

OAKLAND CITY COUNCIL
NOVEMBER 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 Bernard, Moniz, and Perkins. City staff present were City Administrator/Clerk Marissa Lockwood, Interim Public Works Director Josh Billings and Library Director, Kari Rose. Also present was Jared Becker. Motion by Moniz, second by Bernard to approve the agenda. 3 ayes, motion carried.

Open forum was held. No public comments.

Motion by Perkins to approve the consent agenda including October Clerk Report, November Claims, October Library Report, October Golf Course Report, October Sheriff's Report, October Animal Control Report, minutes from October 14th regular session, October fire department minutes, FY2024 Annual Urban Renewal Report, FY2024 TIF Indebtedness Certification and Resolution 2024-11-01 FY2024 Street Financial Report. Second by Moniz. Roll call. 3 ayes, motion carried.

Reed joined the meeting electronically.

Kari Rose presented information about a permanent story walk feature to add to Chautauqua Park along the walking trail from the eagle monument to the Freedom Rock. Eventually Rose would like to raise funds for an additional story walk near the ballfields. Cost is approximately \$6,500 without the concrete and installation. Rose is planning to apply for grants and fundraise to pay for the story walk and is asking for the Council's permission to add the feature in the park. Motion by Bernard to approve the installation of the story walk pending funding and that the pedestals will be low maintenance and installed to make them easy to mow around. Second by Moniz. 4 ayes, motion carried.

Update was given on the Wastewater Improvement Project-Lagoons. Motion by Bernard to approve monthly progress monitoring meeting minutes from November 5th. Second by Moniz. 4 ayes, motion carried.

Wastewater Improvement Project – Lift Station Generators update was discussed. Motion by Bernard, second by Moniz to approve pay application 2 from Vicker Drilling in the amount of \$34,437.50. 4 ayes, motion carried. Motion by Moniz to approve monthly progress monitoring meeting minutes from November 5th. Second by Perkins. 4 ayes, motion carried.

Personnel discussion was held. Motion by Perkins to approve Resolution 2024-11-02 hiring Josh Billings as Public Works Director at \$73,819.20 and to give the City of Hancock notice terminating the 28E agreement for a shared public works employee as required in the agreement. Second by Bernard. Roll call. 4 ayes, motion carried. Motion by Perkins, second by Bernard to approve Resolution 2024-11-03 hiring Gale Kiesel as the Water Superintendent at his current salary of \$78,187.20. Roll call. 4 ayes, motion carried.

Billings gave the Crew Report. Water tower painting and maintenance project is completed, park restrooms and swimming pool bathhouse are winterized, finishing up cold patching, getting plows and spreaders ready for winter. Had the storm sewer televised near the river and DNR is working with the property owner to correct any issues found.

Lockwood gave the Clerk's Report. Audit was completed the end of October. Will be attending Iowa League of Cities Budget Workshop in Red Oak on Thursday. Discussed north subdivision and will work on an RFP for realtor services.

Motion by Perkins to adjourn. Second by Moniz. 4 ayes, motion carried.

Adjournment 7:40p.m.

AGRIVISION	MOWER REPAIRS	916.26
ANDERSON SERVICE	WINDOW WASHING	175.00
BILLINGS JOSH	REIMBURSEMENT	173.73
BLACKSTRAP INC	ROAD SALT	1718.35
BOK FINANCIAL	DEBT SERVICE CSB	25325.00
BOUND TREE MEDICAL LLC	EMS SUPPLIES	510.52
CHAPPELL BRE	REIMBURSEMENT	274.02
CHOICE PRINTING	CHECKS	223.27
CLARK'S ELECTRIC	CEMETERY SIGN LIGHT REPAIR	263.05
COUNCIL BLUFFS WATER WORK	SAMPLES	100.00
COUNSEL	COPIER	125.54
CUMMINS SALES AND SERVICE	GENERATORS	2704.26
CUSTOM COMFORT	HEAT EXCHANGERS/AC REPAIRS	16300.00
DOLLAR GENERAL	SUPPLIES	62.75
EFTPS	PAYROLL LIABILITIES	12729.02
FARM SERVICE COOP	FUEL	956.68
FIRST INTERSTATE BANK	RETURNED ITEM FEES	6.00
FRONTIER COMMUNICATIONS	PHONE	105.25
GOOS BARB	COMM BLDG DEPOSIT REFUND	100.00
GRIFFEN PLUMBING	PLUMBING REPAIRS	1345.19
HACH COMPANY	ANALYSIS SUPPLIES	935.14
HAWKINS INC	CHEMICALS	9689.13
HENNINGSEN CONST INC	COLD PATCH	269.50
HOTSY EQUIPMENT CO	SERVICE HOTSY	234.50
IA DEPT OF REVENUE	WET FEE/SALES TAX SEPT 2024	7341.87
IEMSA	EMS TRAINING	200.00
IMWCA	WORK COMP	17902.00
IOWA RURAL WATER ASSOC	MEMBERSHIP DUES 2025	355.00
IOWA WASTE SERVICES LLC	LANDFILL FEES	2649.92
IPERS	BENEFITS	8214.70
JOHN DEERE FINANCIAL	EQUIPMENT	5052.06
JOURNAL HERALD	ADVERTISING/PUBLISHING	199.73
KARROS JEFFERY	COMM BLDG DEPOSIT REFUND	250.00

KIESEL GALE	PHONE REIMB OCT/NOV	80.00
LOCKWOOD MARISSA	REIMBURSEMENT	147.78
M K MILLS TREE SERVICE	SANITATION CONTRACT	11423.36
MATHESON TRI GAS	CHEMICALS	340.12
MENARDS	FITTINGS/TOOLS	337.95
MIDAMERICAN ENERGY	UTILITIES	9554.17
MIDWEST LABORATORIES INC	ANALYSIS	289.15
MLC MARTENS LAWN CARE	LANDSCAPE MAINTENANCE	1141.00
MUNICIPAL MANAGEMENT CORP	LEAK DETECTION	1000.00
MUNICIPAL SUPPLY INC	SUPPLIES	234.82
NAMI SOUTHWEST IOWA	COMM BLDG DEPOSIT REFUND	100.00
NAPA OAKLAND	SUPPLIES	480.88
NISHNABOTNA VALLEY REC	UTILITIES	6581.12
OMNITEL COMMUNICATIONS	PHONE/INTERNET	369.13
PARKER CHRISTIAN	COMM BLDG DEPOSIT REFUND	250.00
PAYMENT SERVICE NETWORK	DATA PROCESSING	59.95
PER MAR SECURITY SERVICE	SECURITY MONITORING 2025	1427.76
PITNEY BOWES CONTRACT	POSTAGE METER	176.19
PITNEY BOWES POSTAGE	POSTAGE	601.00
POSTMASTER	POSTAGE	303.52
PRINCIPAL LIFE GROUP	BENEFITS	92.97
QUICK MED CLAIMS	EMS BILLING	34.38
RANSOM TRAVIS	COMM BLDG DEPOSIT REFUND	250.00
SAMS CLUB MC/SYNCB	SUPPLIES/TRAINING/SOFTWARE	3462.62
SECRETARY OF STATE	NOTARY RENEWAL M LOCKWOOD	30.00
SMITH JR VIRGIL	PHONE REIMB OCT/NOV	80.00
SNYDER & ASSOCIATES	ENGINEERING FEES	6450.00
STATE HYGIENIC LABORATORY	ANALYSIS	120.00
STROUF TREE SERVICE	TREE REMOVAL	7700.00
STRYKER MEDICAL	EMS EQUIPMENT	28058.59
TOYNE	SERVICE FD TRUCKS	1535.95
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	1686.60
UMB BANK, N.A.	CONTRACT SERVICES	11525.00
UNIFIRST CORPORATION	CONTRACT SERVICES	203.24
US BANK EQUIPMENT FINANCE	COPIER	143.75
UTILITIES SERVICE GROUP	SEWER REPAIRS	2502.09
VC3 INC	IT IN A BOX	800.74
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS OCT/NOV	33871.30
DEPOSIT REFUNDS	WATER DEPOSIT REFUNDS	12.48
PAYROLL CHECKS	WAGES	44544.05
TOTAL		295409.10

General Fund	Income	237330.47	Expense	145664.44
Local Option Fund	Income	29206.74	Expense	0
Subdivision CP Fund	Income	0	Expense	502.00
Debt Service Fund	Income	56797.09	Expense	7797.13
TIF Fund	Income	112581.51	Expense	0
Water Fund	Income	117191.27	Expense	93771.15
Sewer Fund	Income	27808.90	Expense	39502.76
Sanitation Fund	Income	15487.44	Expense	15374.09
Road Use Fund	Income	17070.90	Expense	16276.92
October Totals	Income	613474.32	Expense	318888.49

Mayor

City Administrator/Clerk