

OAKLAND CITY COUNCIL  
OCTOBER 14, 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 Bernard, Moniz, and Perkins. City staff present were City Administrator/Clerk Marissa Lockwood, Interim Public Works Director Josh Billings and Library Director, Kari Rose. Motion by Moniz, second by Bernard to approve the agenda. 3 ayes, motion carried.

Open forum was held. No public comments.

Motion by Perkins to approve the consent agenda including September Clerk Report, October Claims, September Library Report, September Golf Course Report, September Sheriff's Report, minutes from September 9th regular session, September fire department minutes. Second by Moniz. Roll call. 3 ayes, motion carried.

Kari Rose discussed the need to make the library front door handicap accessible. Cost estimates are around \$20,000 for the door and electrical upgrades. Rose is going to apply for a grant that is for up to \$20,000 but asked the City to help fund the amount that is left beyond the grant award. If no grant is awarded the project will wait until the next grant round. Motion by Bernard, second by Moniz to approve up to \$10,000 to help fund the ADA front door and electrical upgrades at the library. 3 ayes, motion carried.

Storm sewer pipe replacement near the Nishnabotna River was discussed. DNR discovered the damaged pipe during investigation of a mysterious blue liquid at the river bank and has notified Billings that it needs to be replaced. Bids for replacement were reviewed. Motion by Bernard to approve the bid from Ward Luke Construction in the amount of \$14,950 to replace the storm sewer pipe. Second by Moniz. 3 ayes, motion carried.

Community Catalyst Grant for the property at 114 N. Main Street was discussed. Application has to be submitted by the City, Fox Creek Fundraising will complete the application on behalf of the City and the property owner will pay those fees. Motion by Moniz, second by Perkins to approve Resolution 2024-10-02 "Authorizing Application for Community Catalyst Grant for Property at 114 N. Main St.". Roll call. 3 ayes, motion carried.

Reviewed Forgiveness Acknowledgement letter from Pottawattamie County Board of Supervisors for the \$125,000 Forgivable Promissory Note Agreement that was used to fund the amphitheater in Chautauqua Park and golf course improvements.

Personnel discussion was held. Updated Organization Chart adding Water Superintendent position was reviewed. Motion by Moniz, second by Bernard to approve Resolution 2024-10-01 "Organization Chart". 3 ayes, motion carried. Motion by Bernard to approve updated Public Works Director job description, second by Moniz. 3 ayes, motion carried. Motion by Moniz, second by Perkins to approve advertising for Public Works Director position. 3 ayes, motion carried. Motion by Perkins, second by Moniz to approve Water Superintendent job description. 3 ayes, motion carried. Motion by Perkins to approve advertising for Water Superintendent position. Second by Bernard. 3 ayes, motion carried. Motion by Perkins, second by Bernard to approve Resolution 2024-10-03 giving Gale Kiesel an increase of 3%, to \$78,187.20 per year for his six month evaluation. Roll call. 3 ayes, motion carried.

Billings gave the Crew Report. Update on the water tower project, lagoon and generator projects, filling potholes, winterizing restrooms, maintenance on wells and RO membranes.

Lockwood gave the Clerk's Report. Motion by Perkins, second by Bernard to approve moving the November regular council meeting to Tuesday, November 12th due to Veterans Day. 3 ayes, motion carried. City hall will be closed October 16th for clerks to attend software training. Lockwood will be attending IMFOA Fall Conference in Des Moines October 16-18. Completed VIBE due diligence meeting for wells grant application. Audit will begin October 28th. Community Development and Housing Needs Survey is out to collect responses as required for the CDBG application that will be submitted in January for the water distribution project.

Miller gave the Mayor's Report. Shared information on the Revitalize Southwest Iowa Lakin Foundation funds. Annexation is waiting for the signed pre-annexation agreement from a property owner to move forward.

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

Adjournment 7:42p.m.

A UNITED AUTOMATIC DOORS	DOOR REPAIRS CSB	1194.97
AGRIVISION	REPAIRS	467.69
AHLERS & COONEY	LEGAL FEES	502.00
ANDERSON SERVICE	WINDOW WASHING	100.00
ATLANTIC NEWS TELEGRAPH	ADVERTISING	90.00
AVAILA BANK	DEBT SERVICE INTEREST	41353.41
BERNARD CORALEE	TRAVEL REIMBURSEMENT	194.88
BURNHAM ELECTRIC	ELECTRICAL REPAIRS	3811.12
CAHOY PUMP SERVICES INC	WELL TREATMENT	14283.00
COUNCIL BLUFFS FIRE DEPT	ALS TIER	300.00
COUNSEL	COPIER	102.09
DAVE'S TOTAL CONCRETE	WALNUT STREET REPAIRS	8500.00
ED M. FELD EQUIP COMPANY	EQUIPMENT	25170.00
EFTPS	PAYROLL LIABILITIES	30933.36
FARM SERVICE COOP	FUEL	1004.82
FIRST INTERSTATE BANK	SERVICE CHARGES	118.02
FRONTIER COMMUNICATIONS	PHONE	80.25
HACH COMPANY	ANALYSIS SUPPLIES	1022.78
HAWKINS INC	CHEMICALS	16981.87
HENNINGSEN CONST INC	COLD PATCH	329.00
HOA	CYBER PROTECT/SCREEN CONNECT WTP	8435.75
HOME SERVE USA	SERVLINE PREMIUMS AUG/SEPT	3548.60
IA DEPT OF REVENUE	WET FEE/SALES TAX SEPT 2024	7439.90
IA DNR	ANNUAL WATER USE FEE 2025	115.00
IMWCA	WORK COMP	2092.00

IOWA ONE CALL	LOCATES	39.60
IOWA WASTE SERVICES LLC	LANDFILL FEES	2467.20
IPERS	BENEFITS	8491.81
JOURNAL HERALD	ADVERTISING/PUBLISHING	158.69
JP LUMBER	SUPPLIES	49.81
KIMBALL MIDWEST	TOOLS	1099.09
LOCKWOOD MARISSA	TRAVEL REIMBURSEMENT	340.45
M K MILLS TREE SERVICE	SANITATION CONTRACT	11323.36
MAHONEY FIRE SPRINKLER	FIRE SPRINKLER INSPECTION	230.00
MATHESON TRI GAS	CHEMICALS	2868.24
MENARDS	TOOLS/SUPPLIES	29.97
MIDAMERICAN ENERGY	ELECTRIC/GAS	14009.26
MIDWEST LABORATORIES INC	ANALYSIS	226.20
MONIZ, BETSY	REFUND REGISTRATION ILOC	100.00
NAPA OAKLAND	SUPPLIES/REPAIRS	199.33
NISHNABOTNA VALLEY REC	UTILITIES	7411.70
OAKLAND RIVERSIDE GOLF	IRRIGATION BUILDING	9497.61
OMNITEL COMMUNICATIONS	PHONE/INTERNET	369.13
OSIAN RIZALINA	TREE REIMBURSEMENT	1000.00
POSTMASTER	POSTAGE	304.08
POTT CO SHERIFF'S OFFICE	LAW ENFORCEMENT CONTRACT Q4	7089.00
POTT COUNTY TREASURER	PCRC USE SEPT 2024	769.80
RIVERSIDE SCHOOL DISTRICT	YEARBOOK AD	30.00
SAMS CLUB MC/SYNCB	TRAINING/SOFTWARE/SUPPLIES	994.23
SCHUEMAN TRUCK REPAIR	SERVICE FIRE TRUCKS	1342.74
SNYDER & ASSOCIATES	ENGINEERING FEES	29797.92
STANEK FIRE PROTECTION	FIRE CONTROL SYSTEM SERVICE	141.00
STAPLES	SUPPLIES	359.81
STATE HYGIENIC LABORATORY	ANALYSIS	137.50
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	3095.66
UMB BANK, N.A.	DEBT SERVICE INTEREST	7797.13
UNIFIRST CORPORATION	CONTRACT SERVICES	304.86
US BANK EQUIPMENT FINANCE	COPIER	143.75
VC3 INC	IT IN A BOX	800.74
VERIZON WIRELESS	CELL PHONE	176.26
VESSCO INC	ANALYSIS SUPPLIES	4166.45
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	21227.11
WESTERN IOWA UTILITIES	CONTRACT SERVICES	3360.00
DEPOSIT REFUNDS	WATER DEPOSIT REFUNDS	10.69
PAYROLL CHECKS	WAGES	83457.95
TOTAL		393588.64

General Fund	Income	62288.63	Expense	124003.57
Local Option Fund	Income	21783.81	Expense	0
Subdivision CP Fund	Income	0	Expense	54.00
Debt Service Fund	Income	4015.60	Expense	0
TIF Fund	Income	10063.41	Expense	0
Water Fund	Income	123727.06	Expense	102878.95
Sewer Fund	Income	26339.30	Expense	53849.09
Sanitation Fund	Income	15377.09	Expense	15743.45
Road Use Fund	Income	24210.64	Expense	75820.39
September Totals	Income	287805.54	Expense	372349.45

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Mayor

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City Administrator/Clerk