

OAKLAND CITY COUNCIL
JULY 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 Pro Tem Coralee Bernard electronically at 7:00p.m. Pledge of Allegiance was said. Council Members present were Applegate, Bernard (electronically), and Reed. City staff present were City Administrator/Clerk, Marissa Lockwood and Public Works Director, Kris Bramman. Motion by Reed, second by Applegate to approve the agenda. 3 ayes, motion carried.

Open forum was held. No public comments.

Motion by Applegate to approve the consent agenda including June Clerk Report, July Claims, June Library Report, June Golf Course Report, June Sheriff's Reports, May Animal Control Report, minutes from June 10th regular session, fire department minutes, and liquor license renewal for El Sol Mexican Restaurant. Second by Reed. Roll call. 3 ayes, motion carried.

\$305,000 General Obligation Capital Loan Notes, Series 2024B was discussed. Motion by Bernard, second by Reed to approve Resolution 2024-07-01 "Appointing Paying Agent, Note Registrar, and Transfer Agent, Approving the Paying Agent and Note Registrar and Transfer Agent Agreement and Authorizing the Execution of the Agreement". Roll call. 3 ayes, motion carried. Motion by Reed, second by Applegate to approve Resolution 2024-07-02 "Approving and authorizing a form of Loan Agreement and authorizing and providing for the issuance, and levying a tax to pay the Notes; Approval of the Tax Exemption Certificate". Roll call. 3 ayes, motion carried.

Update on Wastewater Improvements Project – Lagoons. Motion by Applegate, second by Bernard to approve progress monitoring meeting minutes from July 3, 2024. 3 ayes, motion carried. Motion by Reed to approve pay application #7 from Hendrickson Transportation in the amount of \$58,308.81. Second by Bernard. 3 ayes, motion carried.

Bramman discussed street patch work bids. Motion by Reed, second by Bernard to approve bid for street repairs from Southwest Iowa Parking Lot Maintenance in the amount of \$34,500. 3 ayes, motion carried.

City Services Building parking lot repairs were discussed. Motion by Reed, second by Applegate to table the issue until additional bids are received. 3 ayes, motion carried.

Pre-annexation agreements with property owners to phase in increased taxes were discussed. Lockwood will discuss further with the attorney.

Bramman gave the Crew Report. Have been working on storm cleanup, getting park ready for 4th of July, well maintenance and repairs and cold patching. North tower will be taken down for maintenance early fall but no date has been set yet.

Lockwood gave the Clerk's Report. Wrapped up fiscal year. Employee vacations later this month.

Motion by Reed, second by Applegate to adjourn. 3 ayes, motion carried.

Adjournment 7:39p.m.

ANDERSON SERVICE	WINDOW WASHING	175.00
AQUA-CHEM INC	POOL CHEMICALS	961.20
BILLINGS JOSH	PHONE/CERT. REIMB	104.58
BOUND TREE MEDICAL LLC	EMS SUPPLIES	1703.77
BURNHAM ELECTRIC	AMPHITHEATER ELECTRICAL	11970.29
CAHOY PUMP SERVICES INC	WELL REPAIRS	83172.00
CEN PRO GRAPHICS	UNIFORMS	400.48
CHAPPELL BRE	TRAVEL REIMBURSEMENT	223.08
CLARKE MOSQUITO CONTROL	DUET MOSQUITO SPRAY	1375.00
COUNCIL BLUFFS FIRE DEPT	ALS TIER	300.00
COUNCIL BLUFFS WATER WORK	SAMPLES	50.00
CUSTOM COMFORT	NEW BACK A/C & FURNACE	9638.00
DAIRY QUEEN	POOL CONCESSIONS	361.20
ED M. FELD EQUIP COMPANY	HOSE TEST/PARTS	5822.96
EFTPS	PAYROLL LIABILITIES	16662.69
FARM SERVICE COOP	FUEL	1569.49
FIRST INTERSTATE BANK	SERVICE CHARGES	100.97
FRONTIER COMMUNICATIONS	PHONE	105.11
HAMILTON VIDEO PRODUCTION	ICAP GRANT LIBRARY CAMERAS	998.00
HAWKINS INC	CHEMICALS	19555.85
HENNINGSEN CONST INC	COLD PATCH	467.25
IA DEPT OF REVENUE	WET FEE/SALES TAX MAY 2024	8344.10
IA DNR	PWS ANNUAL FEE/NPDES PERMIT FEE	252.21
IMWCA	WORK COMP	2092.00
IOWA LEAGUE OF CITIES	DUES 2024-24	1239.00
IOWA WASTE SERVICES LLC	LANDFILL FEES	2564.16
IPERS	BENEFITS	9994.07
JOURNAL HERALD	ADVERTISING/PUBLISHING	205.22
JP LUMBER	SUPPLIES	250.39
KIESEL GALE	PHONE REIMB	40.00
M K MILLS TREE SERVICE	SANITATION CONTRACT	11194.09
MATHESON TRI GAS	CHEMICALS	290.02
MATT PARROTT	PRINTING	777.20
MENARDS	SUPPLIES/REPAIRS	41.92
MIDAMERICAN ENERGY	ELECTRIC/GAS	14348.13
MIDWEST LABORATORIES INC	ANALYSIS	276.20
MLC MARTENS LAWN CARE	GRADING/SEEDING	3700.00
MUNICIPAL SUPPLY INC	REPAIR CLAMPS/METERS/COMM LINK	1915.77

NAPA OAKLAND	REPAIRS/SUPPLIES/BATTERIES	818.54
NISHNABOTNA VALLEY REC	UTILITIES	7656.29
OAKLAND ALUMNI ASSOC	CB DEPOSIT REFUND	100.00
OMNITEL COMMUNICATIONS	PHONE/INTERNET	369.13
PAYMENT SERVICE NETWORK	DATA PROCESSING	59.95
PILLING SHANNON	CB DEPOSIT REFUND	100.00
PITNEY BOWES POSTAGE	POSTAGE	401.00
PNUT'S PLUMBING	WATER HEATER 218 OAKLAND AVE	1243.73
POSTMASTER	POSTAGE	271.36
POTT COUNTY TREASURER	RECYCLE CENTER USE MAY/JUNE 2024	2006.20
QUICK MED CLAIMS	EMS BILLING	25.00
RUBACKS	POOL CONCESSIONS	382.30
SCHLEGEL KYLE	TRAINING REIMB	80.00
SCHUEMAN TRUCK REPAIR	AMBULANCE A/C	3235.97
SECRETARY OF STATE	B CHAPPELL NOTARY	30.00
SMITH JR VIRGIL	PHONE REIMB	40.00
SNYDER & ASSOCIATES	ENGINEERING FEES	12009.00
STAPLES	SUPPLIES	319.38
STEINHOFF CONSTRUCTION	LIBRARY GUTTERS	2738.30
STROUF TREE SERVICE	STORM TREE CLEANUP	4800.00
SWIPCO	DUES	991.00
TEAM LAB	CHEMICALS	1040.00
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	2180.51
UNIFIRST CORPORATION	CONTRACT SERVICES	183.28
UNITED INDUSTRIES	SUPPLIES	542.08
US BANK EQUIPMENT FINANCE	COPIER	143.75
VC3 INC	SOFTWARE	2170.68
VERIZON WIRELESS	CELL PHONE	176.61
WAX ANGELA	CB DEPOSIT REFUND	250.00
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	23989.42
WESTERN IOWA UTILITIES	WATER MAIN REPAIRS	7074.60
DEPOSIT REFUNDS	WATER DEPOSIT REFUNDS	99.84
PAYROLL CHECKS	WAGES	58934.26
TOTAL		347703.58

General Fund	Income	250777.77	Expense	211904.48
Debt Service Fund	Income	101752.62	Expense	11652.50
Emergency Fund	Income	1404.46	Expense	5991.44
TIF Fund	Income	2726.93	Expense	82129.10
Local Option Fund	Income	18021.96	Expense	149941.17
Subdivision Fund	Income	2273.20	Expense	0.00
ARP Fund	Income	0	Expense	24433.94
Water Fund	Income	354492.61	Expense	415602.00
Sewer Fund	Income	155205.38	Expense	112697.35
Sanitation Fund	Income	15660.50	Expense	3932.54
Road Use Fund	Income	123703.48	Expense	14008.15
June Totals	Income	1026018.91	Expense	1032292.67

Mayor

City Administrator/Clerk