

OAKLAND CITY COUNCIL
 SEPTEMBER 9, 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 (electronically) 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 Interim Public Works Director Josh Billings. No public present. Motion by Moniz, second by Applegate to approve the agenda. 5 ayes, motion carried.

Open forum was held. No public comments.

Motion by Bernard to approve the consent agenda including August Clerk Report, September Claims, August Library Report, August Golf Course Report, August Sheriff's Report, minutes from August 12th regular session, August fire department minutes and liquor license for Taylor Quik Pik. Second by Moniz. Roll call. 5 ayes, motion carried.

Discussion was held concerning the ash trees along Dr. Van Zee Rd. and the highway at the south end of town. Right of way maintenance is the adjacent property owner's responsibility. Bids were reviewed to have the trees removed. Motion by Bernard, second by Moniz to offer a 50/50 cost share with each of the property owners to have the ash trees removed along Dr. Van Zee Rd. and South Highway. 4 ayes, motion carried. Reed abstained due to conflict of interest.

Personnel discussion was held. Motion by Perkins, second by Reed to approve Resolution 2024-09-01 "Setting Employee Wages" giving Breanna Chappell an increase of 4.5%, taking her salary to \$35,651.20. Roll call. 5 ayes, motion carried. Sick leave payout for Kris Bramman was discussed due to no mention of payout upon death in the Employee Handbook. Motion by Reed, second by Applegate to approve payment of remaining 224.75 hours of sick leave in the amount of \$9,983.40 pretax. 5 ayes, motion carried.

Billings gave the Crew Report. North water tower is empty and welders have started on the stand pipe replacement. Pool is drained and will be winterized soon. Asphalt street repairs are completed, Walnut Street concrete repair will be completed soon.

Lockwood gave the Clerk's Report. Audit will be the end of October or first of November. Lockwood and Bernard will be attending Iowa League of Cities Annual Conference next week. Update on annexation and wells projects. Pool committee will meet with Waters Edge on Monday, September 16th. Completing documentation to submit to Board of Supervisors to have the \$125,000 loan for the amphitheater and golf course improvements forgiven.

Miller gave the Mayor's Report. Homecoming is this week. Working on Public Works Director job description and organization chart. Update on the blue substance reported by the DNR, still unknown what it is.

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

Adjournment 7:42p.m.

A&E LAWN CARE	NUISANCE MOWING	150.00
AGRIVISION	EQUIPMENT REPAIRS	642.75
AHLERS & COONEY	LEGAL FEES GO LOAN NOTE	12404.00
ANDERSON SERVICE	WINDOW WASHING	150.00
BILLINGS JOSH	PHONE REIMB AUG/SEPT 2024	80.00
BOUND TREE MEDICAL LLC	EMS SUPPLIES	751.05
BURNHAM ELECTRIC	WELL HOUSE REPAIRS	2957.24
CAHOY PUMP SERVICES INC	WELL REPAIRS	2525.00
CARRIGAN KINGSTON	1/2 LIFE GUARD CERT CLASS	112.50
COUNSEL	COPIER	76.78
DAVE'S TOTAL CONCRETE	CSB CONCRETE REPLACEMENT	70000.00
DEPOSIT REFUNDS	WATER DEPOSIT REFUNDS	27.40
ED M. FELD EQUIP COMPANY	TRUCK SERVICE/SCBA SERVICE	2155.50
EFTPS	PAYROLL LIABILITIES	14493.17
FARM SERVICE COOP	FUEL	1622.84
FIRST INTERSTATE BANK	SERVICE CHARGE	107.28
FRONTIER COMMUNICATIONS	PHONE	144.49
HARLAND CLARKE	OFFICE SUPPLIES	109.53
HENDERSON ELLYANNA	1/2 LIFE GUARD CERT CLASS	62.50
IA DEPT OF REVENUE	WET FEE/SALES TAX JULY 2024	7723.47
IA DNR	2024 ANNUAL FEE NPDES & OPER	210.00
ICAP	BOND USDA NOTE	735.00
IMWCA	WORK COMP	2092.00
IOWA PUMP WORKS INC	E/ONE SERVICE	106.00
IOWA WASTE SERVICES LLC	LANDFILL FEES	2930.88
IPERS	BENEFITS	13512.07
JOURNAL HERALD	ADVERTISING/PUBLISHING	207.94
KESTER DEB	REIMBURSEMENT	41.97
KIESEL GALE	REIMB PARTS PURCHASE/PHONE AUG/SEPT	219.34
M K MILLS TREE SERVICE	SANITATION CONTRACT	11228.10
MATHESON TRI GAS	CHEMICALS	327.72
MENARDS	SUPPLIES/REPAIRS	225.71
MIDAMERICAN ENERGY	UTILITIES	15340.00
MIDWEST LABORATORIES INC	ANALYSIS	245.65
NAPA OAKLAND	SUPPLIES/REPAIRS	265.95
NISHNABOTNA VALLEY REC	UTILITIES	7416.08
OMNITEL COMMUNICATIONS	PHONE/INTERNET	374.65
PAULSEN BRANDON	NREMT FEE REIMB	104.00
PAYMENT SERVICE NETWORK	DATA PROCESSING	59.95

PAYROLL CHECKS	WAGES	50901.20
POSTMASTER	POSTAGE	306.32
POTT COUNTY TREASURER	PCRC USAGE AUG 2024	881.90
PRINCIPAL LIFE GROUP	BENEFITS	94.80
QUICK MED CLAIMS	EMS BILLING	69.80
REED SERVICES, INC	AMPHITHEATER WALLS	4350.00
RICHARDSON AYL A	1/2 LIFE GUARD CERT CLASS	62.50
RIEKEN KEATEN	1/2 LIFE GUARD CERT CLASS	92.50
RUBACKS	SUPPLIES	51.60
SCHUEMAN TRUCK REPAIR	SERVICE FD VEHICLES	2297.91
SMITH JR VIRGIL	PHONE REIMB AUG/SEPT 2024	80.00
SNYDER & ASSOCIATES	ENGINEERING FEES-DIST SYSTEM	6000.00
SOUTHWEST IOWA PARKING LT	STREET REPAIRS	48169.05
STAPLES	SUPPLIES	134.84
STATE HYGIENIC LABORATORY	ANALYSIS	137.50
STROUF TREE SERVICE	TREE TRIMMING	3800.00
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	2876.73
UNIFIRST CORPORATION	CONTRACT SERVICES	203.24
US BANK EQUIPMENT FINANCE	COPIER	143.75
VC3 INC	IT IN A BOX	800.74
VERIZON WIRELESS	CELL PHONES	176.18
WESTERN IOWA UTILITIES	INSTALL WATER VALVES	23063.41
TOTAL		316632.48

General Fund	Income	27786.50	Expense	174087.39
Local Option Fund	Income	27128.16	Expense	0
Subdivision CP Fund	Income	0	Expense	108.00
Water Fund	Income	129585.39	Expense	222931.34
Sewer Fund	Income	27424.46	Expense	18507.84
Sanitation Fund	Income	15485.60	Expense	15071.71
Road Use Fund	Income	16005.31	Expense	16227.88
August Totals	Income	243415.42	Expense	446934.16

Mayor

City Administrator/Clerk