

OAKLAND CITY COUNCIL
MAY 12, 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, Bernard, Moniz, Perkins and Reed. City staff present were City Administrator/Clerk Marissa Lockwood and Public Works Director Josh Billings. Public present were Darin Ford, JR Becker, and Chadd Kahlsdorf. Motion by Moniz, second by Bernard to approve the agenda. 5 ayes, motion carried.

Open forum was held. No public comments.

Motion by Moniz to approve the consent agenda including April Clerk Report, May Claims, April Library Report, Golf Course Report, Animal Control Report, minutes from April 14th regular session, and fire department minutes. Second by Bernard. Roll call. 5 ayes, motion carried.

Chadd Kahlsdorf with Snyder & Associates gave a project overview for the Water Treatment Plant Improvements project. The estimated project cost is approximately \$12 million and includes a new reverse osmosis water treatment plant utilizing some components from the current reverse osmosis system, new water storage tank and pump station. Motion by Moniz, second by Perkins to approve the engineering services agreement with Snyder & Associates for the Water Treatment Plant Improvements project. 5 ayes, motion carried.

Sanitary Sewer Replacement- North Highway project was discussed. USDA gave approval for the low bid. Motion by Moniz, second by Applegate to approve Resolution 2025-05-01 "Making Award of Construction Contract" to Western Iowa Utilities Inc. of Council Bluffs, Iowa in the amount of \$263,347.68. Roll call. 5 ayes, motion carried.

Water Supply Wells projects were discussed. Motion by Moniz to approve Resolution 2025-05-02 "Ordering construction of the 2023 Water Supply Wells – Oakland, IA, and fixing a date for hearing thereon and taking bids therefor". Second by Bernard. Roll call. 5 ayes, motion carried. Motion by Moniz to approve Resolution 2025-05-03 "Ordering construction of the 2024 Water Supply Wells – Oakland, IA, and fixing a date for hearing thereon and taking bids therefor". Second by Applegate. Roll call. 5 ayes, motion carried.

Discussion was held on issues discovered today at the lagoons during transfer of water between cells. Contractor will be in to make repairs. Final pay application and resolution accepting the work will be held until next meeting.

Public hearing concerning proposed plans, specifications, and form of contract for the 2025 North Water Main Extension project was opened at 7:29p.m. No public comments received. Mayor Miller expressed the need for this main to feed the new subdivision. Hearing closed at 7:30p.m. Motion by Moniz, second by Bernard to approve Resolution 2025-05-05 "Approving plans, specifications and form of contract" for the North Water Main Extension project. Roll call. 5 ayes, motion carried. Bid tabulation was reviewed. Motion by Moniz, second by Reed to approve Resolution 2025-05-06 "Making Award of Construction Contract" to Western Iowa Utilities, Inc. in the amount of \$166,728.55. Roll call. 5 ayes, motion carried.

North annexation was discussed. Lockwood gave an updated timeline for completion. Motion by Moniz, second by Bernard to approve Resolution 2025-05-07 "Accepting for Filing an Application for Voluntary Annexation of Certain Land to the City of Oakland, Iowa, Setting the Date for a Public Hearing and a Consultation Meeting and Providing for Notice of the Proposed City Council Action". Item was discussed. Mayor Miller explained that following the City's initiation of the voluntary annexation process, County GIS identified an error contained within the legal description for a portion of the City's property making up the Annexation Territory. However, the error was identified and able to be corrected in advance of tonight's meeting, and the correction does not substantially or materially change the matter identified on the meeting agenda. Mayor Miller asked for a motion to amend the pending resolution to update and correct the legal description for the Annexation Territory. Motion by Moniz to amend Resolution 2025-05-07 to update and correct the legal description of the Annexation Territory. Second by Applegate. 5 ayes, motion carried. Motion by Moniz, second by Perkins to approve Resolution 2025-05-07 as amended. Roll call. 5 ayes motion carried.

2025 pool season was discussed. Motion by Moniz, second by Reed to approve Resolution 2025-05-08 "Hiring Additional Pool Staff and Setting Employee Wages" to hire Lifeguards \$10/hour plus \$.25 per year returning- Kingson Carrigan, Khloe Corum, Rachel Gross; Concession Stand Workers \$7.25/hour – Brayden Comstock and Ryan Conover and Assistant Manager \$18.00/hour– Cory Swotek in addition to those previously hired in April. Roll call. 4 ayes, Bernard abstained due to conflict of interest. Motion by Moniz to set pool opening date as June 1, 2025. Second by Bernard. 5 ayes, motion carried.

Second reading of Ordinance 69 – An Ordinance Amending the Code of Ordinances of the City of Oakland, Iowa, 2018 by repealing and replacing Chapter 123 Alarm System was held. Motion by Moniz to waive third reading and approve Ordinance 69. 5 ayes, motion carried.

First reading of Ordinance 70 - An Ordinance Amending the Code of Ordinances of the City of Oakland, Iowa 2018 by Amending Chapter 15 Mayor Pay taking the Mayor annual pay from \$1,500 to \$2,000 effective January 1, 2026 was held. Motion by Moniz to waive second and third readings and approve Ordinance 70. Second by Bernard. 5 ayes, motion carried.

Bids were reviewed for the treadmills. New treadmills will arrive on Tuesday. Motion by Moniz to approve bids from Emily Hotze for \$250 for treadmill one and \$350 for treadmill two. Second by Applegate. 5 ayes, motion carried.

Pasture maintenance was discussed. Motion by Moniz, second by Perkins to approve putting pasture maintenance out for bids, to include mowing and baling and some spraying along the golf course. 5 ayes, motion carried.

Mayor Miller appointed Trent Strouf to the planning and zoning commission. Motion by Moniz, second by Applegate to confirm the appointment. 5 ayes, motion carried. The need for the building inspector position was discussed, since the city doesn't currently conduct inspections. Adding the permit approval duties to the Public Safety Coordinator job description was suggested. Mayor Miller will review building permits in the interim.

Betsy Moniz regretfully submitted her resignation from the City Council effective May 24, 2025 at 12:01a.m. as she will be moving out of state. Motion by Bernard, second by Perkins to accept Moniz resignation. 5 ayes, motion carried. Moniz was presented a plaque to show appreciation for her 17.5 years of service and dedication to the City of Oakland City Council. Motion by Moniz, second by Reed to advertise the intent to fill the vacancy and to ask for applications from those interested in being appointed. Applications will be due June 6th at noon. 5 ayes, motion carried.

Billings gave the Crew Report. Working on deep well that is down, fixed Iowa hydrant in the park, preparing for the South water tower project, trying to get to potholes, pool repairs are nearly completed.

Lockwood gave the Clerk's Report. Software integration going well. Will be attending IIMC conference next week. Peterson has returned from maternity leave. Sending weed nuisance letters.

Miller gave the Mayor's Report. Irrigation project at the golf course is substantially complete.

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

Adjournment 8:27p.m.

AHLERS & COONEY	LEGAL FEES	142.50
BEES DYLAN	UNIFORMS REIMB	100.49
BILLINGS JOSH	PHONE REIMB	40.00
BOK FINANCIAL	DEBT SERVICE PMNT	170325.00
BOUND TREE MEDICAL LLC	EMS SUPPLIES	312.56
BRAMMAN JAMIE	COMM BLDG DEPOSIT REFUND	100.00
BURNHAM ELECTRIC	ELECTRICAL REPAIRS/FC LIGHTS	6303.61
COUNCIL BLUFFS FIRE DEPT	ALS TIER	150.00
COUNCIL BLUFFS WATER WORKS	SAMPLES	100.00
COUNSEL	COPIER	79.32
DANKO EMERGENCY EQUIPMENT	FIRE GEAR	3693.22
ED M. FELD EQUIP COMPANY	FIRE EQUIPMENT	1152.26
EDMUNDS GOVTECH	SOFTWARE IMPLEMENTATION	5875.00
EFTPS	PAYROLL LIABILITIES	13582.91
FARM SERVICE COOP	FUEL	766.38
FIRST INTERSTATE BANK CC	WINDSHIELD REPAIR AMB	74.88
HAWKINS INC	CHEMICALS	8269.26
HENNINGSSEN CONST INC	COLD PATCH	379.75
HOME SERVE USA	SERVLINE FEB/MAR/APR 2025	5361.00
HOUSMAN JENNIFER	COMM BLDG DEPOSIT REFUND	100.00
IA DEPT OF REVENUE	WET FEE/SALES TAX MARCH 2025	8716.14
IA DEPT OF REVENUE GARN	GARNISHMENT	657.77
IA DNR	V SMITH CERT & RENEWAL WD1	81.50
IDALS	POOL FOOD LICENSE	151.50
IOWA BOARD OF PHARMACY	DUES	360.00
IOWA DCI	BACKGROUND CHECK P JOHNSON	15.00
IOWA DEPT PUBLIC HEALTH	POOL REGISTRATION	60.00
IOWA ONE CALL	LOCATES	23.40
IOWA WASTE SERVICES LLC	LANDFILL FEES	2445.62
IPERS	BENEFITS	8910.40
J & M DISPLAYS	FIREWORKS DISPLAY	6325.00
JOURNAL HERALD	ADVERTISING/PUBLISHING	506.62
JP LUMBER	SUPPLIES	731.25
KEAST AUTO CENTER	SERVICE AMBULANCE	198.25
KIESEL GALE	PHONE REIMB	40.00
LOCKWOOD MARISSA	REIMBURSEMENT	213.93
M K MILLS TREE SERVICE	SANITATION CONTRACT	11483.75
MATHESON TRI GAS	CHEMICALS	415.45
MENARDS	SUPPLIES	254.38
MIDAMERICAN ENERGY	UTILITIES	11035.49
MIXAN MUDJACKING INC	MUDJACKING POOL	1390.50
MONIZ, BETSY	COMM BLDG DEPOSIT REFUND	100.00
MUNICIPAL SUPPLY INC	SUPPLIES/SUPPORT	5368.20
NAPA OAKLAND	SUPPLIES	213.83
NISHNABOTNA VALLEY REC	UTILITIES	8548.30
OMNITEL COMMUNICATIONS	PHONE/INTERNET	369.74
ORKIN	PEST CONTROL	62.00
PAWS AND PASTURE	WELL FIELD SEED	2400.00
PAYMENT SERVICE NETWORK	DATA PROCESSING	59.95
PITNEY BOWES CONTRACT	POSTAGE METER	176.19
POSTMASTER	POSTAGE	294.56
POTT COUNTY TREASURER	PCRC USAGE MARCH/APRIL 2025	1817.30
PRINCIPAL LIFE GROUP	BENEFITS	92.97
QUICK MED CLAIMS	EMS BILLING	711.71
RIVERSIDE OPTIMIST CLUB	AVENUE OF FLAGS	50.00
SHELTON MAINARD STACIE	REFUND OVERPAYMENT	290.76
SMITH JR VIRGIL	TRAINING/TRAVEL REIMB	699.20
SNYDER & ASSOCIATES	ENGINEERING FEES	7426.60
SOUTHWEST IOWA TILING LLC	SEWER MAINTENANCE	350.00
STAPLES	SUPPLIES	256.20
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	1304.31
UNIFIRST CORPORATION	CONTRACT SERVICES	107.46
US BANK EQUIPMENT FINANCE	COPIER	143.75
VC3 INC	IT IN A BOX	832.78
VESSCO INC	ANALYSIS SUPPLIES	8488.27
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	21804.96
WYMAN LAWN SERVICES	BALLFIELD SPRAYING	465.00
DEPOSIT REFUNDS	WATER DEPOSIT REFUNDS	85.00

<u>PAYROLL</u>	<u>WAGES</u>	<u>47829.83</u>
TOTAL		381272.96

General Fund	Income	186932.71	Expense	96215.56
Local Option Fund	Income	26462.74	Expense	0
Debt Service Fund	Income	39258.39	Expense	44878.75
TIF Fund	Income	66895.37	Expense	0
Water Fund	Income	112932.25	Expense	103904.51
Sewer Fund	Income	26401.23	Expense	73378.46
Sanitation Fund	Income	15421.33	Expense	28734.56
Road Use Fund	Income	17831.72	Expense	17807.99
April Totals	Income	501358.46	Expense	364919.83

Mayor

City Administrator/Clerk