

OAKLAND CITY COUNCIL
MAY 8, 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 Jake Duggar, Maguire Water and Rob Jongquist, Viking Industrial Painting. Motion by Moniz, second by Bernard to approve the agenda. 5 ayes, motion carried.

Open forum was held. No public comments were made.

Motion by Bernard to approve the consent agenda including April Clerk Report, May Claims, April Library Report, Golf Course Report, Sheriff's Report, minutes from April 10th regular session, and liquor license renewal for Ruback's. Second by Applegate. Roll call. 5 ayes, motion carried.

Public hearing concerning fiscal year 2023 budget amendment was opened at 7:02p.m. No public comments were received. Hearing closed at 7:03p.m. Motion by Perkins, second by Applegate to approve Resolution 2023-05-01 "Budget Amendment Fiscal Year 2023". Roll call. 5 ayes, motion carried.

Jake Duggar, with Maguire Water gave a presentation on water tower maintenance contract proposal. Rob Jongquist, of Viking Industrial Painting gave their presentation on water tower maintenance contract proposal. Motion by Bernard, second by Reed to approve Viking Industrial Painting's proposal that recommended only overcoating the south tower instead of sandblasting it. 5 ayes, motion carried.

Motion by Perkins, second by Applegate to approve Resolution 2023-05-02 "Approving Construction Contract and Bond" for the wastewater lagoon project. Roll call. 5 ayes, motion carried.

Reed moved to approve Resolution 2023-05-03 "Setting Employee Wages" to hire lifeguards and concession stand workers for the swimming pool. Lifeguards hired are Davis Bramman, Jayden Carrigan, Emma Gordon, Ellyanna Henderson, Aubrey Lopez, Paxtyn Meek, Emma Miller, Monica Osborn, Keaton Rieken, Tyler Rieken, Abe Schechinger, Dalton Schechinger, Cayla Schuester and Sophie Warwick. They will start at \$10 per hour with a \$.25 increase per year returning. Concession stand workers are Samuel Bernard, Kingston Carrigan, Bradyn Comstock, Ryan Conover, Krobin Henderson, Emry Honkomp and Ethan Vlcek and will be paid \$7.25 per hour. Second by Perkins. Motion carried. Roll call. 4 ayes, Bernard abstained due to conflict of interest. Pool fees were discussed and it was decided to leave them the same until the cost of needed repairs is determined.

First reading of Ordinance 66 – An Ordinance amending the code of Ordinances of the City of Oakland, Iowa, 2018 by amending Chapter 47 Park Regulations was held. This changes camping fees to \$15 per night. Motion by Reed, second by Perkins to waive the second and third readings of Ordinance 66. Motion by Bernard, second by Applegate to approve Ordinance 66. 5 ayes, motion carried.

Water Conservation Policy was discussed. No change was made to the restriction level at this time. Options for additional source water were discussed, Lockwood and Bramman will contact Regional Water and engineers to discuss options.

Motion by Bernard, second by Perkins to approve Resolution 2023-05-04 "Setting Employee Wages" to increase David Rose Jr's salary by \$1.00 per hour due to obtaining Wastewater grade II certification to \$62,210.20. Roll call. 5 ayes, motion carried.

Bramman gave the Crew Report. Working on pot hole patching, street maintenance project is complete, performing maintenance on wells and began working on getting the swimming pool ready.

Lockwood gave the Clerk's Report. Assistant Clerk Williamson received a scholarship to attend Municipal Professionals Institute in July.

Miller gave the Mayor's Report.

Motion by Moniz, second by Bernard to adjourn. Motion carried.

Adjournment 10:01p.m.

BILLINGS JOSH	REIMB LIME/PHONE	126.64
BOK FINANCIAL	DEBT SERVICE	215950.00
CAHOY PUMP SERVICES INC	LIFT STATION PUMP/REPAIRS	30748.00
COUNCIL BLUFFS WATER WORK	SAMPLES	200.00
COUNSEL	COPIER	70.10
CUSTOM COMFORT	NEW FURNACE AT RO PLANT	8604.00
ECKELS MEMORIAL LIBRARY	LIBRARY LEVY REIMB	6044.56
EFTPS	PAYROLL LIABILITIES	10653.20
EMERGENCY APPARATUS MAINT	VEHICLE REPAIRS	1626.01
EMERGENCY MEDICAL PRODUCT	EMS SUPPLIES	157.04
FARM SERVICE COOP	FUEL	1366.20
FIRE SERVICE TRAINING BUR	CERTIFICATION FEES	50.00
FIRST INTERSTATE BANK	SERVICE CHARGES	87.78
FRONTIER COMMUNICATIONS	PHONE	95.46
HAWKINS INC	CHEMICALS	10464.21
HENNINGSSEN CONST INC	COLD PATCH	391.00
HOLTZ SERVICE	SHARPEN CHAINS	14.00
HOME SERVE USA	SERVLINE PREMIUMS	4957.20
HOTSY EQUIPMENT CO	MAINTENANCE/REPAIRS	232.50
IA DEPT OF REVENUE	WET FEE/SALES TAX MARCH 2023	6692.52
IOWA WASTE SERVICES LLC	LANDFILL FEES	2334.60
IPERS	BENEFITS	7696.35
JENNIE ED HOSPITAL PHARM	EMS SUPPLIES	14.59
JOURNAL HERALD	ADVERTISING/PUBLISHING	351.29
JP LUMBER	SUPPLIES	247.00
KEAST AUTO CENTER	SERVICE GRASSTRUCK	120.61
LOCKWOOD MARISSA	MILEAGE REIMB	145.41
M K MILLS TREE SERVICE	SANITATION CONTRACT	11270.09

MATHESON TRI GAS	CHEMICALS	244.45
MED COMPASS	FD PHYSICALS	1945.00
MENARDS	DEHUMIDIFIER/SUPPLIES	282.30
MIDWEST LABORATORIES INC	ANALYSIS & SUPPLIES	634.70
MUNICIPAL SUPPLY INC	ANNUAL SUPPORT	2422.00
NAPA OAKLAND	SUPPLIES	35.82
NISHNABOTNA VALLEY REC	UTILITIES	7348.11
OAKLAND RIVERSIDE GOLF	ANNUAL APPROPRIATION	10902.91
OMNITEL COMMUNICATIONS	PHONE/INTERNET/TV	707.06
PAYMENT SERVICE NETWORK	DATA PROCESSING	59.95
PNUT'S PLUMBING	WATER HEATER	2868.77
POSTMASTER	POSTAGE	255.36
PRINCIPAL LIFE GROUP	LIFE INSURANCE	146.19
ROSE DAVID	PHONE REIMB	40.00
RUBACKS	SUPPLIES	20.45
SAMS CLUB MC/SYNCB	MLOCKWOOD IMFOA HOTEL/MEALS	846.63
SCHUEMAN TRUCK REPAIR	SERVICE 2251	1450.99
STAPLES	SUPPLIES	363.74
STEVE EMKEN TRUCKING INC	KODIAK REPAIRS	2652.17
STRYKER MEDICAL	LUCAS MAINTENANCE AGREEMENT	1357.00
TINIK INC	FIRE TRUCK REPAIRS	145.13
TREASURER - STATE OF IOWA	STATE TAXES	1466.38
UNIFIRST CORPORATION	MATS MOPS RAGS	179.50
US BANK EQUIPMENT FINANCE	COPIER	143.75
UTILITIES SERVICE GROUP	UNPLUG SEWER	4031.25
VC3 INC	IT IN A BOX	502.43
VERIZON WIRELESS	CELL PHONE	183.78
VESSCO INC	PUMP	4240.93
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	10835.73
WESTERN ENGINEERING	STREET MAINTENANCE	200000.00
WESTERN IOWA UTILITIES	WATER REPAIRS	4500.00
WEX BANK	FUEL	95.95
PAYROLL CHECKS	WAGES	39903.87
TOTAL		621522.66

General Fund	Income	351164.33	Expense	77817.44
TIF Fund	Income	65889.81	Expense	0
Debt Service Fund	Income	20424.12	Expense	0
Local Option Fund	Income	17311.45	Expense	0
Subdivision Fund	Income	0	Expense	2412.50
Water Fund	Income	130675.97	Expense	82834.31
Sewer Fund	Income	13069.39	Expense	73774.27
Sanitation Fund	Income	16448.56	Expense	3165.90
Road Use Fund	Income	17072.04	Expense	14966.49
April Totals	Income	632055.67	Expense	254970.91

Mayor

City Administrator/Clerk