17-22. 4 ayes, motion carried. Reminder of proposed property tax public hearing special meeting on March 27th at 5:00pm. Peterson is on maternity leave through April, may have to close city hall occasionally for meetings, appointments, etc. but will try to limit closures.

Miller gave the Mayor's Report. Have received approval by environmental for wells project, currently in comment period and working on getting construction permit issued by DNR. Waiting for property owners to sign agreements for annexation, at a stand still until those are received. Working on finalizing the plat for the new subdivision. Meeting with Golden Hills next week to discuss options for a bike trail from Hancock to Oakland. Gave an update on property tax legislation being discussed.

Motion by Moniz, second by Applegate to adjourn. 4 ayes, motion carried.

Adjournment 7:53p.m.

ANDERSON SERVICE	WINDOW WASHING	175.00
BEES DYLAN	REIMBURSEMENT	16.77
BILLINGS JOSH	REIMBURSEMENT	182.80
BODY BASICS FITNESS EQUIP	FITNESS EQUIPMENT MAINTENANCE	250.00
BOUND TREE MEDICAL LLC	EMS SUPPLIES	337.61
CAHOY PUMP SERVICES INC	WELL MAINTENANCE	17846.00
COUNSEL	COPIER	103.37
EDMUNDS GOVTECH	SOFTWARE SUBSCRIPTION	22250.00
EFTPS	PAYROLL LIABILITIES	12746.03
FARM SERVICE COOP	FUEL	954.75
FIRST INTERSTATE BANK	SUPPLIES/TRAINING	1587.09
FRONTIER COMMUNICATIONS	PHONE	126.22
HAWKINS INC	CHEMICALS	9277.08
HOA	WTP REMOTE SERVICE	131.25
IA DEPT OF REVENUE	SALES TAX/WET FEE JAN 2025	7411.20
IAMU	MEMBER DUES	844.00
IOWA WASTE SERVICES LLC	LANDFILL FEES	2134.52
IPERS	BENEFITS	8066.01
JOURNAL HERALD	ADVERTISING/PUBLISHING	267.45
JP LUMBER	SUPPLIES	84.95
KIESEL GALE	REIMBURSEMENT	59.80
LOCKWOOD MARISSA	REIMBURSEMENT	227.96
M K MILLS TREE SERVICE	SANITATION CONTRACT	11488.25
MATHESON TRI GAS	CHEMICALS	389.35

MENARDS	SUPPLIES	124.43
MIDWEST LABORATORIES INC	ANALYSIS	187.65
NAPA OAKLAND	SUPPLIES/REPAIRS	293.75
OAKLAND SHARON PRESBYTERI	CB DEPOSIT REFUND	100.00
O'BRIEN MICHAEL	BUILDING INSPECTOR FEES	35.00
PAYMENT SERVICE NETWORK	DATA PROCESSING	59.95
PIERCE PUMP INC	CONTRACT SERVICES	4580.00
POSTMASTER	POSTAGE/PO BOX FEE	412.48
PRINCIPAL LIFE GROUP	BENEFITS	92.97
QUICK MED CLAIMS	EMS BILLING	876.93
SAMS CLUB MC/SYNCB	TRAINING/SOFTWARE/SUPPLIES	1276.21
SMITH JR VIRGIL	PHONE REIMB MARCH 2025	40.00
SNYDER & ASSOCIATES	ENGINEERING FEES	36120.08
STAPLES	SUPPLIES	60.21
TOYNE	SERVICE FD EQUIPMENT	681.32
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	1186.75
UNIFIRST CORPORATION	CONTRACT SERVICES	214.92
UNITED STATES TREASURY	GARNISHMENT	1123.08
VC3 INC	NEW COMPUTERS	3015.74
VERIZON WIRELESS	CELL PHONE	93.71
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	19081.38
PAYROLL CHECKS	WAGES	43987.83
TOTAL		210601.85

General Fund	Income	36406.78	Expense	64276.13
Local Option Fund	Income	19278.68	Expense	0
Debt Service Fund	Income	885.57	Expense	0
TIF Fund	Income	1728.01	Expense	0
Water Fund	Income	146939.37	Expense	78529.23
Sewer Fund	Income	27688.33	Expense	7896.60
Sanitation Fund	Income	16017.77	Expense	12917.52
Road Use Fund	Income	15951.70	Expense	64697.45
February Totals	Income	264896.21	Expense	232069.61

Mayor

City Administrator/Clerk