

OAKLAND CITY COUNCIL
MARCH 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, Perkins and Reed. City staff present were City Administrator/Clerk Marissa Lockwood and Public Works Director Kris Bramman. Public present were Jeff Godwin, Erik Jorgensen, Albert and Diana Seifert, Kelly Towne, Darin Ford and JR Becker. Motion by Moniz, second by Reed to approve the agenda. 5 ayes, motion carried.

Open forum was held. No public comments.

Motion by Reed to approve the consent agenda including February Clerk Report, March Claims, February Library Report, Golf Course Report, Sheriff's Report, minutes from February 13th regular session, fire department minutes, and liquor license renewal for Pour Choices. Second by Bernard. Roll call. 5 ayes, motion carried.

Public hearing concerning fiscal year 2024 proposed budget was opened at 7:02p.m. No public comments were received. Hearing was closed at 7:03p.m. Motion by Bernard to approve Resolution 2023-03-01 "Fiscal Year 2024 Budget", second by Moniz. Roll call. 5 ayes, motion carried.

Cole Moeller with Commercial Recreation Specialists gave a presentation remotely of options for splashpads.

Kelly Towne made a request for using the community building for free Spanish and English classes at a free or discounted rate.

Motion by Reed, second by Bernard to allow Towne to use the community building for the free language classes if an approved nonprofit or civic organization that is included in the community building policy would agree to sponsor the classes. 5 ayes, motion carried.

Jeff Godwin with Snyder and Associates presented information on the wastewater treatment system upgrades lagoons project. Public hearing concerning the adoption of plans, specifications, form of contract and estimate of costs of construction was opened at 7:42p.m. No public comments were received. Hearing was closed at 7:43p.m. Motion by Perkins, second by Moniz to approve Resolution 2023-03-04 "Adopting plans, specifications, form of contract and estimate of costs". Roll call. 5 ayes, motion carried. Construction bids were considered. Low bid was in the amount of \$1,872,107.22 from Hendrickson Transportation. Resolution 2023-03-05 "Designating Low Bidder" was tabled until USDA has time to complete review of the bids.

Motion by Bernard to approve Tax Exemption Certificate for up to \$5,875,000 Sewer Revenue Capital Loan Notes Anticipation Project Note, Series 2023, second by Perkins. 5 ayes, motion carried. Motion by Reed, second by Applegate to approve Resolution 2023-03-02 "Authorizing the Issuance of \$5,875,000 Sewer Revenue Capital Loan Notes Anticipation Project Note, Series 2023". Roll call. 5 ayes, motion carried.

Godwin gave an update on the source water wells and water mains projects.

Diana Seifert discussed issue with dog at 211 Mulberry Street. Lockwood will review notes and recording of the December 2022 meeting that the dog owner made his appeal and will contact animal control to have the dog removed if requirements specified by Council during that meeting have not been met by the dog owner.

Third 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. Motion by Perkins, second by Applegate to approve Ordinance 65. Roll call. 4 ayes – Perkins, Bernard, Reed, Applegate. No – Moniz. Motion carried.

\$125,000 forgivable loan with Pottawattamie County ARPA allocation was discussed. Motion by Moniz, second by Bernard to authorize the Mayor to sign the \$125,000 Forgivable Loan with Pottawattamie County to be used toward an amphitheater in Chautauqua Park. 5 ayes, motion carried.

Motion by Bernard to approve amended Vacation and Compensatory Time Sell Back Policy. Second by Reed. 5 ayes, motion carried.

Chautauqua Park campground upgrades were discussed. Will look in to cost estimates to upgrade four camping spots.

Bramman gave the Crew Report. Two new mowers were delivered today. Working on getting the graffiti removed off of the restrooms in the park, water being shut off due to cold is making it more difficult.

Lockwood gave the Clerk's Report. Assistant Clerk Williamson is planning to attend Iowa Municipal Professionals Institute in July. She is applying for a scholarship to help cover costs. Motion by Moniz to approve Resolution 2023-03-03 "Municipal Professionals Institute Support". Second by Applegate. Roll call. 5 ayes, motion carried.

Miller gave the Mayor's Report. Lockwood and City Attorney have been attending court hearing for house that burnt at 318 Park Street, it is sold and should be closing this week. New owner plans to remodel the whole house. Will advertise for seasonal mowing employees. Will be scheduling meeting with OSI to discuss projects, future water use, water tower maintenance that will require a tower be drained for approximately a month.

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

Adjournment 9:18p.m.

AGRIVISION	MOWERS	1000.00
AHLERS & COONEY	LEGAL FEES	21000.00
ANDERSON SERVICE	WINDOW WASHING	175.00
BODY BASICS FITNESS EQUIP	SERVICE FITNESS EQUIP	199.00
COUNCIL BLUFFS FIRE DEPT	ALS TIER	200.00
COUNSEL	COPIER	55.75
ECKELS MEMORIAL LIBRARY	REIMB LIBRARY LEVY	2719.10
EFTPS	PAYROLL LIABILITIES	10383.84
EMERGENCY MEDICAL PRODUCT	EMS SUPPLIES	118.86
FARM SERVICE COOP	FUEL	1168.21
FAY MICK	CB DEPOSIT REFUND	250.00
FIRST INTERSTATE BANK	FEES	3.00
FIRST WIRELESS, INC	FIRE DEPT PAGERS	1263.99
FRONTIER COMMUNICATIONS	PHONE	94.99
GORDON EMMA	1/2 LIFEGUARD CERT 2022	100.00
HACH COMPANY	ANALYSIS SUPPLIES	689.00

HAWKINS INC	CHEMICALS	6075.20
HENRY ALISON	CB DEPOSIT REFUND	250.00
HOA	SCADA UPGRADE 25%	19216.75
HOME SERVE USA	SERVLINE PREMIUMS	1652.40
IA DEPT OF REVENUE	WET FEE/SALES TAX JAN2023	6375.70
IA DNR	D BEES WD2 TEST FEE	60.00
IMFOA	SPRING CONF REG/DUES	175.00
IOWA DEPT PUBLIC HEALTH	POOL REGISTRATION	35.00
IOWA WASTE SERVICES LLC	LANDFILL FEES	2160.90
IPERS	BENEFITS	6653.32
JEFFERSON FARM & AUTO	TIRE REPAIR	52.50
JOURNAL HERALD	ADVERTISING/PUBLISHING	590.79
JP LUMBER	SUPPLIES	88.04
LIFE-ASSIST, INC.	EMS SUPPLIES	183.00
M K MILLS TREE SERVICE	SANITATION CONTRACT	11124.09
MATHESON TRI GAS	CHEMICALS	229.75
MENARDS	POTHOLE PATCH	198.23
MIDAMERICAN ENERGY	ELECTRIC/GAS	13182.21
MIDWEST LABORATORIES INC	ANALYSIS	173.23
MUNICIPAL SUPPLY INC	PRV	653.48
NAPA OAKLAND	REPAIRS	54.15
NISHNABOTNA VALLEY REC	UTILITIES	6323.62
OMNITEL COMMUNICATIONS	PHONE/INTERNET/TV	353.38
PAYMENT SERVICE NETWORK	DATA PROCESSING	59.95
PITNEY BOWES CONTRACT	POSTAGE MACHINE	176.19
PITNEY BOWES POSTAGE	POSTAGE	200.00
PITNEY BOWES SUPPLIES	SUPPLIES	182.58
POSTMASTER	PO BOX FEE/POSTAGE	349.84
PRINCIPAL LIFE GROUP	BENEFITS	146.19
QUICK MED CLAIMS	EMS BILLING	160.00
SAMS CLUB MC/SYNCB	SUPPLIES/SOFTWARE	641.74
SNYDER & ASSOCIATES	ENGINEERING FEES	33789.50
STAPLES	CLEANING SUPPLIES	254.02
STATE HYGIENIC LABORATORY	TESTING PIEZOMETER WELLS	1483.00
THE FILTER SHOP INC	FILTERS	423.43
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	1462.53
UNIFIRST CORPORATION	CONTRACT SERVICES	164.32
US BANK EQUIPMENT FINANCE	COPIER	143.75
UTILITIES SERVICE GROUP	CONTRACT SERVICES	825.00
VERIZON WIRELESS	CELL PHONE	163.88
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	12849.68
WESTERN ENGINEERING	SAND	168.75
WESTERN IOWA UTILITIES	WALNUT/GATES ST MAIN BREAK	6200.00
WIDA	DUES	4000.00
DEPOSIT REFUNDS	WATER DEPOSIT REFUNDS	500.00
PAYROLL CHECKS	WAGES	38272.84
TOTAL		217898.67

General Fund	Income	25753.82	Expense	62022.81
TIF Fund	Income	3214.76	Expense	0
Flood 2019 Fund	Income	578.25	Expense	0
Debt Service Fund	Income	490.00	Expense	0
Local Option Fund	Income	26452.32	Expense	0
Water Fund	Income	102320.09	Expense	61768.98
Sewer Fund	Income	12670.05	Expense	26000.44
Sanitation Fund	Income	15237.22	Expense	14162.38
Road Use Fund	Income	17425.51	Expense	12490.79
February Totals	Income	204142.02	Expense	190995.40

Mayor

City Administrator/Clerk