

OAKLAND CITY COUNCIL
JULY 10, 2023
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 Dean and Rita Schechinger. Motion by Moniz, second by Bernard to approve the agenda. 5 ayes, motion carried.

Open forum was held. No public comments.

Motion by Reed to approve the consent agenda including June Clerk Report, July Claims, June Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, and minutes from June 12th regular session. Second by Moniz. Roll call. 5 ayes, motion carried.

Variance for 843 Palmer was tabled, awaiting opinion from the city attorney.

Dean Schechinger presented a request to assist with the cost of replacing a portion of the sidewalk at 101 N. Main Street. Motion by Reed, second by Perkins to approve up to \$9030 to replace the sidewalk at 101 N. Main Street utilizing TIF funds. 5 ayes, motion carried.

Motion by Bernard, second by Applegate to approve Resolution 2023-07-01 "Hiring Public Safety Coordinator and Setting Employee Wage" hiring Kyle Schlegel at \$43,680 per year (\$21/hr). Roll call. 5 ayes, motion carried.

Bramman gave the Crew Report. Well static levels have dropped slightly. Working on trimming trees in parks and need to have some dead trees removed from Lions and Schueman Parks. Schueman Court was discussed where property owner had a sewer issue, will send notice to property owner to make the needed repairs to the street.

Lockwood gave the Clerk's Report. Assistant Clerk Williamson will be attending Municipal Professionals Institute next week. The lagoon project contractor has been given notice to proceed and should be getting started any time. Working with engineers on source water and water main projects.

Miller gave the Mayor's Report. Need to start sending out tree letters to residents as there are a lot of dead/dying trees on private property.

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

Adjournment 7:37p.m.

AHLERS & COONEY	LEGAL FEES	3797.46
ANDERSON SERVICE	WINDOW WASHING	175.00
AQUA-CHEM INC	CHEMICALS	1988.50
BILLINGS JOSH	CELL PHONE/GLOVES REIMB	74.24
BRAMMAN KRIS	RX REIMBURSEMENT	2.07
BURNHAM ELECTRIC	REPAIRS	5943.82
CAHOY PUMP SERVICES INC	DEEP WELL REPAIRS	34613.00
CHOICE PRINTING	PRINTING	182.47
COUNCIL BLUFFS FIRE DEPT	ALS TIER	100.00
COUNCIL BLUFFS WATER WORK	SAMPLES	100.00
COUNSEL	COPIER	93.23
CUSTOM COMFORT	A/C REPAIRS LIBRARY	785.00
DAIRY QUEEN	POOL CONCESSIONS	201.00
DOLLAR GENERAL	POOL CONCESSIONS	4.17
ECKELS MEMORIAL LIBRARY	ANNUAL APPROPRIATION	35000.00
EFTPS	PAYROLL LIABILITIES	12997.33
FARM SERVICE COOP	FUEL/CHEMICALS	1091.05
FIRST INTERSTATE BANK	SERVICE CHARGES	99.48
FRONTIER COMMUNICATIONS	PHONE	95.47
HACH COMPANY	ANALYSIS SUPPLIES	327.90
HAWKINS INC	CHEMICALS	5547.58
HENNINGSEN CONST INC	COLD PATCH	401.20
HOME SERVE USA	SERVLINE PREMIUMS	1686.90
IA DEPT OF REVENUE	WET FEE/SALES TAX MAY 2023	9157.52
IA DNR	USE FEES/PERMIT AMEND FEES	2609.09
IMWCA	WORK COMP	12830.00
IOWA LEAGUE OF CITIES	DUES	1205.00
IOWA ONE CALL	LOCATES	13.50
IOWA WASTE SERVICES LLC	LANDFILL FEES	2832.60
IOWA WESTERN	TRAINING	55.00
IPERS	BENEFITS	8262.92
JOURNAL HERALD	ADVERTISING/PUBLISHING	264.42
JP LUMBER	SUPPLIES/REPAIRS	517.68
M K MILLS TREE SERVICE	SANITATION CONTRACT	11159.09
MATHESON TRI GAS	CHEMICALS	244.45
MENARDS	SUPPLIES/REPAIRS	334.30
MIDAMERICAN ENERGY	ELECTRIC/GAS	14172.85
MLC MARTENS LAWN CARE	CONTRACT SERVICE	200.00
NAPA OAKLAND	SUPPLIES	22.18
NISHNABOTNA VALLEY REC	UTILITIES	7453.70
OMNITEL COMMUNICATIONS	PHONE/INTERNET/TV	353.98
PAYMENT SERVICE NETWORK	DATA PROCESSING	59.95
PITNEY BOWES POSTAGE	POSTAGE	604.50

PNUT'S PLUMBING	WATER HEATER CONCESSION STAND	746.40
POSTMASTER	POSTAGE	253.92
PRINCIPAL LIFE GROUP	BENEFITS	146.19
QUICK MED CLAIMS	EMS BILLING	128.25
ROSE DAVID	PHONE REIMB	102.04
SAMS CLUB MC/SYNCB	SUPPLIES/SOFTWARE/TRAINING	1948.28
SANDRY FIRE SUPPLY LLC	SUPPLIES	84.75
SNYDER & ASSOCIATES	ENGINEERING FEES	11194.75
SWPCO	MEMBERSHIP DUES	991.00
THE MYERS REPAIR EMPORIUM	CB REFRIGERATOR REPAIRS	164.85
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	1875.19
TRISTAR BENEFIT ADMIN	BENEFITS	900.00
UNIFIRST CORPORATION	CONTRACT SERVICE	179.50
US BANK EQUIPMENT FINANCE	COPIER	143.75
VC3 INC	IT IN A BOX	717.76
VERIZON WIRELESS	CELL PHONES	193.78
WESTERN ENGINEERING	STREET MAINTENANCE	132820.81
WEX BANK	FUEL	202.69
WIGEN WATER TECHNOLOGIES	RO REPAIRS	22511.49
ZOLL MEDICAL CORP	MONITOR/DEFIBRILLATOR FINAL	10672.97
PAYROLL CHECKS	WAGES	52024.58
TOTAL		415662.55

General Fund	Income	203320.58	Expense	263184.58
TIF Fund	Income	1083.69	Expense	97121.95
Cap. Proj. Schueman	Income	102023	Expense	0
Cap. Proj. Subdivision	Income	17850.86	Expense	0
Debt Service Fund	Income	109311.53	Expense	11776.25
Local Option Fund	Income	26793.74	Expense	138140.77
Water Fund	Income	299555.24	Expense	358270.25
Sewer Fund	Income	12650.16	Expense	13006.03
Sanitation Fund	Income	15332.34	Expense	3608.73
Road Use Fund	Income	92597.74	Expense	79689.10
June Totals	Income	880518.88	Expense	797664.14

Mayor

City Administrator/Clerk