

OAKLAND CITY COUNCIL
APRIL 8, 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 7:04p.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, J.R. Becker, Kevin and Niki Ford. Motion by Bernard, second by Moniz to approve the agenda. 5 ayes, motion carried.

Open forum was held. Joan Shanno asked about upcoming street projects and street signs needing straightened. Kevin and Niki Ford discussed their concerns with Cyclone Street and inquired about future plans for Hurricane Lane and Idlewood Road once annexed.

Motion by Perkins to approve the consent agenda including March Clerk Report, April Claims, March Library Report, Golf Course Report, Sheriff's Report, minutes from March 11th regular session and March 25th special session, fire department minutes and liquor license for Taylor Quik Pik. Second by Applegate. Roll call. 5 ayes, motion carried.

Public hearing regarding Water System Improvements – Wells SRF Environmental Review was opened at 7:17p.m. No written or oral comments were received. Public hearing was closed at 7:18p.m.

Discussion was held concerning baseball and softball field lighting replacement. Motion by Reed to table until next meeting to receive additional bids. Second by Bernard. 5 ayes, motion carried.

North water tower riser pipe issues were discussed. Motion by Perkins, second by Moniz to approve bid from Viking to replace the north water tower riser pipe in the amount of \$107,873 at the same time that the tower is down for painting and maintenance. 5 ayes, motion carried.

Motion by Reed, second by Bernard to approve J & M Displays Fireworks Agreement in the amount of \$5,690 for the July 4, 2024, fireworks show. 5 ayes, motion carried.

The upcoming pool season was discussed. Reminder that the community meeting to discuss future pool improvements is Sunday, April 14th at 6:00p.m. at the community building. Motion by Reed, second by Perkins to approve Resolution 2024-04-01 Hiring Jamie J and Jamie E Meek as pool co-managers for 2024 at \$19.00 per hour. Roll call. 5 ayes, motion carried.

Motion by Reed to approve Resolution 2024-04-04 "Approving Construction Contract and Bonds" for Wastewater Improvements Project – Lift Station Generators. Second by Applegate. Roll call. 5 ayes, motion carried. Wastewater Improvements Project – Lagoons was discussed. Motion by Bernard to approve change order #2 extending the contract by 83 days to allow for fall biosolid land application, second by Moniz. 5 ayes, motion carried.

Personnel committee discussion was held. Motion by Bernard to approve Resolution 2024-04-02 "Setting Employee Wages" giving Josh Billings a 5% increase to \$62,373.79 per year. Second by Moniz. Roll call. 5 ayes, motion carried. Motion by Perkins to approve Resolution 2024-04-03 "Setting Employee Wages" giving Kris Bramman an increase of 5% to \$92,399.75 per year. Second by Reed. 5 ayes, motion carried. Motion by Perkins to approve Resolution 2024-04-05 "Setting Employee Wages" giving Dylan Bees an increase of \$1.00 per hour to \$67,743.62 per year for receiving Wastewater Lagoon certification. Second by Bernard. 5 ayes, motion carried. Motion by Reed, second by Bernard to advertise to fill the open public works labor position. 5 ayes, motion carried.

Motion by Moniz, second by Applegate to set the fiscal year 2025 budget adoption hearing as April 24, 2024, at 4:30p.m.

Bramman gave the Crew Report. Concession stand and restrooms are ready for the season, seasonal mowers have started, will be getting ballfield infield mix delivered.

Lockwood gave the Clerk's Report. City hall will be closed April 17-19, 2024, for clerks to attend the spring IMFOA Conference.

Miller gave the Mayor's Report. Amphitheater project is coming along, update on the golf course irrigation project.

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

Adjournment 8:00p.m.

A-FORD-ABLE SERVICES	SEEDING CYCLONE ST	385.00
AGRIVISION	PARTS	104.74
ANDERSON SERVICE	WINDOW WASHING	100.00
AUDITOR OF STATE	AUDIT FILING FEE	250.00
AVAILA BANK	INTEREST WW DEBT	27746.13
AWWA	DUES	430.00
AWWA REGION IV	TRAINING	150.00
BURNHAM ELECTRIC	ELECTRICAL REPAIRS	5815.57
CAHOY PUMP SERVICES INC	WELL MAINT/REPAIRS	18138.00
CHI HEALTH CLINIC	FD PHYSICAL	560.00
COUNCIL BLUFFS FIRE DEPT	ALS TIER	200.00
COUNCIL BLUFFS WATER WORK	SAMPLES	50.00
COUNSEL	COPIER	323.95
DOLLAR GENERAL	SUPPLIES	21.10
EFTPS	PAYROLL LIABILITIES	11185.09
EMERGENCY MEDICAL PRODUCT	EMS SUPPLIES	557.93
FARM SERVICE COOP	FUEL	641.87
FEIGENBUTZ SHAYLEY	COMM BLDG DEPOSIT REFUND	100.00
FIRST INTERSTATE BANK	SERVICE CHARGES	6.00
FRONTIER COMMUNICATIONS	PHONE	105.17
HAWKINS INC	CHEMICALS	10933.22
HOA	REPAIRS	222.02
HOLTZ SERVICE	EQUIPMENT	121.72
HOTSY EQUIPMENT CO	HOTSY SERVICE	234.50
HOVENGA ANDREW	COMM BLDG DEPOSIT REFUND	100.00
IA DEPT OF REVENUE	WET FEE/SALES TAX FEB 2024	7437.75
IAMU	DUES	823.00

IDALS	PESTICIDE CERT	15.00
IOWA WASTE SERVICES LLC	LANDFILL FEES	2515.84
IOWA WESTERN	TRAINING	105.00
IPERS	BENEFITS	12057.21
JENNIE ED HOSPITAL PHARM	EMS SUPPLIES	78.93
JOURNAL HERALD	ADVERTISING/PUBLISHING	313.83
JP LUMBER	SUPPLIES/REPAIRS	726.35
M K MILLS TREE SERVICE	SANITATION CONTRACT	11185.34
MATHESON TRI GAS	CHEMICALS	298.89
MIDAMERICAN ENERGY	ELECTRIC/GAS	14661.54
MIDWEST LABORATORIES INC	ANALYSIS	220.70
MLC MARTENS LAWN CARE	LANDSCAPING	1699.00
MUNICIPAL MANAGEMENT CORP	LEAK DETECTION	1000.00
MUNICIPAL SUPPLY INC	REPAIR CLAMPS	1430.50
NAPA OAKLAND	SUPPLIES/REPAIRS	72.62
NISHNABOTNA VALLEY REC	UTILITIES	7927.58
PAYMENT SERVICE NETWORK	DATA PROCESSING	59.95
PAYROLL CHECKS	WAGES	40641.26
PIERCE PUMP INC	WATER MAIN REPAIR	3400.00
PITNEY BOWES POSTAGE	POSTAGE	201.00
POSTMASTER	POSTAGE	285.14
POTT COUNTY TREASURER	PCRC USAGE MARCH 2024	888.00
PRINCIPAL LIFE GROUP	BENEFITS	127.23
PRISTINE PLUMBING LLC	PLUMBING REPAIRS	545.00
ROI ENERGY LLC	LIGHT	52.00
ROSS CHEMICAL SYSTEMS INC	SUPPLIES	111.25
SAMS CLUB MC/SYNCB	DUES/TRAINING/SOFTWARE/SUPPLIES	1159.87
SANDBOTHE FIRESTONE	TIRE	445.00
SCOLAR	COMM BLDG DEPOSIT REFUND	250.00
SNYDER & ASSOCIATES	ENGINEERING FEES	3045.00
STAPLES	SUPPLIES	453.57
STEVENS TRACY	WELL HOUSE	500.00
SWIPCO	DUES	2000.00
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	2362.47
TRISTAR BENEFIT ADMIN	BENEFITS	1100.00
UMB BANK, N.A.	DISSEMINATION AGENT SERVICE	500.00
UNIFIRST CORPORATION	CONTRACT SERVICE	183.28
US BANK EQUIPMENT FINANCE	COPIER	143.75
VC3 INC	IT IN A BOX	769.94
VERIZON WIRELESS	CELL PHONE	175.48
WARD LUKE CONSTRUCTION	CYCLONE STREET EXTENSION	43318.00
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	16523.31
TOTAL		260291.59

General Fund	Income	36780.41	Expense	90753.62
Debt Service Fund	Income	2279.11	Expense	0
TIF Fund	Income	6425.00	Expense	0
Local Option Fund	Income	20784.11	Expense	0
Water Fund	Income	110793.86	Expense	65041.30
Sewer Fund	Income	27030.38	Expense	34655.84
Sanitation Fund	Income	15205.86	Expense	15096.57
Road Use Fund	Income	12426.22	Expense	19048.86
March Totals	Income	231724.95	Expense	225575.19

Mayor

City Administrator/Clerk