

OAKLAND CITY COUNCIL
 JANUARY 13, 2025
 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, and Reed. Applegate and Perkins absent. City staff present was City Administrator/Clerk Marissa Lockwood. Also present were Jeff Godwin and Matt Mills. Motion by Moniz, second by Bernard to approve the agenda. 3 ayes, motion carried.

Open forum was held. No public comments.

Motion by Moniz to approve the consent agenda including December Clerk Report, January Claims, December Library Report, December Golf Course Report, December Animal Control Report, minutes from December 10th regular session, December fire department minutes, liquor license renewal for Dollar General #6040, Oakland-Riverside Golf Course and Oakland Volunteer Fire Association, temporary event liquor license for Pour Choices on February 15, 2025 at Impact Hill, and Resolution 2025-01-02 “Designating Official Legal Newspaper”. Second by Reed. Roll call. 3 ayes, motion carried.

Jeff Godwin with Snyder & Associates gave an update on current projects. Wastewater Improvements – Lagoons project was discussed. Discussion was held concerning contract time and liquidated damages, Council will decide on enforcement of liquidated damages once the project is completed if warranted. Motion by Bernard to approve lagoon project monthly progress monitoring meeting minutes from January 7, 2025. Second by Reed. 3 ayes, motion carried. Motion by Reed, second by Moniz to approve pay application 10 to Hendrickson Transportation in the amount of \$199,500. 3 ayes, motion carried. Wastewater Improvements – Generators project was discussed. Motion by Reed, second by Moniz to approve generators project monthly progress monitoring meeting minutes from January 7, 2025. 3 ayes, motion carried.

Communication issues and complaints received about regular and holiday garbage pickup were discussed with Matt Mills. Motion by Reed to approve amendment to the sanitation agreement with MK Mills Sanitation to allow garbage pickup to begin at 1:00a.m. on Thursdays and to require Mills to give notice to city hall at least four weeks prior to any date change for holiday garbage pickup to allow time for the clerks to get notice out to customers. Holiday pickup may begin at midnight. Second by Moniz. 3 ayes, motion carried.

Motion by Reed to approve Oakland Riverside Golf Course updated By-Laws. Second by Bernard. 3 ayes, motion carried.

Motion by Bernard, second by Moniz to approve Resolution 2025-01-01 “Setting Employee Wages” giving Virgil Smith Jr. a salary increase to \$60,790 for receiving water treatment grade I certification. Roll call. 3 ayes, motion carried.

Lockwood gave the Crew Report in Billings absence. Working on fixing or replacing water meters that have not been reading. Have started the 4-log water treatment process to bring the well behind the city shop online. Billings, Bees and Kiesel will be attending the Iowa Rural Water Conference in Des Moines February 10-12 to obtain necessary CEUs. Will be making repairs to one of the pressure filters at the RO plant. January 20th Billings will no longer be shared with City of Hancock. The water sanitary survey will be on January 21st.

Lockwood gave the Clerk’s Report. Set the date for the budget workshop as January 30th at 5:00pm. Working on budget and FEMA project paperwork for June 2024 storm damages. Received notice from Iowa Finance Authority that we qualify as a disadvantaged community to have up to \$700,000 of principal forgiven for the Drinking Water State Revolving Fund loan for the wells project. Gave an update on fund accounting and utility billing software issues, clerks have been researching new software programs.

Miller gave the Mayor’s Report. The new ambulance is in service.

Motion by Moniz to adjourn. Second by Bernard. 3 ayes, motion carried.

Adjournment 8:02p.m.

ALL THINGS GARAGE LLC	GARAGE DOOR REPAIRS FD	613.00
ANDERSON SERVICE	WINDOW WASHING	175.00
BILLINGS JOSH	PHONE REIMB	40.00
BLACKSTRAP INC	ROAD SALT	1720.05
BODY BASICS FITNESS EQUIP	EQUIPMENT MAINTENANCE	199.00
BOUND TREE MEDICAL LLC	EMS SUPPLIES	1631.60
BURNHAM ELECTRIC	ELECTRICAL REPAIRS	3100.45
CORE & MAIN LP	TOOLS	190.00
COUNCIL BLUFFS FIRE DEPT	ALS TIER	300.00
COUNSEL	COPIER	84.14
CUSTOM COMFORT	REPAIRS	473.00
DRESSEN TRACY	CB DEPOSIT REFUND	250.00
EAST POTT COUNTY EXTENSION	PESTICIDES TRAINING	70.00
ED M. FELD EQUIP COMPANY	AMBULANCE PURCHASE	310931.94
EFTPS	PAYROLL LIABILITIES	12275.46
EVANS RANDY	CB DEPOSIT REFUND	250.00
FARM SERVICE COOP	FUEL	921.43
FIRST INTERSTATE BANK	SERVICE CHARGES	108.16
FRONTIER COMMUNICATIONS	PHONE	144.67
GAWLEY TIRE & REPAIR INC	BACKHOE TIRES	3210.00
GLASGO MEGAN	CB DEPOSIT REFUND	100.00
HACH COMPANY	ANALYSIS SUPPLIES	1098.69
HAWKINS INC	CHEMICALS	8277.16
HOA	CYBER PROTECT SERVICES	11081.00
HOLTZ SERVICE	AIR FILTER	73.49
HOME SERVE USA	SERVLIN PREMIUMS	3525.40
IA DEPT OF REVENUE	WET FEE/SALES TAX NOV 2024	7381.96
IA DNR	V SMITH WT1 OPER CERT	40.00
IMWCA	WORK COMP	2092.00
IOWA ONE CALL	LOCATES	29.70

IOWA WASTE SERVICES LLC	LANDFILL FEES	2800.64
IPERS	BENEFITS	9788.00
JENNIE ED HOSPITAL PHARM	EMS SUPPLIES	7.37
JOURNAL HERALD	ADVERTISING/PUBLISHING	165.53
JP LUMBER	SUPPLIES/REPAIRS	156.81
KIESEL GALE	PHONE REIMB	40.00
L&M CARPET CLEANING	CB CARPET CLEANING	1150.00
LEGACY BAPTIST CHURCH	CB DEPOSIT REFUND	100.00
M K MILLS TREE SERVICE	SANITATION CONTRACT	11532.25
MAHONEY FIRE SPRINKLER	BACKFLOW PREVENTER REPAIRS	975.00
MATHESON TRI GAS	CHEMICALS	570.12
MCMASTER-CARR	AIR RELEASE VALVE & GASKETS	634.69
MENARDS	SUPPLIES	86.89
MIDAMERICAN ENERGY	ELECTRIC/GAS	10400.02
MIDWEST LABORATORIES INC	ANALYSIS	200.65
MLC MARTENS LAWN CARE	LANDSCAPE CLEANUP LIBRARY	350.00
MSEC LLC	STAIR CHAIR	2298.00
MUNICIPAL SUPPLY INC	SUPPLIES	3551.50
NAPA OAKLAND	VEHICLE REPAIRS/MAINT	472.90
NISHNABOTNA VALLEY REC	UTILITIES	5362.61
NOLAN MICHAEL	CB DEPOSIT REFUND	50.00
OMNITEL COMMUNICATIONS	PHONE/INTERNET	369.13
ORKIN	PEST CONTROL	44.94
OVERHEAD DOOR CO OF OMAHA	GARAGE DOOR REPAIRS SHOP	1318.40
PAYMENT SERVICE NETWORK	DATA PROCESSING	59.95
PITNEY BOWES SUPPLIES	SUPPLIES	182.58
POSTMASTER	POSTAGE	300.16
POTT CO SHERIFF'S OFFICE	SHERIFFS CONTRACT Q1 2025	7089.00
POTT COUNTY TREASURER	PCRC USE DEC 2024	1072.00
PRINCIPAL LIFE GROUP	BENEFITS	92.97
PROTECH	SNOWPLOW REPAIRS	64.48
QUICK MED CLAIMS	EMS BILLING	1322.72
RUBACKS	SUPPLIES	31.41
SALERNO BRIANNE	CB DEPOSIT REFUND	100.00
SAMS CLUB MC/SYNCB	SOFTWARE/SUPPLIES	232.78
SMITH JR VIRGIL	PHONE REIMB	40.00
SMITH SHEYENNE	CB DEPOSIT REFUND	250.00
SNYDER & ASSOCIATES	ENGINEERING FEES	16000.00
THIN LINE THERAPY	PROFESSIONAL SERVICES	185.00
TINIK INC	SNOWPLOW LIGHTS	945.81
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	2288.40
UNIFIRST CORPORATION	CONTRACT SERVICES	203.24
US BANK EQUIPMENT FINANCE	COPIER	143.75
VC3 INC	IT IN A BOX	1518.50
VERIZON WIRELESS	CELL PHONE	100.61
VESSCO INC	ANALYSIS SUPPLIES	1474.92
VIKING INDUSTRIAL PAINTIN	NORTH WATER TOWER REPAIRS	123373.00
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	19081.38
WIDA	DUES	4000.00
DEPOSIT REFUNDS	WATER DEPOSIT REFUNDS	17.95
PAYROLL CHECKS	WAGES	43005.47
TOTAL		645988.83

General Fund	Income	241461.79	Expense	523070.93
Local Option Fund	Income	22088.13	Expense	144260.52
Debt Service Fund	Income	74084.64	Expense	411.25
TIF Fund	Income	6194.37	Expense	143752.99
Water Fund	Income	134130.13	Expense	96871.68
Sewer Fund	Income	26988.55	Expense	8818.52
Sanitation Fund	Income	15463.41	Expense	29471.52
Road Use Fund	Income	164030.35	Expense	26362.25
December Totals	Income	684441.37	Expense	973019.66

Mayor

City Administrator/Clerk