

OAKLAND CITY COUNCIL
APRIL 10, 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 (electronically) at 7:03p.m. Pledge of Allegiance was said. Council Members present were Bernard, Moniz, Perkins and Reed. City staff present was City Administrator/Clerk Marissa Lockwood. Public present were Albert and Diana Seifert, JR Becker and Jeff and Sherrie Martens. Motion by Perkins, second by Moniz to approve the agenda. 4 ayes, motion carried.

Open forum was held. Diana Seifert inquired about the dog at 211 Mulberry St. Owner has until April 20th to comply with new pit bull ordinance requirements. Jeff and Sherrie Martens asked about upgrades to the campground. There is one site that is available for reservation by contacting City Hall.

Motion by Reed to approve the consent agenda including March Clerk Report, April Claims, March Library Report, Golf Course Report, Sheriff's Report, minutes from March 13th regular session and March 27th special session, and liquor license renewal for The Buck Snort. Second by Bernard. Roll call. 4 ayes, motion carried.

Bids for Wastewater Treatment System Improvements – Lagoons were reviewed. USDA has reviewed and approved the low bid. Motion by Bernard to approve Resolution 2023-04-01 "Designating Low Bidder" as Hendrickson Transportation LLC of Hamburg, Iowa in the amount of \$1,872,107.22. Second by Moniz. Roll call. 4 ayes, motion carried. Motion by Reed, second by Perkins to approve Resolution 2023-04-08 "Making Award of Construction Contract" to Hendrickson Transportation LLC of Hamburg, Iowa. Roll call. 4 ayes, motion carried.

Street maintenance bids were reviewed for milling and laying asphalt for parts of Oakland Avenue, Oak Street, High Street, Walnut Street and Clark Road. Three bids were received. Motion by Phil, second by Moniz to approve bid from Western Engineering Co for street maintenance work in the amount of \$166,402.85. 4 ayes, motion carried.

Upcoming pool season was discussed. Motion by Bernard, second by Reed to approve Resolution 2023-04-02 "Setting Employee Wages" hiring Jamie E. Meek and Jamie J. Meek as pool co-managers at \$18.50 per hour. Roll call. 4 ayes, motion carried. Discussion was held about having a town hall meeting for splash pad/pool repairs. Will work on getting solid numbers for necessary repairs. Motion by Perkins to approve pool opening date at June 1, 2023. Second by Bernard. 4 ayes, motion carried.

Motion by Bernard to approve Law Enforcement Agreement with Pottawattamie County Sheriff's Department for fiscal year 2024 in the amount of \$28,456. Second by Moniz. 4 ayes, motion carried.

Personnel Committee discussion was held. Motion by Reed, second by Moniz to approve Resolution 2023-04-03 "Setting Employee Wages" giving Kiley Williamson an increase of 3% taking her wage to \$15.76 per hour. Roll call. 4 ayes, motion carried. Motion by Perkins, second by Reed to approve Resolution 2023-04-04 "Setting Employee Wages" giving David Rose and increase of 4.5% taking his salary to \$55,970.20 per year. Roll call. 4 ayes, motion carried. Motion by Reed to approve Resolution 2023-04-05 "Setting Employee Wages" giving David Rose an increase of \$1.00 per hour for Water Treatment Grade II certification and \$1.00 per hour for Water Distribution Grade II certification taking his salary to \$60,130.20 per year. Second by Bernard. Roll call. 4 ayes, motion carried. Motion by Perkins, second by Moniz to approve Resolution 2023-04-06 "Setting Employee Wages" giving Joshua Billings and increase of 3% taking his salary to \$59,403.61 year. Roll call. 4 ayes, motion carried. Motion by Bernard, second by Moniz to approve Resolution 2023-04-07 giving Kris Bramman in increase of 6% taking his salary to \$87,999.08 per year. Roll call. 4 ayes, motion carried.

Lockwood gave the Crew and Clerk Report. Resamples of well #9 came back with no E.coli detected, it was put back on line Sunday. Still looking for seasonal maintenance help for mowing/trimming etc. Will work on graffiti removal in the park once the water is back on this week. Received audit report. Lockwood will be attending IMFOA conference April 19-21st. Williamson will be attending Iowa Municipal Professionals Institute in July.

Miller gave the Mayor's Report. Met with OSI to discuss upcoming projects and future water use.

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

Adjournment 8:08p.m.

ANDERSON SERVICE	WINDOW WASHING	100.00
AUDITOR OF STATE	AUDIT FILING FEE	250.00
AWWA	DUES	418.00
BILLINGS JOSH	PHONE REIMB MAR & APR	80.00
BRAMMAN KRIS	RX REIMBURSEMENT	70.00
BURNHAM ELECTRIC	WIRE CHLORINE PUMP	338.90
CAHOY PUMP SERVICES INC	WELLS	5920.00
CARTER JAMI	EMT RECERT FEE	25.00
COUNCIL BLUFFS FIRE DEPT	ALS TIER	100.00
COUNSEL	COPIER	396.03
DORSEY & WHITNEY LLP	LEGAL FEES INTERIM LOAN LAGOON	7500.00
ED M. FELD EQUIP COMPANY	LIGHTS	325.00
EFTPS	PAYROLL LIABILITIES	9504.36
EMERGENCY MEDICAL PRODUCT	EMS SUPPLIES	179.20
FARM SERVICE COOP	FUEL	1089.70
FIRE SERVICE TRAINING BUR	K SCHLEGEL FF1 TRAINING	50.00
FIRST INTERSTATE BANK	WIRE FEE	19.00
FRONTIER COMMUNICATIONS	PHONE/INTERNET/DISH	94.63
HAWKEYE TRUCK EQUIPMENT	SANDER REPAIRS	1391.61
HAWKINS INC	CHEMICALS	6347.81
HENNINGSEN CONST INC	COLD PATCH	960.50
HOME SERVE USA	SERVLINE PREMIUMS	3304.80
IA DEPT OF REVENUE	WET FEE/SALES TAX FEB 2023	7126.72
IAMU	DUES	790.00
IOWA WASTE SERVICES LLC	LANDFILL FEES	2616.30
IOWA WESTERN	TRAINING	150.00

IPERS	IPERS	10179.05
J & M DISPLAYS	FIREWORKS DISPLAY	5690.00
JOURNAL HERALD	ADVERTISING/PUBLISHING	277.64
JP LUMBER	SUPPLIES/REPAIRS	296.90
LOCKWOOD MARISSA	REIMBURSEMENT	99.42
M K MILLS TREE SERVICE	SANITATION CONTRACT	11270.09
MAGUIRE IRON INC	WATER TOWER REPAIRS	10200.00
MARC	SUPPLIES	402.00
MATHESON TRI GAS	CHEMICALS	1375.15
MIDAMERICAN ENERGY	ELECTRIC/GAS	12400.02
MIDWEST LABORATORIES INC	ANALYSIS	207.45
MUNICIPAL MANAGEMENT CORP	LEAK DETECTION	1500.00
MUNICIPAL SUPPLY INC	METERS/SUPPLIES	9278.80
NAPA OAKLAND	SUPPLIES/REPAIRS	128.01
NISHNABOTNA VALLEY REC	UTILITIES	6757.52
PAYMENT SERVICE NETWORK	DATA PROCESSING	59.95
POSTMASTER	POSTAGE	257.28
POTT CO SHERIFF'S OFFICE	CONTRACT SERVICES	7089.00
PRINCIPAL LIFE GROUP	BENEFITS	146.19
QUICK MED CLAIMS	EMS BILLING	246.52
ROSE DAVID	CERT FEE/PHONE REIMB	122.54
SAMS CLUB MC/SYNCB	SOFTWARE/SUPPLIES	192.15
SNYDER & ASSOCIATES	ENGINEERING FEES	15857.50
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	2066.66
UMB BANK, N.A.	CONTRACT SERVICES	55812.50
UNIFIRST CORPORATION	CONTRACT SERVICES	179.50
US BANK EQUIPMENT FINANCE	COPIER	143.75
UTILITIES SERVICE GROUP	LIFT STATION CLEANOUT	825.00
VERIZON WIRELESS	CELL PHONE	163.88
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS MAR & APR	26128.44
WEX BANK	FUEL	144.83
PAYROLL CHECKS	WAGES	35675.04
TOTAL		264320.34

General Fund	Income	43536.01	Expense	68448.61
TIF Fund	Income	2940.20	Expense	0
Flood 2019 Fund	Income	3000.00	Expense	0
Debt Service Fund	Income	1020.09	Expense	0
Local Option Fund	Income	24601.84	Expense	0
Subdivision Fund	Income	0	Expense	7237.50
Water Fund	Income	124591.23	Expense	100157.35
Sewer Fund	Income	127350.71	Expense	44073.00
Sanitation Fund	Income	14608.39	Expense	25323.49
Road Use Fund	Income	10110.18	Expense	16575.81
March Totals	Income	351758.65	Expense	261815.76

Mayor

City Administrator/Clerk