

OAKLAND CITY COUNCIL
AUGUST 12, 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 Josh Billings. Public present were Dean and Rita Schechinger, Kevin Schechinger, Hannah Bane, and JR Becker. Motion by Moniz, second by Reed to approve the agenda. 5 ayes, motion carried.

Open forum was held. No public comments.

Motion by Moniz to approve the consent agenda including July Clerk Report, August Claims, July Library Report, July Golf Course Report, July Sheriff's Reports, minutes from July 8th regular session, and fire department minutes. Second by Reed. Roll call. 5 ayes, motion carried.

Motion by Perkins, second by Bernard to approve Resolution 2024-08-01 "Approve and Adopt the Pottawattamie County Hazard Mitigation Plan". Roll call. 5 ayes, motion carried.

Jeff Godwin with Snyder & Associates gave updates on Wastewater and Water projects. Substantial Completion form for Wastewater Improvements – Lagoons Project was reviewed and Hendrickson Transportation was given substantial completion effective July 26, 2024. City has met DNR compliance deadline for the lagoons, seeding and sludge removal are the only items remaining. Motion by Reed, second by Applegate to approve change order 4 for additional length of fence and rip rap, in the amount of \$4,395.45. 5 ayes, motion carried. Motion by Moniz to approve Pay Application 8 in the amount of \$361,306.38 to Hendrickson Transportation, second by Bernard. 5 ayes, motion carried. Motion to approve minutes from progress monitoring monthly meeting held August 6, 2024 by Bernard. Second by Moniz. 5 ayes, motion carried.

North Highway Sewer Main Project was discussed. USDA is requiring 15 foot temporary construction easements from the property owners along the sewer main. Motion by Moniz, second by Applegate to approve Resolution 2024-08-02 "Accept a Temporary Construction Easement – Perkins". Roll call. 4 ayes, Perkins abstained. Motion carried. Motion by Reed to approve Resolution 2024-08-03 "Accept a Temporary Construction Easement – Clark". Second by Perkins. Roll call. 5 ayes, motion carried. Motion by Bernard, second by Moniz to approve Resolution 2024-08-04 "Accept a Temporary Construction Easement – Santas Camp and Wonderland". Roll call. 5 ayes, motion carried. Motion by Perkins, second by Reed to approve Resolution 2024-08-05 "Accepting a Temporary Construction Easement – SS Cultivation". Roll call. 5 ayes, motion carried. Motion by Reed to approve Resolution 2024-08-06 "Accepting a Permanent Easement for Construction and Maintenance of Sewer Distribution System – Hansen". Second by Perkins. Roll call. 5 ayes, motion carried.

Proposal for Aquatic Consulting Services from Waters Edge Aquatic Design was reviewed. Motion by Reed, second by Moniz to approve proposal in the amount of \$5,100, for Aquatic Consulting Services. 5 ayes, motion carried.

Discussion was held concerning the north water tower pipe replacement and painting. Start date for the pipe replacement may be pushed back to the middle of September at the latest due to OSI not having their underground water storage tank ready. Paint design and colors were discussed. Motion by Reed, second by Perkins to approve paint the tower white with navy riser pipe and bottom of the tank, navy "City of Oakland" with tree logo and Riverside Bulldog logo. 4 ayes, Moniz-no. Motion carried.

Bids for concrete parking lot repairs at the City Services Building were reviewed. Motion by Reed, second by Bernard to approve the bid from Dave's Total Concrete in the amount of \$70,000 for parking lot repairs. 5 ayes, motion carried.

Motion by Bernard, second by Perkins to approve Resolution 2024-08-07 "Setting Employee Wages" giving Troy Pedersen an incentive increase of \$0.50 per hour for pesticides certifications. Taking his salary to \$51,040.00 per year. Roll call. 5 ayes, motion carried. Motion by Perkins, second by Applegate to approve Resolution 2024-08-08 "Setting Employee Wages" giving Kyle Schlegel a 6% increase to \$46,300.80 per year. Roll call. 5 ayes, motion carried.

Billings gave the Crew Report. Employees are returning from vacations. Will be getting pot holes filled as time allows. Preparing for water tower project. With Bramman's permission, provided an update on his health.

Lockwood gave the Clerk's Report. Provided information on upcoming meetings/trainings.

Miller gave the Mayor's Report. Strouf Tree Service is cleaning up some storm damage in Schueman Park.

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

Adjournment 8:45p.m.

A&E LAWN CARE	NUISANCE MOWING	150.00
AGRIVISION	GRAPPLE	1859.52
AHLERS & COONEY	LEGAL FEES	5808.00
ANDERSON SERVICE	WINDOW WASHING	100.00
AQUA-CHEM INC	POOL CHEMICALS	713.60
BRANDES, RUSS	CB DEPOSIT REFUND	100.00
BROECKELMAN & ASSOC. P.C.	AUDIT FEE FY 2023	13054.17
BURNHAM ELECTRIC	ELECTRICAL REPAIRS	3642.80
COUNCIL BLUFFS FIRE DEPT	ALS TIER	100.00
COUNSEL	COPIER	218.47
DAIRY QUEEN	POOL CONCESSIONS	335.70
DJ GONGOL & ASSOCIATES IN	AIR PUMP	1213.00
DOLLAR GENERAL	SUPPLIES	59.60
ECKELS MEMORIAL LIBRARY	FY 2025 APPROPRIATION	35000.00
EFTPS	PAYROLL LIABILITIES	17192.05
FARM SERVICE COOP	FUEL	1525.06
FIRST INTERSTATE BANK	TRAINING	904.82
FRONTIER COMMUNICATIONS	PHONE	105.11
HAWKINS INC	CHEMICALS	9746.73
HOA	REPAIRS	175.00
HOLTZ SERVICE	FD SAW REPAIRS	101.02
HOME SERVE USA	SERVLINE PREMIUMS JULY 2024	3459.40

IA DEPT OF REVENUE	WET FEE/ SALES TAX JUNE 2024	9888.31
ICAP	INSURANCE	174264.00
IMWCA	WORK COMP	2092.00
IOWA ONE CALL	LOCATES	35.10
IOWA WASTE SERVICES LLC	LANDFILL FEES	2438.40
IPERS	BENEFITS	9453.50
JENNIE ED HOSPITAL PHARM	EMS SUPPLIES	186.63
JEPPESEN BONNI	COMM BLDG DEPOSIT REFUND	100.00
JOURNAL HERALD	ADVERTISING/PUBLISHING	181.94
JP LUMBER	SUPPLIES	115.83
KENYON MAKENNA	COMM BLDG DEPOSIT REFUND	100.00
M K MILLS TREE SERVICE	SANITATION CONTRACT	11224.84
MATHESON TRI GAS	CHEMICALS	327.72
MIDAMERICAN ENERGY	ELECTRIC/GAS	15511.33
MIDWEST LABORATORIES INC	ANALYSIS	365.65
MLC MARTENS LAWN CARE	LIBRARY GUTTER GUARD/MAINT	2575.00
MONTENEGRO HEIDI	CB DEPOSIT REFUND	250.00
NAPA OAKLAND	SUPPLIES	485.10
NISHNABOTNA VALLEY REC	UTILITIES	6006.96
OMNITEL COMMUNICATIONS	PHONE/INTERNET	369.13
PAYMENT SERVICE NETWORK	DATA PROCESSING	59.95
PITNEY BOWES CONTRACT	POSTAGE MACHINE	176.19
PITNEY BOWES POSTAGE	POSTAGE	601.00
POSTMASTER	POSTAGE	304.64
POTT CO SHERIFF'S OFFICE	LAW ENFORCEMENT CONTRACT	7089.00
POTT COUNTY TREASURER	PCRC USAGE JULY 2024	674.50
PRINCIPAL LIFE GROUP	BENEFITS	220.20
QUICK MED CLAIMS	EMS BILLING	145.81
RUBACKS	POOL CONCESSIONS	141.92
SAMS CLUB MC/SYNCB	POOL CONCESSIONS/SUPPLIES/SOFTWARE	4367.59
SILVERSMITH DATA	ASSET MGMNT SOFTWARE	3781.00
SNYDER & ASSOCIATES	ENGINEERING FEES WD SYSTEM	12000.00
STAPLES	SUPPLIES	131.51
STATE HYGIENIC LABORATORY	ANALYSIS	999.50
STEVENS TRACY	WELL HOUSE REPAIRS	1950.00
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	1971.26
UMB BANK, N.A.	GO DEBT ACCEPTANCE FEE	750.00
UNIFIRST CORPORATION	CONTRACT SERVICES	183.28
US BANK EQUIPMENT FINANCE	COPIER	143.75
VC3 INC	IT IN A BOX	800.74
VERIZON WIRELESS	CELL PHONES	176.18
VIKING INDUSTRIAL PAINTIN	WATER TOWER MAINT CONTRACT	133357.00
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	42454.22
WESTERN IOWA UTILITIES	REPAIRS	6762.60
<u>PAYROLL CHECKS</u>	<u>WAGES</u>	<u>62365.75</u>
TOTAL		613143.08

General Fund	Income	72960.45	Expense	245883.09
Debt Service Fund	Income	429.27	Expense	0
Emergency Fund	Income	64.58	Expense	0
TIF Fund	Income	1314.69	Expense	0
Local Option Fund	Income	28048.36	Expense	0
Water Fund	Income	162766.75	Expense	241881.28
Sewer Fund	Income	27842.20	Expense	18427.15
Sanitation Fund	Income	15135.72	Expense	27696.01
<u>Road Use Fund</u>	<u>Income</u>	<u>17340.71</u>	<u>Expense</u>	<u>28403.35</u>
July Totals	Income	325902.73	Expense	562290.88

Mayor

City Administrator/Clerk