

OAKLAND CITY COUNCIL
MAY 13, 2024
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. City staff present was City Administrator/Clerk Marissa Lockwood. Public present were Joan Shanno, Mary Ann Hanusa and Charlie Johnson. Motion by Moniz, second by Applegate to approve the agenda. 4 ayes, motion carried.

Open forum was held. Mary Ann Hanusa provided information on her race for Pottawattamie County Auditor. Charlie Johnson informed the council that he is running for Pottawattamie County Board of Supervisor.

Motion by Moniz to approve the consent agenda including April Clerk Report, May Claims, April Library Report, Golf Course Report, Sheriff's Report, minutes from April 8th regular session and April 8th and 24th special sessions, and fire department minutes. Second by Reed. Roll call. 4 ayes, motion carried.

Motion by Reed, second by Moniz to approve Resolution 2024-05-01 "Fixing Date for a Meeting on the Authorization of a Loan and Disbursement Agreement and the Issuance of Not to Exceed \$214,800 Water Revenue Capital Loan Notes and Providing for Publication of Notice". Roll call. 4 ayes, motion carried.

Motion by Reed, second by Moniz to approve Resolution 2024-05-02 "Fixing Date for a Meeting on the Authorization of a Loan and Disbursement Agreement and the Issuance of Not to Exceed \$450,000 General Obligation Capital Loan Notes (For Essential Corporate Purposes) and Providing for Publication of Notice". Roll call. 4 ayes, motion carried.

Chautauqua Park ballfield, field lighting and batting cage improvements were discussed. Bernard joined electronically at 7:17p.m. Motion by Reed to approve renovations to the baseball and softball infields by Odeys in the amount of \$35,089.55 and to apply for a grant to assist with the lighting and batting cage work. Second by Perkins. 5 ayes, motion carried.

Swimming pool season was discussed. Motion by Perkins to approve Resolution 2024-05-03 "Hiring Pool Staff and Setting Employee Wages" to hire lifeguards at \$10.00 per hour with a \$0.25 increase per year returning and concession stand workers at \$7.25 per hour. Concession workers hired are Bradyn Comstock, Ethan Vlcek and Ryan Conover. Lifeguards hired are Samuel Bernard, Kingston Carrigan, Eric Duhachek, Emma Gordon, Ellyanna Henderson, Ava Konz, Olivia Lund, Paxtyn Meek, Ayla Richardson, Keaton Rieken, Kyler Kieken, Abe Schechinger, Dalton Schechinger, Cayla Schuster, Julianne Schutt and Keegan Smith. Second by Applegate. Roll call. 4 ayes, Bernard abstained due to conflict of interest. Motion carried. Motion by Moniz, second by Perkins to approve June 1st as the swimming pool opening date for 2024.

Wastewater Improvements Project – Lagoons was discussed. Motion by Reed to approve progress monitoring meeting minutes from May 8, 2024. Second by Applegate. 5 ayes, motion carried. Motion by Perkins, second by Applegate to approve pay application #5 from Hendrickson Transportation in the amount of \$26,569.24. 5 ayes, motion carried.

Motion by Moniz, second by Bernard to approve Resolution 2024-05-04 "Setting Employee Wages" giving Josh Billings an increase of \$1.00 per hour which takes his salary to \$64,453.79 per year for obtaining water treatment grade I certification. Roll call. 5 ayes, motion carried. Motion by Applegate, second by Reed to approve Resolution 2024-05-05 "Hiring Public Works Labor I and Setting Employee Wages" to hire Virgil Smith Jr. at \$57,200 per year. Roll call. 5 ayes, motion carried.

Miller gave the Crew Report in Bramman's absence. Getting pool ready, filling potholes, cleaned up downed trees from storms, doing well and water treatment plant maintenance to help with flows.

Lockwood gave the Clerk's Report. Motion by Moniz, second by Reed to set the fiscal year budget amendment public hearing as May 29, 2024, at 5:00p.m. 5 ayes, motion carried. Gave an update on the meeting with Iowa West Foundation, Advance Southwest Iowa, Carson and Macedonia to discuss water projects and potential to regionalize. Chappell will be going to Municipal Professionals Institute in June.

Miller gave the Mayor's Report. Update on annexation. Next pool committee meeting will be set for early in June.

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

Adjournment 7:55p.m.

AHLERS & COONEY	LEGAL FEES	3982.52
ANDERSON SERVICE	WINDOW WASHING	175.00
ATLANTIC NEWS TELEGRAPH	ADVERTISING	90.00
BAUER BUILT INC	TIRE REPAIR	245.00
BILLINGS JOSH	REIMBURSEMENT	219.74
BOK FINANCIAL	DEBT SERVICE PAYMENT	218175.00
BOUND TREE MEDICAL LLC	EMS SUPPLIES	146.38
BURNHAM ELECTRIC	ELECTRICAL REPAIRS	130.58
CHAPPELL BRE	TRAINING REIMBURSEMENT	179.05
COUNSEL	COPIER	178.25
DOLLAR GENERAL	SUPPLIES	21.50
ECKELS MEMORIAL LIBRARY	REIMB LIBRARY LEVY	5966.70
ED M. FELD EQUIP COMPANY	HOSE TESTING/REPAIRS	1343.25
EFTPS	PAYROLL LIABILITIES	20412.74
FARM SERVICE COOP	FUEL	746.45
FIRST INTERSTATE BANK	SERVICE CHARGES	53.00
FRONTIER COMMUNICATIONS	PHONE	105.17
GUYER MACHINE SHOP INC	SUPPLIES	53.16
HACH COMPANY	ANALYSIS SUPPLIES	1603.15
HAWKINS INC	CHEMICALS	10653.08
HENNINGSEN CONST INC	COLD PATCH	469.00
HOA	WTP SUPPORT	87.50
HOME SERVE USA	SERVLINE PREMIUMS JAN/FEB/MAR/APR	6921.80
IA DEPT OF REVENUE	WET FEE/SALES TAX MARCH 2024	7418.61
IA DNR	CERTIFICATION TESTING FEES	180.00
IOWA ONE CALL	LOCATES	28.80

IOWA WASTE SERVICES LLC	LANDFILL FEES	2783.04
IPERS	BENEFITS	7594.69
J & M DISPLAYS	FIREWORKS DISPLAY	5690.00
JOURNAL HERALD	ADVERTISING/PUBLISHING	420.90
JP LUMBER	SUPPLIES/REPAIRS	284.86
LIBRARY FURNITURE INT	LIBRARY SHELVES	14768.00
LOCKWOOD MARISSA	REIMBURSEMENT	125.96
M K MILLS TREE SERVICE	SANITATION CONTRACT	11185.34
MATHESON TRI GAS	CHEMICALS	290.02
MIDAMERICAN ENERGY	ELECTRIC/GAS	11569.03
MIDWEST LABORATORIES INC	ANALYSIS	267.15
MUNICIPAL SUPPLY INC	SUPPORT/REPAIRS	2822.44
MYERS BOB	DRYWALL REPAIRS	225.00
NAPA OAKLAND	SUPPLIES	135.38
NISHNABOTNA VALLEY REC	UTILITIES	7558.33
OAKLAND CHAMBER OF COMMER	DUES	50.00
OMNITEL COMMUNICATIONS	PHONE/INTERNET	738.41
ORKIN	PEST CONTROL	39.74
PAYMENT SERVICE NETWORK	DATA PROCESSING	59.95
PER MAR SECURITY SERVICE	FIRE ALARM SYSTEM UPGRADE &	659.33
POSTMASTER	POSTAGE	286.20
POTT CO SHERIFF'S OFFICE	LAW ENFORCEMENT CONTRACT Q2 24	7089.00
POTT COUNTY TREASURER	RECYCLING CENTER USAGE APR2024	726.70
PRINCIPAL LIFE GROUP	BENEFITS	127.23
PRISTINE PLUMBING LLC	PLUMBING REPAIRS	450.00
QUICK MED CLAIMS	EMS BILLING	347.31
RIVERSIDE OPTIMIST CLUB	AVENUE OF FLAGS	50.00
RUBACKS	SUPPLIES	61.28
SAMS CLUB MC/SYNCB	TRAINING/SOFTWARE/SUPPLIES	1032.75
SCHUEMAN TRUCK REPAIR	FD TRUCK REPAIRS	1267.04
SNYDER & ASSOCIATES	ENGINEERING FEES	82054.73
STAPLES	SUPPLIES	221.99
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	1661.38
UMB BANK, N.A.	DEBT SERVICE PAYMENT	5000.00
UNIFIRST CORPORATION	CONTRACT SERVICES	274.92
UNITED INDUSTRIES	POOL PH PROBES	879.44
US BANK EQUIPMENT FINANCE	COPIER	143.75
USDA NRCS - ATLANTIC	CB DEPOSIT REFUND	100.00
VC3 INC	IT IN A BOX	800.74
VERIZON WIRELESS	CELL PHONE	175.46
WARD LUKE CONSTRUCTION	ROCK CYCLONE ST	2420.00
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	16623.31
<u>PAYROLL CHECKS</u>	<u>WAGES</u>	<u>70712.40</u>
TOTAL		539358.63

General Fund	Income	175514.18	Expense	96026.65
Debt Service Fund	Income	27340.36	Expense	0
TIF Fund	Income	54969.63	Expense	0
Local Option Fund	Income	22224.98	Expense	0
Subdivision CP Fund	Income	0	Expense	1095.00
Water Fund	Income	117279.58	Expense	89993.73
Sewer Fund	Income	25966.30	Expense	4666.20
Sanitation Fund	Income	15100.02	Expense	15309.84
Road Use Fund	Income	17433.86	Expense	55264.14
April Totals	Income	455828.91	Expense	262355.56

Mayor

City Administrator/Clerk