

OAKLAND CITY COUNCIL
JULY 11, 2022
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, Moniz, Perkins, and Reed. Bernard absent. City staff present were City Administrator/Clerk Marissa Lockwood, Public Works Director Kris Bramman and Josh Billings. Public present was Darin Ford. Motion by Moniz, second by Perkins to approve the agenda. 4 ayes, motion carried.

Open forum was held. No public comments

Motion by Moniz to approve the consent agenda including Clerk Report, July Claims, Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from June 13th regular session, fire department meeting minutes, liquor license renewal for Casey's General Store #1569 and Resolution 2022-07-01 "Lot Split – 21356 Highway 59". Second by Perkins. Roll call. 4 ayes, motion carried.

Mayor Miller opened the public hearing at 7:02p.m. on the authorization of a Loan and Disbursement Agreement and the issuance of Notes to evidence the obligation of the City thereunder. No written or oral comments were received. Hearing was closed at 7:03p.m. Motion by Reed, second by Applegate to approve Resolution 2022-07-02 "Instituting Proceedings to Take Additional Action for the Authorization of a Loan and Disbursement Agreement and the Issuance of Not to Exceed \$355,400 Sewer Revenue Capital Loan Notes". Roll call. 4 ayes, motion carried.

Discussion was held concerning plans for the lot at 318 Oakland Avenue. Will discuss further with Oakland Industrial Foundation.

Fourth of July Celebration event was discussed. Moniz stated she heard good comments about the fireworks, discussed the live music in the evening and how to get better attendance or to use the money in a different way.

First reading of Ordinance 61 – An Ordinance Amending the Code of Ordinances of the City of Oakland, Iowa, 2018 by Amending Chapter 75 – All-Terrain Vehicles, Off-Road Utility Vehicles and Snowmobiles was held. This amends Chapter 75 by removing the city registration and fee requirement due to the change of State law (HF2130) that no longer allows cities to charge registration fees for ATVs and UTVs. Motion by Perkins, second by Applegate to waive the second and third reading of Ordinance 61. 4 ayes, motion carried. Motion by Perkins, second by Reed to approve Ordinance 61. Roll call. 4 ayes, motion carried.

Motion by Perkins to approve Employee Handbook Chapter XXXV – Payroll Direct Deposit Policy. Second by Moniz. 4 ayes, motion carried.

Water Use and Purchase Agreement with OSI Industries was discussed. Motion by Moniz to approve Water Use and Purchase Agreement with OSI Industries as written with rates at \$4.00/1000 gallons up to 650,000 gallons per day effective August 1, 2022. Rate will increase to \$4.50/1000 gallons January 1, 2023. Effective August 1st a penalty rate of \$1000 per day will be charged for each day that usage exceeds 650,000 gallons plus \$12.50/1000 for the usage above the contracted amount. Motion died due to lack of second. Motion by Perkins to approve Water Use and Purchase Agreement with OSI Industries as written with rates at \$4.00/1000 gallons up to 650,000 gallons per day effective August 1, 2022 with rate to increase to \$4.50/1000 gallons January 1, 2023. Effective August 1st the penalty will be \$12.50/1000 gallons used over the contracted amount and on January 1, 2023, the \$1000 per day that usage exceeds the contracted amount will also go into effect. Second by Reed. 3 ayes, Moniz – no. Motion carried. Motion by Perkins, second by Applegate to approve Resolution 2022-07-03 "Authorizing Mayor to Sign Water Use and Purchase Agreement with OSI Industries". Roll call. 4 ayes, motion carried.

Tree trimming and removal was discussed. There are eighteen ash trees in Chautauqua Park and on other city properties that need to be removed and two oak trees in the park that need trimmed. Motion by Reed, second by Applegate to approve Strouf Tree Service bid for tree trimming and removal in the amount of \$25,150. 4 ayes, motion carried.

Audit service proposals for fiscal years 2022, 2023 and 2024 were reviewed. Motion by Moniz to accept proposal from Broeckelman and Associates P.C. for three-year audit services at \$12,225 for 2022, \$12,475 for 2023 and \$12,725 for 2024. Second by Perkins. 4 ayes, motion carried.

Bramman gave the Crew Report. Motion by Reed, second by Moniz to approve putting 1999 and 2002 Ford F250 pickups, 2003 and 2004 Ferris mowers and old portable generator out for bids. 4 ayes, motion carried. Have had two water main breaks in the last few weeks, working on acidizing a well. Have not heard a start date on the street projects yet.

Lockwood gave the Clerk's Report. Working on getting pricing for park amphitheater to apply for grants. Finalizing fiscal year.

Miller gave the Mayor's Report. May need to look at shortening the length of time fireworks are allowed to be shot in town. Discussed pool closings due to staffing.

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

Adjournment 8:45p.m.

AKERS JACKIE	4TH OF JULY MUSIC	400.00
APPLEGATE COLLIN	TRAINING REIMBURSEMENT	276.00
AQUA-CHEM INC	CHEMICALS	895.20
ARBOR BANK	4TH OF JULY PARADE WINNER	50.00
BENNETT ROBIN	COMM BLDG DEPOSIT REFUND	250.00
BILLINGS JOSH	PHONE REIMBURSEMENT	40.00
BRAMMER BOBETTE	4TH OF JULY PARADE WINNER	50.00
BURNHAM ELECTRIC	POOL ELECTRICAL	1212.00
CASSON CHERYL	COMM BLDG DEPOSIT REFUND	100.00
CITY OF CARSON	EMS TIER	100.00
CLARK'S ELECTRIC	CEMETERY SIGN LIGHT	94.95
COUNCIL BLUFFS FIRE DEPT	ALS TIER	400.00
COUNSEL	COPIER	170.67
CUSTOM COMFORT	REPAIRS/DEHUMIDIFIER WTP	4499.00
DAIRY QUEEN	POOL CONCESSIONS	273.00
DOLLAR GENERAL	SUPPLIES	34.30
EAST POTT CO HOT SHOTS	4TH OF JULY PARADE WINNER	50.00
EFTPS	PAYROLL LIABILITIES	11212.52
ELEVATE ROOFING	ROOF REPAIRS CSB	3081.00
FARM SERVICE COOP	FERTILIZER/FUEL	5920.80

FEEDLOT SERVICE CO	SEEDING	500.00
FIRST INTERSTATE BANK	DATA PROCESSING	29.16
FRONTIER COMMUNICATIONS	PHONE	94.52
GREAT AMERICAN FINANCIAL	COPIER	126.78
GREAT WESTERN BANK VISA	SOFTWARE	128.17
HART PAUL	4TH OF JULY MUSIC	400.00
HAWKINS INC	CHEMICALS	5079.65
HENNINGSEN CONST INC	COLD PATCH	217.50
HOME SERVE USA	SERVLIN PREMIUMS 062022	1622.90
HUNZIKER TEEGAN	CONTRACT SERVICES	800.00
IA DEPT OF REVENUE	WET FEE/SALES TAX MAY 2022	6235.69
IA DNR	PWS ANNUAL FEE 2023	167.86
ICAP	GENERAL & LIABILITY INSURANCE	104204.00
IMWCA	WORK COMP	13600.00
IOWA LEAGUE OF CITIES	MEMBERSHIP DUES 2022-23	1155.00
IOWA ONE CALL	LOCATES	23.40
IOWA WASTE SERVICES LLC	LANDFILL FEES	2499.69
IPERS	BENEFITS	6805.57
JEFFERSON FARM & AUTO	FD VEHICLE MAINTENANCE	611.62
JOURNAL HERALD	ADVERTISING/PUBLISHING	199.39
JP BORING CO	ROLL OFF DUMPSTER RENTAL	547.31
JP LUMBER	SUPPLIES	35.94
LIFE-ASSIST, INC.	EMS SUPPLIES	163.18
LOCKWOOD MARISSA	MILEAGE REIMBURSEMENT	32.50
M K MILLS TREE SERVICE	SANITATION CONTRACT	9949.40
MATHESON TRI GAS	CHEMICALS	508.56
MIDAMERICAN ENERGY	ELECTRIC/GAS	14683.44
MILLER BRAXTON	4TH OF JULY PARADE WINNER	50.00
MUNICIPAL SUPPLY INC	SUPPLIES	1536.63
NAPA OAKLAND	SUPPLIES	69.14
NISHNABOTNA VALLEY REC	UTILITIES	7215.45
NMC, INC	BACKHOE REPAIRS	1402.60
OAKLAND ALUMNI ASSOC	COMM BLDG DEPOSIT REFUND	100.00
OMNITEL COMMUNICATIONS	PHONE/INTERNET/TV	318.40
PAYMENT SERVICE NETWORK	DATA PROCESSING	59.95
PIERCE PUMP INC	POOL REPAIRS	664.90
PIONEER HI BRED	SEED	1272.96
PITNEY BOWES	POSTAGE	200.00
POSTMASTER	POSTAGE	171.86
POTT CO SHERIFF'S OFFICE	LAW ENFORCEMENT CONTRACT	7089.00
POTT CO TREAS ANIMAL CONT	1/2 ANIMAL CONTROL 2022	2672.25
POTT COUNTY FAIR ASSOC	INFLATABLES 4TH OF JULY	475.00
POTT COUNTY TREASURER	CITY WIDE CLEANUP	15894.20
PRINCIPAL LIFE GROUP	BENEFITS	146.19
QUICK MED CLAIMS	EMS BILLING	467.95
ROSE DAVID	PHONE REIMBURSEMENT	40.00
RUBACKS	POOL CONCESSIONS/SUPPLIES	346.29
SAMS CLUB MC/SYNCB	CONCESSIONS/SUPPLIES/TRAINING	3098.32
SNYDER & ASSOCIATES	ENGINEERING FEES	39926.00
STAPLES	SUPPLIES	510.80
SWIPCO	MEMBERSHIP DUES 2022-23	991.00
TOTAL FARM SOLUTIONS	SEED TREATMENT	1066.50
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	1720.00
UNIFIRST CORPORATION	CONTRACT SERVICES	237.19
UTILITIES SERVICE GROUP	SEWER MAIN MAINTENANCE	7977.75
VERIZON WIRELESS	CELL PHONES	230.98
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	12849.68
DEPOSIT REFUNDS	WATER DEPOSIT REFUNDS	60.85
PAYROLL CHECKS	WAGES	43900.26
TOTAL		352292.77

General Fund	Income	158946.68	Expense	242804.72
Debt Service Fund	Income	208112.93	Expense	10888.75
TIF Fund	Income	3235.75	Expense	109468.31
Water Fund	Income	191159.87	Expense	294973.73
Sewer Fund	Income	8094.90	Expense	91052.72
Sanitation Fund	Income	15367.27	Expense	20096.28
Road Use Fund	Income	95320.47	Expense	71871.73
June Totals	Income	680237.87	Expense	841156.24

Mayor

City Administrator/Clerk