

OAKLAND CITY COUNCIL  
DECEMBER 10, 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, Reed, and Perkins. City staff present were Assistant City Clerk Bre Peterson and Public Works Director Josh Billings. Also present was Braeton Moore. Motion by Bernard, second by Moniz to approve the agenda. 5 ayes, motion carried.

Open forum was held. No public comments.

Motion by Moniz to approve the consent agenda including November Clerk Report, December Claims, November Library Report, November Golf Course Report, November Sheriff's Report, November Animal Control Report, minutes from November 12<sup>th</sup> regular session, November fire department minutes, Resolution 2024-12-01 "Holiday Schedule 2024", Resolution 2024-12-02 "Write Off Bad Debt", Resolution 2024-12-03, 2024-12-04, 2024-12-05, 2024-12-06, 2024-12-07 and 2024-12-08 "Placing Liens on Property", Resolution 2024-12-09 "Lot Split 205 High Street and Combine Parcels", and Resolution 2024-12-11 "Operating Transfers of Funds". Second by Applegate. Roll call. 5 ayes, motion carried.

Braeton Moore with Oakland Fire and Rescue presented information on the need for a new Quick Response Vehicle (QRV) for the department. Moore explained that this new vehicle will provide training opportunities, hauling needs, and will act as backup for the ambulance, so there is no delay in patient care. Moore explains that their current QRV is not keeping up with demand and is malfunctioning. Cost is approximately \$60,000 and the Oakland Fire Association is willing to contribute \$20,000 towards the project. Council consensus to continue moving forward with the project and will reevaluate the purchase when more details are provided. Motion by Reed, second by Moniz. 5 ayes, motion carried.

Update was given on the Wastewater Improvement Project-Lagoons. Motion by Bernard to approve monthly progress monitoring meeting minutes from December 3<sup>rd</sup>. Second by Perkins. 5 ayes, motion carried.

Wastewater Improvement Project – Lift Station Generators update was discussed. Motion by Reed, second by Moniz to approve pay application 3 all in, power getting hooked up, putting fence around wall for safety (8ft). 5 ayes, motion carried. Motion by Perkins to approve monthly progress monitoring meeting minutes from December 3<sup>rd</sup>. Second by Applegate. 5 ayes, motion carried.

Motion by Bernard to accept \$400,000 Iowa West Foundation VIBE Grant Agreement for Source Water Wells. Second by Reed. 5 ayes, motion carried.

Personnel discussion was held. Motion by Perkins to approve Resolution 2024-12-10 "Setting Employee Wages" giving Virgil Smith Jr. an increase of 3% taking his salary to \$58,710. Roll call. 5 ayes, motion carried.

Billings gave the Crew Report. No updates to report. Waiting to move burn pile. Working on cleaning up and replacing street signs. Three snowplow drivers hired, so far.

Peterson gave the Clerk's Report. Holiday Garbage Pickup-Christmas Week will be early morning Tuesday, Dec. 24<sup>th</sup> and New Years week will be early morning Tuesday, Dec. 31<sup>st</sup>.

Miller gave the Mayor's Report. Gave update on the annexation project. Gave information about a possible housing development.

Motion by Moniz to adjourn. Second by Bernard. 5 ayes, motion carried.

Adjournment 8:05p.m.

ANDERSON SERVICE	CONTRACT SERVICES	100.00
BILLINGS JOSH	PHONE REIMB	40.00
BLACKSTRAP INC	ROAD SALT	1760.79
COUNSEL	COPIER	74.85
EAST POTT COUNTY EXTENSIO	T PEDERSEN PESTICIDES CEUS	40.00
ECKELS MEMORIAL LIBRARY	LIBRARY LEVY FY 2025	14179.41
EFTPS	PAYROLL LIABILITIES	18720.04
FARM SERVICE COOP	FUEL	822.90
FIRST INTERSTATE BANK	SERVICE CHARGES	480.56
FRONTIER COMMUNICATIONS	PHONE	105.25
GWORKS	SOFTWARE SUPPORT/MAINT	9600.00
HAWKINS INC	CHEMICALS	5891.19
HOTZE TREE SERVICE	TREE REMOVAL	4000.00
IA DEPT OF REVENUE	WET FEE/SALES TAX OCT 2024	7309.95
IMFOA	M LOCKWOOD CLERK CERT RENEWAL	50.00
IMWCA	WORK COMP	2092.00
IOWA FINANCE AUTHORITY	DEBT SERVICE	9241.25
IOWA WASTE SERVICES LLC	LANDFILL FEES	2276.80
IPERS	BENEFITS	8118.52
JOURNAL HERALD	ADVERTISING/PUBLISHING	340.15
KIESEL GALE	PHONE REIMB	40.00
LEWIS TOWNSHIP FIRE & RES	TANGO TANGO APP FD	214.00
LOCKWOOD MARISSA	MILEAGE REIMB	36.18
M K MILLS TREE SERVICE	SANITATION CONTRACT	11334.36
MATHESON TRI GAS	CHEMICALS	329.92
MENARDS	SUPPLIES/POTHOLE PATCH	680.26
MIDAMERICAN ENERGY	UTILITIES	9440.95
MIDWEST BREATHING AIR LLC	EMS SUPPLIES	1423.45
MIDWEST LABORATORIES INC	ANALYSIS	195.65
MILLER BRANT	TRAVEL REIMB	23.75
MOORE BRAETON	TRAVEL REIMB	48.00
NAPA OAKLAND	SUPPLIES/REPAIRS	221.61

NISHNABOTNA VALLEY REC	UTILITIES	6630.06
OMNITEL COMMUNICATIONS	PHONE/INTERNET	369.13
PAYMENT SERVICE NETWORK	DATA PROCESSING	148.95
POSTMASTER	POSTAGE	301.28
POTT COUNTY TREASURER	ANIMAL CONTROL 2024/PCRC USE NOV24	6667.50
PROTECH	SNOW PLOW REPAIRS	1543.04
QUICK MED CLAIMS	EMS BILLING	1122.88
RUBACKS	SUPPLIES	12.45
SAMS CLUB MC/SYNCB	TRAINING/SOFTWARE/SUPPLIES	1306.98
SMITH JR VIRGIL	REIMBURSEMENT	954.13
SNYDER & ASSOCIATES	ENGINEERING FEES	6237.50
STAPLES	SUPPLIES	142.60
STROUF TREE SERVICE	HOLIDAY LIGHTS	3445.00
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	1694.38
UMB BANK, N.A.	PAYING AGENT FEES	1200.00
UNIFIRST CORPORATION	CONTRACT SERVICES	203.24
US BANK EQUIPMENT FINANCE	COPIER	143.75
VC3 INC	IT IN A BOX	800.74
VERIZON WIRELESS	CELL PHONE	109.20
WIGEN WATER TECHNOLOGIES	RO MAINTENANCE	18284.51
DEPOSIT REFUNDS	WATER DEPOSIT REFUNDS	21.13
PAYROLL CHECKS	WAGES	66550.38
TOTAL		227120.62

General Fund	Income	97175.83	Expense	122676.72
Local Option Fund	Income	20071.49	Expense	0
Debt Service Fund	Income	9653.87	Expense	25325.00
TIF Fund	Income	17066.45	Expense	0
Water Fund	Income	125566.14	Expense	66576.12
Sewer Fund	Income	56853.97	Expense	12769.82
Sanitation Fund	Income	14926.10	Expense	3410.67
Road Use Fund	Income	18170.40	Expense	22427.86
November Totals	Income	359484.25	Expense	253186.19

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Mayor

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Assistant City Clerk