

OAKLAND CITY COUNCIL  
MARCH 11, 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 and Public Works Director Kris Bramman. Public present were Joan Shanno, Darin Ford, Kevin Schechinger and Dean Schechinger. Motion by Moniz, second by Bernard to approve the agenda. 5 ayes, motion carried.

Open forum was held. Kevin Schechinger inquired about the status of setting up a pool committee and expressed that Impact Hill would be willing to start the committee or have representatives on the committee.

Motion by Reed to approve the consent agenda including February Clerk Report, March Claims, February Library Report, Golf Course Report, Sheriff's Report, minutes from February 12<sup>th</sup> regular session, liquor license renewal for Buck Snort and Pour Choices, and Resolutions 2024-03-01, 2024-03-02 and 2024-03-03 "Placing Lien on Property". Second by Applegate. Roll call. 5 ayes, motion carried.

Wastewater improvement projects were discussed. Still awaiting USDA review of the bids for the lift station generators. Motion by Moniz, second by Perkins to table Resolution 2024-03-04 "Making Award of Construction Contract" due to not having USDA authorization to approve. 5 ayes, motion carried.

Miller made the following appointments to the Oakland-Riverside Golf Course Board: John Krueger, 1 year term; Craig Hummel and Steve Feauto, 2 year terms; Nick Amdor and Paul Krueger, 3 year terms. Motion by Bernard, second by Moniz to approve Miller's appointments to the Oakland Riverside Golf Course Board with elections by the membership to be held each year in March going forward. 5 ayes, motion carried.

OSI had requested concession to water surcharges if they installed a water storage tank. Reed stated it is still early in the discussion and that the Council shouldn't decide anything yet and that the city could entertain the discussion once we have more details.

Moniz presented concerns heard from some residents about filling the swimming pool with the drought situation we are in and the pool leaking. Staff will contact a restoration company that can look at the pool and give an opinion on repairs/cost and then Council can make a decision on how to move forward.

Repairs to the City Services Building parking lot were discussed. Miller will get bids for repairs.

Lockwood presented information on new Christmas decorations. Motion by Bernard to approve purchasing 15 new pole light decorations not to exceed \$9000. Second by Applegate. 5 ayes, motion carried.

Fiscal Year 2025 budget was discussed. Reminder Property Tax Levy hearing is April 8<sup>th</sup> at 6:30p.m.

Motion by Bernard, second by Moniz to approve Law Enforcement Contract with Pottawattamie County Sheriff's Department in the amount of \$28,356. 5 ayes, motion carried.

Motion by Bernard to approve Resolution 2024-03-05 "Setting Employee Wages" giving Breanna Chappell an increase of 2.5%, taking her salary to \$34,112 per year for her six month evaluation. Second by Perkins. Roll call. 5 ayes, motion carried. Motion by Reed, second by Applegate to approve Dave Rose's proposal to assist with the on call rotation on a temporary basis, at \$45 per hour, subject to IPERS but no other benefits. 5 ayes, motion carried.

Bramman gave the Crew Report. Water levels remain low and discussed options for reducing usage. Water tower stand pipe had a leak again, maintenance company will be coming to discuss options for repair/replacement of the pipe.

Lockwood gave the Clerk's Report. So far have received only one application for the Public Works position. Personnel agreed to go ahead and interview the applicant. Amphitheater has been put together, electrical is being installed. Once invoices are received will get pricing for masonry work on the posts.

Miller gave the Mayor's Report. Expressed thanks to Mike and Sheryl Weaver for showing pride in the community and picking up garbage each morning as they walk in town.

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

Adjournment 8:17p.m.

AGRIVISION	MOWERS	4500.00
AHLERS & COONEY	LEGAL FEES	979.00
ANDERSON SERVICE	WINDOW WASHING	175.00
APPLEGATE COLLIN	NREMT FEE REIMB	104.00
ATLANTIC NEWS TELEGRAPH	ADVERTISING	90.00
BARCO MUNICIPAL PRODUCTS	SIGNS	434.23
BEEES DYLAN	RX REIMB	9.75
BILLINGS JOSH	UNIFORM REIMB	93.46
BODY BASICS FITNESS EQUIP	PREVENTATIVE MAINT & REPAIRS	492.54
COUNCIL BLUFFS FIRE DEPT	ALS TIER	100.00
COUNSEL	COPIER	268.86
CUMMINS SALES AND SERVICE	GENERATOR REPAIR	2409.88
DNE TRUCKING LLC	HAUL SALT	325.00
EAST POTT COUNTY EXTENSION	PESTICIDE ED MATERIALS	40.00
EFTPS	PAYROLL LIABILITIES	11472.54
EMERGENCY MEDICAL PRODUCT	EMS SUPPLIES	990.87
FARM SERVICE COOP	FUEL	511.21
FIRE SERVICE TRAINING BUR	FIRE TRAINING	750.00
FIRST INTERSTATE BANK	SERVICE CHARGES	94.94
FIRST INTERSTATE BANK MC	FIRE TRAINING/SUPPLIES	676.48
FRONTIER COMMUNICATIONS	PHONE	96.00
HACH COMPANY	ANALYSIS SUPPLIES	519.45
HAWKINS INC	CHEMICALS	10071.05
IA DEPT OF REVENUE	WET FEE/SALES TAX JAN 2024	6674.96
IA DNR	CONSTRUCTION PERMIT FEE	100.00

IOWA DCI	BACKGROUND CHECK FD	15.00
IOWA DEPT PUBLIC HEALTH	POOL REGISTRATION	35.00
IOWA ONE CALL	LOCATES	5.40
IOWA WASTE SERVICES LLC	LANDFILL FEES	2735.68
IPERS	BENEFITS	7736.27
JOURNAL HERALD	ADVERTISING/PUBLISHING	241.39
JP LUMBER	SUPPLIES	147.05
M K MILLS TREE SERVICE	SANITATION CONTRACT	11185.34
MATHESON TRI GAS	CHEMICALS	267.23
MENARDS	SUPPLIES/REPAIRS	215.71
MIDAMERICAN ENERGY	ELECTRIC/GAS	9933.02
MIDWEST LABORATORIES INC	ANALYSIS	420.30
NAPA OAKLAND	REPAIRS/SUPPLIES	222.93
NISHNABOTNA VALLEY REC	UTILITIES	6479.39
NMC, INC	REPAIRS	22.31
OAKLAND PHARMACY	EMS SUPPLIES	59.95
OMNITEL COMMUNICATIONS	PHONE/INTERNET	369.33
PAYMENT SERVICE NETWORK	DATA PROCESSING	59.95
PITNEY BOWES POSTAGE	POSTAGE	201.00
PNUT'S PLUMBING	UNPLUG DRAIN	350.00
POSTMASTER	PO BOX FEE/POSTAGE	398.39
POTT COUNTY TREASURER	RECYCLING CENTER USAGE FEB2024	555.44
PRINCIPAL LIFE GROUP	BENEFITS	127.23
QUICK MED CLAIMS	EMS BILLING	384.85
SAMS CLUB MC/SYNCB	SUPPLIES/REPAIRS/SOFTWARE	387.60
SNYDER & ASSOCIATES	ENGINEERING FEES	5775.00
STANEK FIRE PROTECTION	INSPECTION	341.00
STAPLES	SUPPLIES	366.33
STEINHOFF CONSTRUCTION	AMPHITHEATER	9762.50
STROUF TREE SERVICE	TREE REMOVAL	2100.00
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	1540.05
UNIFIRST CORPORATION	CONTRACT SERVICES	273.52
US BANK EQUIPMENT FINANCE	COPIER	143.75
UTILITIES SERVICE GROUP	SEWER LINE CLEANING	1950.00
VC3 INC	IT IN A BOX	717.76
VERIZON WIRELESS	CELL PHONE	175.48
PAYROLL CHECKS	WAGES	41733.89
TOTAL		149414.26

General Fund	Income	46835.16	Expense	74036.26
Debt Service Fund	Income	391.67	Expense	0
TIF Fund	Income	0	Expense	0
Local Option Fund	Income	31256.54	Expense	0
Water Fund	Income	132484.08	Expense	103700.61
Sewer Fund	Income	27065.52	Expense	7833.64
Sanitation Fund	Income	15212.78	Expense	25583.69
Road Use Fund	Income	15694.67	Expense	37027.53
February Totals	Income	268940.42	Expense	248281.73

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Mayor

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City Administrator/Clerk