

OAKLAND CITY COUNCIL  
OCTOBER 9, 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 (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 Public Works Director Kris Bramman. Public present was Delford “Jeep” Miller. 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 September Clerk Report, October Claims, September Library Report, Golf Course Report, August and September Sheriff’s Report, minutes from September 11<sup>th</sup> regular session, and October Fire Department Minutes. Second by Moniz. Roll call. 5 ayes, motion carried.

Public hearing concerning the matter of the adoption of plans, specifications, form of contract and estimate of cost of construction for the Wastewater Improvements Project – Lift Station Generators was opened at 7:02p.m. No public comments were received. Hearing closed at 7:03p.m. Motion by Reed, second by Perkins to approve Resolution 2023-10-01 “Adopting plans, specifications, form of contract and estimate of costs” for the Wastewater Improvement Project – Lift Station Generators. Roll call. 5 ayes, motion carried.

Jeep Miller presented financial reports for the Oaklawn Cemetery Board. Miller made a request for \$16,000 from the city to assist with upkeep of the cemetery. The Board has requested \$8000 each year in the past but did not make a request in fiscal year 2023. Motion by Reed, second by Moniz to approve \$16,000 appropriation to the Oaklawn Cemetery. 5 ayes, motion carried.

Reed had a request to extend Cyclone Street approximately 250 feet. The business was asked to put together a plan for future expansion/development and bring to the city council.

Bid was reviewed to remove ash trees in parks and on other city properties. Motion by Bernard, second by Moniz to approve the bid from Strouf Tree Service for removal and cleanup of 18 trees in the amount of \$13,103.50. 5 ayes, motion carried.

Second 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. Second 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. Third readings will be held at the November meeting. Full proposed ordinances are on file in the City Clerk’s Office.

Update was given on the Wastewater Treatment Improvements Project – Lagoons. Motion by Bernard to approve monthly construction meeting minutes from October 3, 2023. Second by Applegate. 5 ayes, motion carried. Motion by Reed, second by Perkins to approve pay application #1 from Hendrickson Transportation, LLC in the amount of \$412,157.82. 5 ayes, motion carried.

Bramman presented bids for heating and cooling units for the well houses. Motion by Reed, second by Applegate to approve the purchase and installation of heating and cooling units for nine well houses at approximately \$18,000. 5 ayes, motion carried.

Source water projects were discussed. At this time, the city will move forward with improvements to the existing water system by adding wells and expanding the water treatment plant.

Personnel Committee conducted interviews for Public Works Maintenance I position. Pay rate and need for the position were discussed at length, Miller stated he has reservations about the need for the additional employee and the pay rate. Motion by Reed to approve Resolution 2023-10-02 hiring Cody Hoggatt for the Public Works Maintenance I position at \$34,320 per year. Second by Applegate. Roll call. 4 ayes, Moniz -no. Motion carried.

Bramman gave the Crew Report. Have been working on cold patching streets, helped move dirt for amphitheater, training on asset management GPS unit, Rose and Bees will be attending training in Dubuque October 17-18.

Lockwood gave the Clerk’s Report. Audit will begin October 30<sup>th</sup>. Will be attending IMFOA training in Des Moines October 18-20. Speed feedback sign posts are up and signs will be installed soon.

Miller gave the Mayor’s Report. Bramman benefit is this Saturday, October 14<sup>th</sup>, please attend to support Kris and his family.

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

Adjournment 8:36p.m.

AGRIVISION	MOWER REPAIRS	58.14
ANDERSON SERVICE	WINDOW WASHING	100.00
AVAILA BANK	INTEREST	2864.55
BEEDLE MARK	CB DEPOSIT REFUND	150.00
BERNARD CORALEE	TRAINING REIMB	343.47
BILLINGS JOSH	PHONE REIMB SEPT & OCT	80.00
CAHOY PUMP SERVICES INC	WELL REPAIRS	5677.00
CLARK STACY	CB DEPOSIT REFUND	250.00
COUNCIL BLUFFS FIRE DEPT	ALS TIER	400.00
CUSTOM COMFORT	REPLACE HVAC UNIT FC	14967.00
DOLLAR GENERAL	CLEANING SUPPLIES	54.94
ED M. FELD EQUIP COMPANY	SCOTT BATTERIES AND CHARGER	794.25
EFTPS	PAYROLL LIABILITIES	10914.93
EMERGENCY APPARATUS MAINT	AMBULANCE A/C REPAIR	981.23
EMERGENCY MEDICAL PRODUCT	EMS SUPPLIES	85.26
FARM SERVICE COOP	FUEL	2187.15
FIRST INTERSTATE BANK	SERVICE FEES	88.38
FRONTIER COMMUNICATIONS	PHONE	95.98
HACH COMPANY	ANALYSIS SUPPLIES	933.98
HAWKINS INC	CHEMICALS	6831.67
HENNINGSSEN CONST INC	COLD PATCH	442.00
HOA	SCADA COMPUTER UPGRADE	57650.25
HOME SERVE USA	SERVLINE PREMIUMS	1698.40
HOTSY EQUIPMENT CO	MAINT/REPAIRS/SUPPLIES	998.50

IA DEPT OF REVENUE	WET FEE AUG 2023	8786.58
IA DNR	ANNUAL WATER USE FEE 5227 2024	115.00
IMFOA	CONF REG/DUES	201.50
IMWCA	WORK COMP	3848.00
IOWA ONE CALL	LOCATES	31.50
IOWA PUMP WORKS INC	SENTRY ADVISOR E/ONE MONTHLY	106.00
IOWA WASTE SERVICES LLC	LANDFILL FEES	3126.30
IOWA WESTERN	TRAINING	1395.00
IPERS	BENEFITS	11472.53
JEFFERSON FARM & AUTO	TRUCK REPAIRS F550	240.40
JENNIE ED HOSPITAL PHARM	EMS SUPPLIES	50.38
JOURNAL HERALD	ADVERTISING/PUBLISHING	210.68
JP LUMBER	SUPPLIES	176.62
KEAST AUTO CENTER	SERVICE FD TRUCK	244.92
LEVEL LINE CONTRACTING	SIDEWALK REPLACEMENT TIF	9030.00
LOCKWOOD MARISSA	REIMB	32.75
M K MILLS TREE SERVICE	SANITATION CONTRACT	11167.84
MATHESON TRI GAS	CHEMICALS	258.85
MENARDS	PAINT/SUPPLIES	72.85
MIDAMERICAN ENERGY	UTILITIES	13192.61
MIDWEST LABORATORIES INC	ANALYSIS	205.20
MLC MARTENS LAWN CARE	CONTRACT SERVICES	275.00
MONIZ, BETSY	TRAINING REIMB	319.39
NAPA OAKLAND	SUPPLIES/REPAIRS	219.74
NISHNABOTNA VALLEY REC	UTILITIES	7087.29
OAKLAWN CEMETERY	APPROPRIATION FY23 & FY24	16000.00
OMNITEL COMMUNICATIONS	PHONE/INTERNET	565.16
PAYMENT SERVICE NETWORK	DATA PROCESSING	59.95
PITNEY BOWES	POSTAGE	402.00
POSTMASTER	POSTAGE	270.30
POTT CO SHERIFF'S OFFICE	SHERIFFS CONTRACT	7089.00
PRINCIPAL LIFE GROUP	BENEFITS	218.37
QUICK MED CLAIMS	EMS BILLING	526.54
RIVERSIDE SCHOOL DISTRICT	ADVERTISING	30.00
ROSE DAVID	REIMB PHONE SEPT & OCT	80.00
SILVERSMITH DATA	ASSET MGMT/TABLET/GEODE	11956.25
SNYDER & ASSOCIATES	ENGINEERING FEES	10133.24
SPW INC	FOOTINGS FOR AMPHITHEATER	13960.00
STAPLES	COPY PAPER	446.87
STATE HYGIENIC LABORATORY	ANALYSIS	137.50
THE FILTER SHOP INC	FILTERS	131.57
TOYNE	FD TRUCK REPAIRS	1782.57
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	2550.24
UMB BANK, N.A.	DEBT SERVICE INTEREST	6150.00
UNIFIRST CORPORATION	CONTRACT SERVICES	181.48
US BANK EQUIPMENT FINANCE	COPIER	143.75
UTILITIES SERVICE GROUP	SEWER CLEANING	3850.00
VC3 INC	IT IN A BOX	717.76
VERIZON WIRELESS	CELL PHONES	225.36
VESSCO INC	ANALYSIS SUPPLIES	1839.88
WARD LUKE CONSTRUCTION	CONTRACT SERVICES	2625.00
WESTERN ENGINEERING	FILL SAND FOR AMPHITHEATER	279.69
PAYROLL CHECKS	WAGES	40701.32
TOTAL		303567.81

General Fund	Income	42795.44	Expense	74960.69
Debt Service Fund	Income	6145.43	Expense	0
TIF Fund	Income	22167.37	Expense	0
Local Option Fund	Income	23811.63	Expense	0
Water Fund	Income	33314.75	Expense	79254.38
Sewer Fund	Income	12243.06	Expense	23754.97
Sanitation Fund	Income	15089.43	Expense	676.77
Road Use Fund	Income	23810.31	Expense	14453.49
September Totals	Income	179377.42	Expense	193100.30

Mayor

City Administrator/Clerk