

OAKLAND CITY COUNCIL  
SEPTEMBER 11, 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 was City Administrator/Clerk Marissa Lockwood. Public present were Kevin Schechinger, Darin Ford, Kevin and Niki Ford. Motion by Moniz, second by Bernard to approve the agenda. 5 ayes, motion carried.

Open forum was held. No public comments.

Motion by Perkins to approve the consent agenda including August Clerk Report, September Claims, August Library Report, Golf Course Report, minutes from August 14<sup>th</sup> regular session, September Fire Department Minutes, Resolution 2023-09-01 "Write-Off Bad Debt", Resolution 2023-09-02, 2023-09-03, 2023-09-04 and 2023-09-05 "Placing Lien on Property" and Resolution 2023-09-06 "Bank Signers". Second by Moniz. Roll call. 5 ayes, motion carried.

Niki Ford made a request for an extension to the special use permit for 716 N. Highway and 502 Oakland Ave due to issues with getting electrical service at the new location that they will be moving the trucks to. Motion by Reed, second by Perkins to grant a 90-day extension to the special use permit for truck parking at 716 N. Highway St. and 502 Oakland Ave. 5 ayes, motion carried.

Public hearing was opened at 7:07p.m. concerning variance request for 621 Willow Street to be allowed to use the southeast portion of the building as residential. Property owner was not in attendance. Planning and Zoning opinion was to deny the variance but offered a special use permit may be a better option. Mayor Miller expressed that we would be setting a precedence if we allow residential use in a commercial zoned area. Public hearing was closed at 7:11p.m. Motion by Moniz, second by Bernard to deny the variance request for 621 Willow Street. 5 ayes, motion carried.

Property owner of 722 Schueman Ct was not present to discuss the sewer issue. Mayor Miller directed Lockwood to have the repairs made to the street and bill the property owner since notice has been sent to make repairs, deadline is up and nothing has been done.

Motion by Reed to approve Resolution 2023-09-07 "Resolution ordering construction of 2023 Wastewater Treatment System Improvements – Lift Station Generators, and Fixing a date for Hearing thereon and Taking Bids therefor. Second by Applegate. Roll call. 5 ayes, motion carried.

Water and sewer rate increases were discussed. Proposed increase for water is 5% to account for increasing supply and production costs. Options for sewer increases were discussed. A large increase is required due to the DNR mandated lagoon project, this increase will be a portion of the required increase and next year will increase the remaining required amount. First reading of Ordinance 67 – An Ordinance Amending the Code of Ordinances of the City of Oakland, Iowa, 2018 by Amending Chapter 92.02 Water Rates was held. First reading of Ordinance 68 – An Ordinance Amending the Code of Ordinances of the City of Oakland, Iowa, 2018 by Amending Chapter 99.02 Sewer Service Charges was held. Copies of the proposed rate ordinances are on file at City Hall.

Motion by Reed, second by Bernard to approve Engineering Services Agreement with Snyder & Associates for 2024 Oakland North Water Extension. Second by Bernard. 5 ayes, motion carried. Motion by Perkins, second by Moniz to approve Engineering Services Agreement with Snyder & Associates for Oakland North Addition Platting. 5 ayes, motion carried.

Lockwood gave the Crew and Clerk Reports. The truck for cold patching has been repaired so public works will be working on filling potholes. Bramman and Billings are at training this week. Assistant Clerk started last week and training is going well.

Miller gave the Mayor's Report. Amphitheater footings will be poured this week and other contractors are lined up for concrete, electrical and to put together the structure this fall. City has reached out to some local contractors to bid the project and didn't receive responses. Need to set up a joint meeting with the library board to discuss budget concerns. Work on getting a pool committee together to determine improvements/repairs to be made.

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

Adjournment 8:06p.m.

A&E LAWN CARE	NUISANCE MOWING	225.00
ANDERSON SERVICE	CONTRACT SERVICES	175.00
BERNARD SAMUEL	REIMB LIFEGUARD CERT 1/2 2023	100.00
BILLINGS JOSH	PHONE REIMB	40.00
BURNHAM ELECTRIC	HORIZONTAL WELL REPAIRS	565.50
CARRIGAN JAYDEN	REIMB LIFEGUARD CERT 1/2 2023	100.00
COUNCIL BLUFFS FIRE DEPT	ALS TIER	200.00
COUNSEL	COPIER	67.59
DAKOTA SUPPLY GROUP	CURB STOPS	695.00
DOLLAR GENERAL	POOL SUPPLIES	12.00
ECKELS MEMORIAL LIBRARY	WATER FOUNTAIN INSTALL	2300.00
ED M. FELD EQUIP COMPANY	SUPPLIES	654.00
EFTPS	PAYROLL LIABILITIES	12705.50
EMERGENCY MEDICAL PRODUCT	EMS SUPPLIES	256.78
FIRST INTERSTATE BANK CC	UPS SHIPPING SAMPLES	38.18
FRONTIER COMMUNICATIONS	PHONE	95.47
GORDON EMMA	REIMB LIFEGUARD CERT 1/2 2023	100.00
HARLAND CLARKE	OFFICE SUPPLIES	83.36
HAWKEYE TRUCK EQUIPMENT	TRUCK REPAIRS	590.00
HAWKINS INC	CHEMICALS	12000.55
HENDERSON ELLYANNA	REIMB LIFEGUARD CERT 1/2 2023	62.50
HOME SERVE USA	SERVLINE PREMIUMS	1709.90
IA DEPT OF REVENUE	WET FEE/SALES TAX JULY 2023	7668.19
IMWCA	WORK COMP	3848.00
IPERS	BENEFITS	7413.76
JEFFERSON FARM & AUTO	SKID LOADER TIRE	344.00

JP LUMBER	SUPPLIES	112.30
L&M CARPET CLEANING	CONTRACT SERVICES	150.00
M K MILLS TREE SERVICE	SANITATION CONTRACT	11159.09
MATHESON TRI GAS	CHEMICALS	266.68
MEEK JAMIE	REIMB LIFEGUARD CERT 1/2 2023	175.00
MENARDS	SUPPLIES/REPAIRS	232.29
MIDAMERICAN ENERGY	UTILITIES	13666.21
MIDWEST LABORATORIES INC	ANALYSIS	610.50
NAPA OAKLAND	SUPPLIES	220.56
NISHNABOTNA VALLEY REC	UTILITIES	6897.70
OAKLAND RIVERSIDE GOLF	MEMBERSHIP REIMB	389.70
OMNITEL COMMUNICATIONS	PHONE/INTERNET	117.54
PAYMENT SERVICE NETWORK	DATA PROCESSING	59.95
PITNEY BOWES CONTRACT	POSTAGE METER	176.19
POSTMASTER	UTILITY BILL POSTAGE	266.22
QUICK MED CLAIMS	EMS BILLING	864.62
RIVERSIDE SCHOOL DISTRICT	YEARBOOK AD	30.00
ROSE DAVID	PHONE REIMB	40.00
SAMS CLUB MC/SYNCB	SUPPLIES/EQUIP/SOFTWARE/TRAINING	1703.31
SCHUEMAN TRUCK REPAIR	AMBULANCE A/C REPAIR	204.43
SNYDER & ASSOCIATES	ENGINEERING FEES	26352.50
STANEK FIRE PROTECTION	INSPECT/REPAIR FIRE SUPPRESSION	826.00
STAPLES	SUPPLIES	53.48
STEVENS TRACY	WELL HOUSE REPAIRS	2400.00
TEAM LAB	CHEMICALS	520.00
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	1481.94
UNIFIRST CORPORATION	CONTRACT SERVICES	180.49
US BANK EQUIPMENT FINANCE	COPIER	143.75
VC3 INC	IT IN A BOX	717.76
VERIZON WIRELESS	PHONE/EQUIPMENT	1054.58
VESSCO INC	RO CHEMICAL PUMPS	7871.40
WEX BANK	FUEL	42.51
PAYROLL	WAGES	44753.17
TOTAL		175790.15

General Fund	Income	68349.19	Expense	139536.61
Local Option Fund	Income	29608.19	Expense	0
Water Fund	Income	143008.89	Expense	160816.73
Sewer Fund	Income	13341.99	Expense	22744.83
Sanitation Fund	Income	15739.20	Expense	25647.11
Road Use Fund	Income	16946.27	Expense	27795.28
August Totals	Income	286993.73	Expense	376540.56

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Mayor

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City Administrator/Clerk