## OAKLAND CITY COUNCIL JANUARY 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 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 were Orien Hodges, Kent Pierson and JR Becker. Motion by Perkins, second by Moniz to approve the agenda. 5 ayes, motion carried.

Open forum was held. No public comments.

Motion by Bernard to approve the consent agenda including December Clerk Report, November Claims, December Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from December 14th regular session, fire department minutes, and Resolution 2023-01-01 "Naming Official Legal Newspapers". Second by Moniz. Roll call. 5 ayes, motion carried.

Public hearing on the authorization of a Loan Agreement and the issuance of Notes to evidence the obligation of the City thereunder was opened at 7:01p.m. No comments were received. Public hearing closed at 7:02p.m. Motion by Perkins, second by Reed to approve Resolution 2023-01-03 "Resolution Instituting Proceedings to Take Additional Action" on Not to Exceed \$5,875,000 Sewer Revenue Capital Loan Notes (USDA). Roll call. 5 ayes, motion carried.

Public hearing concerning rezoning the property at 618 N. Highway Street to commercial was opened at 7:03p.m. No comments were received. Public hearing closed at 7:04p.m. Motion by Reed, second by Applegate to approve Resolution 2023-01-04 "Rezoning Property at 618 N Highway St" to commercial as recommended by the Planning and Zoning Committee. Roll call. 5 ayes, motion carried.

Discussion was held regarding the current pit bull ordinance that bans pit bulls from the city limits. Lockwood contacted Animal Control and reviewed other town ordinances and put together an ordinance that allows pit bulls within the city limits with restrictions the owners must follow. First reading of Ordinance 65 – An Ordinance Amending the Code of Ordinances of the City of Oakland, Iowa 2018 by repealing Chapter 57 Pit Bull Dogs and Amending Chapter 55 Animal Protection and Control to add Pit Bull Restrictions was held. Second reading will be held at the February meeting.

Cyclone Street extension was discussed. Motion by Perkins, second by Applegate to approve the bid from Ward Luke Construction in the amount of \$63,300 to extend Cyclone Street approximately 500 feet. 5 ayes, motion carried.

LED Lighting Upgrade Proposal was reviewed with amendments to reduce the city service building portion to only new exterior lights and restroom lights. Motion by Perkins to approve the LED Lighting Upgrade Proposal from ROI Energy in the amount of \$43,440 for the library, shop/RO plant, old water treatment plant and city services building as presented with MidAmerican Energy to provide a 25% rebate. Second by Reed. 5 ayes, motion carried.

Motion by Bernard, second by Applegate to approve Resolution 2023-01-02 "Setting Date for Max Levy Hearing for FY2024 Budget" for February 13, 2023 at 7:00p.m. Roll call. 5 ayes, motion carried. Budget workshop date was set for January 23, 2023 at 6:30p.m.

City Services Building cleaning position was discussed. Hunziker has resigned the position effective January 29, 2023. Motion by Reed to advertise for a part time hourly employee for cleaning the city services building. Second by Moniz. 5 ayes, motion carried.

28E agreement with City of Hancock for equipment sharing was reviewed. Motion by Bernard, second by Applegate to approve the 28E Agreement for Equipment Sharing with the City of Hancock. 5 ayes, motion carried.

Bramman gave the Crew Report.

Lockwood gave the Clerk's Report

Miller gave the Mayor's Report.

Motion by Bernard to adjourn. Second by Moniz. 5 ayes, motion carried. Adjournment 7:57p.m.

ANDERCON CERVICE	WINDOW WACHING	175.00
ANDERSON SERVICE	WINDOW WASHING	175.00
BILLINGS JOSH	PHONE REIMBURSEMENT	40.00
BRAMMAN KRIS	REIMBURSEMENT	149.99
CAHOY PUMP SERVICES INC	HORIZONTAL WELL REPAIRS	4430.00
CHI HEALTH CLINIC	B PAULSEN TB TEST	30.00
COUNCIL BLUFFS FIRE DEPT	ALS TIER	100.00
COUNSEL	COPIER	64.72
DOLLAR GENERAL	SUPPLIES	35.50
EFTPS	PAYROLL LIABILITIES	10427.04
FARM SERVICE COOP	FUEL	1064.00
FIRE SERVICE TRAINING BUR	TRAINING SUPPLIES	109.41
FIRST INTERSTATE BANK	BANK FEES	33.00
FRONTIER COMMUNICATIONS	PHONE	94.48
GREEN KILEY	RX REIMBURSEMENT	55.12
HAWKINS INC	CHEMICALS	4682.26
HOA	SCREENCONNECT HOSTING	500.00
HOLTZ SERVICE	POLE SAW REPAIRS	184.52
HUNZIKER TEEGAN	CONTRACT SERVICES	800.00
IA DEPT OF REVENUE	WET FEE/SALES TAX NOV 2021	6538.92
IMWCA	WORK COMP	4079.00
IOWA ONE CALL	LOCATES	10.80
IOWA WASTE SERVICES LLC	LANDFILL FEES BENEFITS	2447.31
IPERS	BENEFITS	7839.66
JOURNAL HERALD	ADVERTISING/PUBLISHING	196.87
JP LUMBER	SUPPLIES	160.94
LEGACY BAPTIST CHURCH	1/2 LABOR SEWER LINE REPAIR	1785.00
LOCKWOOD MARISSA	REIMBURSEMENT	177.06
M K MILLS TREE SERVICE	SANITATION CONTRACT	11124.09
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MATHECON TENT CAC	CHENTICALIC	240.22
MATHESON TRI GAS	CHEMICALS	249.32
MIDAMERICAN ENERGY		12673.86
MIDWEST LABORATORIES INC		182.80
MUNICIPAL SUPPLY INC	SUPPLIES	5601.27
NAPA OAKLAND	OIL	22.58
NISHNABOTNA VALLEY REC	UTILITIES	4139.55
OMAHA WORLD HERALD	PH NOTICE	64.65
OMNITEL COMMUNICATIONS	PHONE/INTERNET/TV	394.30
PAYMENT SERVICE NETWORK	DATA PROCESSING	59.95
PITNEY BOWES	POSTAGE	200.00
POSTMASTER	POSTAGE	189.28
POTT CO SHERIFF'S OFFICE	CONTRACT SERVICES	7089.00
PRINCIPAL LIFE GROUP	BENEFITS	146.19
PROTECH QUICK MED CLAIMS ROSE DAVID RUBACKS	SNOW PLOW REPAIRS	370.96
QUICK MED CLAIMS	EMS BILLING	345.98
ROSE DAVID	PHONE REIMBURSEMENT	40.00
RUBACKS	SUPPLIES	18.71
SAMS CLUB MC/SYNCB	SOFTWARE/WEBSITE/SUPPLIES	1631.46
SNYDER & ASSOCIATES	ENGINEERING FEES	39533.40
STATE HYGIENIC LABORATORY	PIEZOMETER WELL TESTING	27.00
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	2034.00
UNIFIRST CORPORATION	CONTRACT SERVICES	199.37
US BANK EQUIPMENT FINANCE	COPIER	143.75
VERIZON WIRELESS	CELL PHONES	104.55
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	12849.68
WEX BANK	FUEL	190.33
PAYROLL CHECKS	WAGES	37836.77
TOTAL		183673.40

General Fund	Income	177376.07	Expense	647818.90
TIF Fund	Income	17868.53	Expense	94772.75
Flood 2019 Fund	Income	6150.00	Expense	0
Debt Service Fund	Income	97644.23	Expense	0
Local Option Fund	Income	48445.25	Expense	134358.65
Cap Proj Subdivision	Income	700000.00	Expense	14380.15
Water Fund	Income	131969.20	Expense	133608.71
Sewer Fund	Income	82966.74	Expense	29540.74
Sanitation Fund	Income	15019.96	Expense	25203.50
Road Use Fund	Income	85048.62	Expense	17225.42
December Totals	Income	1389086.91	Expense	1296908.82

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Mayor City Administrator/Clerk