

OAKLAND CITY COUNCIL
FEBRUARY 13, 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, and Reed. City staff present were City Administrator/Clerk Marissa Lockwood and Public Works Director Kris Bramman. Public present were Jeff Godwin, Albert and Diana Seifert, Darin Ford and JR Becker. Motion by Moniz, second by Bernard to approve the agenda. 4 ayes, motion carried.

Open forum was held. No public comments.

Motion by Reed to approve the consent agenda including January Clerk Report, December Claims, January Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from January 9th regular session and January 23rd special session, fire department minutes, and liquor license renewal for Dollar General and Oakland Riverside Golf Course. Second by Applegate. Roll call. 4 ayes, motion carried.

Public hearing regarding Maximum Property Tax Dollars from Certain Levies for fiscal year 2024 proposed budget was opened at 7:04p.m. No public comments were received. Public hearing closed at 7:05p.m. Motion by Moniz to approve Resolution 2023-02-01 "Maximum Tax Dollars From Certain Levies for the City Proposed Fiscal Year 2023-2024 Budget". Second by Bernard. Roll call. 4 ayes, motion carried. Motion by Bernard, second by Applegate to set the date for the fiscal year 2023-2024 budget public hearing for March 13, 2023 at 7:00p.m. 4 ayes, motion carried.

Jeff Godwin, with Snyder & Associates, presented the timeline and information for the Wastewater Lagoon Expansion project. Engineer's estimate is approximately \$3.3 million and project completion date is July 2024. Motion by Moniz, second by Bernard to approve Resolution 2023-02-07 "Ordering construction of 2023 Wastewater Treatment System Improvements – Lagoons, and Fixing a date for Hearing thereon and Taking of Bids therefor". Roll call. 4 ayes, motion carried.

Second 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 to add Pit Bull Restrictions was held. Diana Seifert told of an incident that occurred between a neighbor's pit bull and her service dog on the Seifert property. Seifert requested that the pit bull not be allowed to remain in the city and to not allow pit bulls in city limits. Third reading and consideration for approval will be held at the March regular session.

Darin Ford discussed the Governmental Rental Program with Agrivision Equipment Group for mowers, tractors, utility vehicles etc. Motion by Bernard to approve annual rental of two commercial zero turn lawn mowers from Agrivision through their Governmental Rental Program in the amount of \$2,250 each per year. Second by Moniz. Roll call. 4 ayes, motion carried.

Motion by Reed, second by Bernard to approve IT in a Box Master Service Agreement in the amount of \$769.94 monthly and a one time \$1369.94 onboarding fee to include IT service desk support, security, server and network monitoring, website, email, records and document management, data backup and disaster recovery. 4 ayes, motion carried.

Health insurance renewal was discussed. Current Wellmark plan increase is 19.01%. Motion by Bernard to approve changing employee health insurance to Wellmark Enhanced Blue \$1500 ACA Gold plan and continue partial self-funded plan with TriStar Benefits. Second by Applegate. 4 ayes, motion carried.

Proposal for new SCADA system upgrade at the water treatment plants was reviewed. Upgrade would include new SCADA software and two computers for redundancy should one computer go down, the plants can still be ran from the other computer immediately. Motion by Bernard, second by Moniz to approve HOA proposal for hardware and software upgrades in the amount of \$76,867 and Cyber Protect annual agreement in the amount of \$11,081. 4 ayes, motion carried.

Discussion was held concerning improvements to the Chautauqua Park campground. Cost estimates were reviewed, and the project was tabled.

Motion by Bernard, second by Phil to approve advertising for swimming pool manager and lifeguards for the 2023 season. 4 ayes, motion carried.

Project Response pay scale increases were discussed. Motion by Bernard to approve Resolution 2023-02-02 "Project Response Pay Scale" effective July 1, 2024. Second by Moniz. Roll call. 3 ayes, Applegate abstained due to conflict of interest. Motion carried.

Personnel discussion was held. Motion by Bernard, second by Reed to approve Resolution 2023-02-03 hiring Rachael Longcor for the cleaning position at \$12.00 per hour. Roll call. 3 ayes, Applegate abstained due to conflict of interest. Motion carried. Motion by Moniz, second by Applegate to approve Resolution 2023-02-04 giving Marissa Lockwood a 6% salary increase to \$74,515.35. Roll call. 4 ayes, motion carried. Motion by Reed to approve Resolution 2023-02-05 giving Dylan Bees a 6% salary increase to \$62,836.80. Second by Applegate. Roll call. 4 ayes, motion carried. Motion by Reed to approve Resolution 2024-02-06 giving Robert Blakley a 2.5% salary increase to \$45,891.30. Second by Moniz. Roll call. 4 ayes, motion carried.

Bramman gave the Crew Report.

Lockwood gave the Clerk's Report. Shared information on proposed property tax reform bills in legislation right now.

Miller gave the Mayor's Report.

Motion to adjourn by Moniz, second by Bernard. 4 ayes, motion carried.

Adjournment 8:54p.m.

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|---------------------------|--------------------------|----------|
| AHLERS & COONEY | LEGAL FEES | 14550.00 |
| ANDERSON SERVICE | WINDOW WASHING | 100.00 |
| AWWA REGION IV | REGION IV MEETING REG X4 | 200.00 |
| BILLINGS JOSH | PHONE REIMBURSEMENT | 40.00 |
| BURNHAM ELECTRIC | ACCESS CONTROL REPAIRS | 845.50 |
| CAHOY PUMP SERVICES INC | DEEP WELL REPAIRS | 8515.00 |
| CARRIGAN JAYDEN | 1/2 LIFEGUARD CERT REIMB | 100.00 |
| CLEAR TITLE & ABSTRACT | ABSTRACT UPDATES | 1396.00 |
| COUNCIL BLUFFS FIRE DEPT | ALS TIER | 200.00 |
| COUNCIL BLUFFS WATER WORK | ANALYSIS | 100.00 |
| COUNSEL | COPIER | 81.85 |
| CUSTOM COMFORT | FURNACE REPAIRS | 125.00 |
| DARRINGTON ADAM | COMM BLDG DEPOSIT REFUND | 250.00 |

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| DOLLAR GENERAL | CLEANING SUPPLIES | 42.50 |
| ED M. FELD EQUIP COMPANY | FIRE BOOTS | 6656.00 |
| EFTPS | PAYROLL LIABILITIES | 9779.80 |
| EMERGENCY MEDICAL PRODUCT | EMS SUPPLIES | 141.06 |
| FARM SERVICE COOP | FUEL | 1357.63 |
| FIRE SERVICE TRAINING BUR | CERT FEES HMAO | 50.00 |
| FIRST INTERSTATE BANK | FEES | 83.52 |
| FRONTIER COMMUNICATIONS | PHONE | 94.99 |
| HACH COMPANY | ANALYSIS SUPPLIES | 1519.81 |
| HAWKINS INC | CHEMICALS | 6478.31 |
| HOA | WTP REMOTE ACCESS REPAIRS | 510.60 |
| HOME SERVE USA | SERVLINE PREMIUMS DEC 2022 | 1649.80 |
| HUNZIKER TEEGAN | CONTRACT SERVICE | 800.00 |
| IA DEPT OF INSPECTIONS | POOL FOOD LICENSE | 150.00 |
| IA DEPT OF REVENUE | WET FEE/SALES TAX JAN 2023 | 5415.42 |
| IIMC | DUES | 185.00 |
| IMFOA | DUES | 50.00 |
| IOWA BOARD OF PHARMACY | CONTROLLED SUBSTANCES ACT REG | 90.00 |
| IOWA ONE CALL | LOCATES | 7.20 |
| IOWA WASTE SERVICES LLC | LANDFILL FEES | 2370.93 |
| IPERS | BENEFITS | 6635.18 |
| JENNIE ED HOSPITAL PHARM | EMS SUPPLIES | 6.12 |
| JOURNAL HERALD | ADVERTISING/PUBLISHING | 369.79 |
| JP LUMBER | SUPPLIES | 45.69 |
| L&M CARPET CLEANING | LIBRARY CARPET CLEANING | 800.00 |
| LOCKWOOD MARISSA | REIMBURSEMENT | 25.05 |
| LOOPER JANETTE | COMM BLDG DEPOSIT REFUND | 100.00 |
| M K MILLS TREE SERVICE | SANITATION CONTRACT | 11124.09 |
| MATHESON TRI GAS | CHEMICALS | 251.80 |
| MENARDS | POTHOLE PATCH/REPAIRS | 499.15 |
| MIDAMERICAN ENERGY | UTILITIES | 14526.63 |
| MIDWEST LABORATORIES INC | ANALYSIS | 214.74 |
| MUNICIPAL SUPPLY INC | SUPPLIES | 1408.38 |
| NAPA OAKLAND | SUPPLIES/REPAIRS | 74.27 |
| NISHNABOTNA VALLEY REC | UTILITIES | 3425.14 |
| OMNITEL COMMUNICATIONS | PHONE/INTERNET/TV | 353.38 |
| PAYMENT SERVICE NETWORK | DATA PROCESSING | 59.95 |
| PITNEY BOWES | POSTAGE | 200.00 |
| PNUT'S PLUMBING | MAIN REPAIRS 218 OAKLAND AVE | 721.20 |
| POSTMASTER | POSTAGE | 257.28 |
| PRINCIPAL LIFE GROUP | BENEFITS | 146.19 |
| QUICK MED CLAIMS | EMS BILLING | 287.34 |
| ROSE DAVID | PHONE REIMBURSEMENT | 104.58 |
| SAMS CLUB MC/SYNCB | REPAIRS/SOFTWARE/SUPPLIES | 335.29 |
| SCHUEMAN TRUCK REPAIR | AMBULANCE SERVICE/TIRES | 4386.03 |
| SNYDER & ASSOCIATES | ENGINEERING FEES | 29208.63 |
| STANEK FIRE PROTECTION | SERVICE FD FIRE CONTROL SYSTEM | 168.00 |
| STAPLES | SUPPLIES | 112.66 |
| THE ACRE COMPANY | COMM BLDG DEPOSIT REFUND | 100.00 |
| TREASURER - STATE OF IOWA | PAYROLL LIABILITIES | 1371.91 |
| UNIFIRST CORPORATION | CONTRACT SERVICE | 198.62 |
| US BANK EQUIPMENT FINANCE | COPIER | 155.94 |
| VERIZON WIRELESS | CELL PHONE | 193.88 |
| WELLMARK BC/BS OF IOWA | HEALTH BENEFITS | 12849.68 |
| WEX BANK | FUEL | 241.80 |
| DEPOSIT REFUNDS | WATER DEPOSIT REFUNDS | 82.42 |
| PAYROLL CHECKS | WAGES | 36871.81 |
| TOTAL | | 191848.54 |

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|-------------------|--------|-----------|---------|-----------|
| General Fund | Income | 34736.08 | Expense | 53203.81 |
| TIF Fund | Income | 3256.18 | Expense | 0 |
| Flood 2019 Fund | Income | 1964.28 | Expense | 0 |
| Debt Service Fund | Income | 195.99 | Expense | 0 |
| Local Option Fund | Income | 21796.18 | Expense | 0 |
| Water Fund | Income | 96028.99 | Expense | 51564.37 |
| Sewer Fund | Income | 58946.81 | Expense | 42394.81 |
| Sanitation Fund | Income | 14998.25 | Expense | 3014.23 |
| Road Use Fund | Income | 15093.84 | Expense | 16505.60 |
| January Totals | Income | 247016.60 | Expense | 173298.82 |

Mayor

City Administrator/Clerk