

OAKLAND CITY COUNCIL
JUNE 10, 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 Moniz, Bernard, and Reed. City staff present was Assistant City Clerk, Bre Chappell. Public present was Jake Samo with Hometown Insurance. Motion by Reed, second by Moniz to approve the agenda. 3 ayes, motion carried.

Open forum was held. No public comments.

Motion by Moniz to approve the consent agenda including May Clerk Report, June Claims, May Library Report, May Golf Course Report, April Sheriff's Reports, May Animal Control Report, minutes from May 13th regular session and May 29th special session, fire department minutes, temporary event liquor license for Pour Choices for June 29th, Resolution 2024-06-03 "Operating Transfers of Funds", and Cigarette/Tobacco/Nicotine/Vapor permits for Taylor Quik Pik, Casey's #1569, Dollar General #6040, and Rubacks Food Center. Second by Bernard. Roll call. 3 ayes, motion carried.

Motion by Bernard, second by Moniz to approve renewal of ICAP general property and liability insurance. 3 ayes, motion carried.

Public hearing opened at 7:17pm to on the authorization of Not to Exceed \$450,000 General Obligation Capital Loan Notes Agreement and the issuance of Notes to evidence the obligation of the City thereunder. No public comment. Hearing closed at 7:18pm.. Motion by Moniz, second by Reed to approve Resolution 2024-06-01 "Instituting Proceedings to Take Additional Action". Roll call. 3 ayes, motion carried.

Public hearing opened at 7:19pm on the authorization of a Loan Disbursements Agreement for Not to Exceed \$214,00 Water Revenue Capital Loan Notes. No public comment. Hearing closed at 7:20pm. Motion by Bernard, second by Moniz to approve Resolution 2024-06- "Instituting Proceedings to Take Additional Action". Roll call. 3 ayes, motion carried. Motion by Moniz, second by Reed to approve Resolution 2024-06-04 "Approving and authorizing a form of Interim Loan and Disbursement Agreement by and between the City of Oakland, Iowa, and the Iowa Finance Authority, and authorizing and providing for the issuance and securing the payment of \$214,800 Water Revenue Capital Loan Notes Anticipation Project Note, Series 2024A, of the City of Oakland, Iowa, under the provisions of the Code of Iowa, and providing for a method of payment of said Notes". Roll call. 3 ayes, motion carried.

Wastewater Improvements Lagoon Project was discussed. Motion by Moniz, second by Reed to approve progress monitoring meeting minutes from June 4, 2024. 3 ayes, motion carried. Motion by Moniz, second by Bernard to approve change order #3 for increased water pumping in the amount of \$18,960.00. 3 ayes, motion carried. Motion by Reed, second by Bernard to approve pay application #6 in the amount of \$8,778.00 to Hendrickson Transportation LLC. 3 ayes, motion carried.

Miller gave the Crew Report in Bramman's absence. Pool pump issues have been repaired and the pool is ready to be opened.

Chappell gave the Clerk's Report. Iowa League of Cities Conference will be held in Sioux City in September. Chappell will be going to Municipal Professionals Institute at the end of June.

Miller gave the Mayor's Report. Update on annexation. Ballfield renovations are complete.

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

Adjournment 7:45p.m.

A&E LAWN CARE	NUISANCE MOWING	150.00
ANDERSON SERVICE	WINDOW WASHING	100.00
AQUA-CHEM INC	CHEMICALS	1095.20
BILLINGS JOSH	PHONE REIMB	40.00
BODY BASICS FITNESS EQUIP	FITNESS EQUIP MAINT	199.00
BOUND TREE MEDICAL LLC	EMS SUPPLIES	750.89
CAHOY PUMP SERVICES INC	WELL & POOL REPAIRS	14034.00
CEN PRO GRAPHICS	UNIFORMS	181.28
CITY OF OAKLAND	POOL STARTING CASH/PETTY CASH	96.27
CITY OF WALNUT	WATER FOR POOL	4500.00
COUNCIL BLUFFS FIRE DEPT	ALS TIER	100.00
COUNSEL	COPIER	78.73
DISPLAY SALES	HOLIDAY DECORATIONS/FLAGS	8657.00
ED M. FELD EQUIP COMPANY	HOSE TEST/PARTS	5422.35
EFTPS	PAYROLL LIABILITIES	15880.08
FARM SERVICE COOP	FUEL	586.91
FEEDLOT SERVICE CO	FREIGHT	8100.00
FIRST INTERSTATE BANK	RETURNED ITEM FEES	9.00
FRONTIER COMMUNICATIONS	PHONE	104.96
HACH COMPANY	ANALYSIS SUPPLIES	1014.65
HOA	WELL COMMUNICATION REPAIRS	3781.00
HOME SERVE USA	SERVLINE PREMIUMS	1729.70
IA DEPT OF REVENUE	WET FEE/SALES TAX APR 2024	8422.40
IMWCA	WORK COMP	4889.00
IOWA FINANCE AUTHORITY	DEBT SERVICE PMNT WTP/LIME LAGOONS	100272.50
IOWA ONE CALL	LOCATES	9.90
IOWA WASTE SERVICES LLC	LANDFILL FEES	3333.76
IPERS	BENEFITS	8702.15
JENNIE ED HOSPITAL PHARM	EMS SUPPLIES	10.38
JOURNAL HERALD	ADVERTISING/PUBLISHING	483.13
JP LUMBER	SUPPLIES	879.65
KIESEL GALE	PHONE REIMB	80.00
LOCKWOOD MARISSA	MILEAGE REIMBURSEMENT	64.32

M K MILLS TREE SERVICE	SANITATION CONTRACT	11185.34
MATHESON TRI GAS	CHEMICALS	298.89
MEDICARE	PROVIDER ENROLLMENT FEE	709.00
MEEK JAMIE	REIMB POOL SUPPLIES	60.62
MENARDS	SUPPLIES/REPAIRS	322.82
MIDAMERICAN ENERGY	ELECTRIC/GAS	10968.81
MIDWEST LABORATORIES INC	ANALYSIS	224.15
MIDWEST PROTECTION SERV	FIRE ALARM REPAIR POWER SUPPLY	2132.08
MLC MARTENS LAWN CARE	LANDSCAPE MAINT	425.00
NAPA OAKLAND	SUPPLIES	23.99
NISHNABOTNA VALLEY REC	UTILITIES	8269.71
OAKLAND RIVERSIDE GOLF	2024 APPROPRIATION	10000.00
ODEYS	RENOVATION OF BALL FIELDS	34902.35
OMNITEL COMMUNICATIONS	PHONE/INTERNET	369.13
ORKIN	PEST CONTROL LIBRARY	633.48
PIERCE PUMP INC	SURVEY FEES	860.13
PITNEY BOWES	POSTAGE MACHINE	176.19
POSTMASTER	POSTAGE	284.08
PRINCIPAL LIFE GROUP	BENEFITS	58.71
QUICK MED CLAIMS	EMS BILLING	274.22
SMITH JR VIRGIL	PHONE REIMB	40.00
SNYDER & ASSOCIATES	ENGINEERING FEES	23151.82
STAPLES	SUPPLIES	74.09
STROUF TREE SERVICE	LIBRARY TREE REMOVAL/TREE CLEANUP	2050.00
TEAM LAB	CHEMICALS	780.00
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	1842.34
UNIFIRST CORPORATION	CONTRACT SERVICES	183.28
US BANK EQUIPMENT FINANCE	COPIER	143.75
VC3 INC	IT IN A BOX	800.74
VERIZON WIRELESS	CELL PHONES	175.44
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	10887.08
DEPOSIT REFUNDS	WATER DEPOSIT REFUNDS	103.07
PAYROLL CHECKS	WAGES	51878.65
TOTAL		368047.17

General Fund	Income	83391.78	Expense	82069.22
Debt Service Fund	Income	3652.30	Expense	223175.00
Emergency Fund	Income	568.89	Expense	0
TIF Fund	Income	9132.01	Expense	0
Local Option Fund	Income	27916.56	Expense	0
Water Fund	Income	144169.15	Expense	124662.24
Sewer Fund	Income	27435.18	Expense	37606.89
Sanitation Fund	Income	15378.17	Expense	15311.63
Road Use Fund	Income	17355.44	Expense	15506.06
April Totals	Income	328999.48	Expense	498331.04

Mayor

Assistant City Clerk