

OAKLAND CITY COUNCIL
NOVEMBER 14, 2019
REGULAR SESSION

The Regular Session of the Oakland City Council met in the Oakland City Services Building Council Chambers and was called to order by Mayor Brant Miller at 7:00p.m. Oath of office was administered to Doug Reed. Miller congratulated Perkins, Moniz and Reed on their election and expressed thanks for Courtne Turner's service while filling the vacancy. Pledge of Allegiance was said. Council Members present were Moniz, Newberg, Reed, Rollins and Perkins. City staff present was Public Works Director Mike Baragary and City Clerk Marissa Lockwood. Also present Coralee Bernard, Samuel Bernard, Mark Lander, Tina Drahota, Jeep Miller, Josh Hveem, Bryan Nelson and Mark Pietig.

Motion by Perkins, second by Moniz to approve the agenda. 5 ayes, motion carried.

Open forum was held. No public comments.

Motion by Newberg to approve the consent agenda including: Clerk Report, November Claims, Senior Center Report, Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from October 14th regular session, Fire Department minutes, Resolution 2019-11-01 "Placing Lien on Property", Annual Urban Renewal Report for Fiscal Year 2019 and Liquor License for Buck Snort. Second by Rollins. 5 Ayes, motion carried.

Public hearing regarding Community Development Block Grant Career Link program was opened at 7:03p.m. No written or oral comments were received. General information about the project was provided to those present. Hearing closed at 7:05p.m. Motion by Newberg, second by Perkins to authorize SWIPCO to submit the grant application and Mayor Miller to sign documents pertaining to the grant application. Roll call. 5 ayes, motion carried.

OmniTel Communications gave an update on the project in Oakland. Main Street build is in progress, will start communication with residents in November or December and hold open house in January.

Jeep Miller discussed the finances of the Oaklawn Cemetery. Mowing has been more expensive this year but the cemetery is looking much better. Have not sold any lots recently. Motion by Moniz, second by Rollins to approve an additional \$3000 contribution to the Oaklawn Cemetery for 2019 to cover expenses. 5 ayes, motion carried.

Motion by Moniz to approve Resolution 2019-11-02 setting date for public hearing concerning disposal of city owned real estate at 512 N. Highway St. for November 25th at 8:00a.m. Second by Perkins. Roll call. 5 ayes, motion carried.

Discussion was held on options for street projects and how to fund them. Special assessments and increasing taxes were discussed. Will discuss options, priorities and the street study at the next meeting.

Baragary gave the Crew Report. Working with DNR to get approval for startup of the new south well and approval for drilling of the new north well. Getting bids to acidize the deep well. Advertising for snow removal employees. Miller reiterated why additional snow removal help is hired instead of using regular full time employees- it is cheaper because no overtime/comp time, no IPERS, no benefits, and need regular city employees at work during the day instead of off due to snow removal overnight. Also, no CDL is required for city's equipment.

Lockwood gave the Clerk's Report. Presented Annual Financial Report for fiscal year 2019. Gave an update on the new budget process that will be required for the fiscal year 2021 budget. Provided information on Municipal Leadership Academy training for City Officials.

Miller gave the Mayor's Report. Moniz asked to have someone else appointed as representative to the WIDA board due to conflicting with Library Board meetings. Discussed adding agendas to the city Facebook page.

Motion by Moniz to adjourn. Second by Perkins. 5 ayes, motion carried.

Adjournment 8:15p.m.

AFLAC	BENEFITS	48.12
AGRIVISION	EQUIPMENT/REPAIRS	3483.54
ANDERSON SERVICE	CONTRACT SERVICES	165.00
BLACKSTRAP INC	ROAD SALT	4855.65
BOK FINANCIAL	DEBT SERVICE INTEREST	30931.68
CITY OF OAKLAND	PETTY CASH REIMBURSEMENT	81.14
CLARK'S ELECTRIC	EONE SYSTEM WIRING	690.70
COUNCIL BLUFFS WATER WORK	ANALYSIS	50.00
COUNSEL	COPIER	53.86
DISPLAY SALES	SUPPLIES	53.50
DJ GONGOL & ASSOCIATES IN	LIFT STATION REPAIRS	263.62
DOLLAR GENERAL	SUPPLIES	23.85
EFTPS	PAYROLL LIABILITIES	12533.89
EMS BILLING	CONTRACT SERVICES	541.57
FARM SERVICE COOP	FUEL	396.15
FIRE SERVICE TRAINING BUR	TRAINING SUPPLIES	127.50
FRONTIER COMMUNICATIONS	PHONE/INTERNET/DISH	907.82
GREAT AMERICAN FINANCIAL	COPIER	126.78
GWORKS	ANNUAL LICENSE AND SUPPORT	2620.00
HACH COMPANY	ANALYSIS SUPPLIES	317.96
HAWKINS INC	CHEMICALS	7832.64
HERING BONNI	TRAINING REIMBURSEMENT	126.44
HOTSY EQUIPMENT CO	SERVICE/REPAIRS HOTSY	1406.04
IA DEPT OF REVENUE	SALES TAX/WET	4100.00
IAMU	WCISA DUES	758.29
IMFOA	MLOCKWOOD CERT RENEWAL	50.00
IMWCA	WORK COMP	4625.00
IOWA ONE CALL	CONTRACT SERVICES	27.00
IOWA WASTE SERVICES LLC	LANDFILL FEES	2159.55
IPERS	BENEFITS	4105.51
JP LUMBER	SUPPLIES	237.58

KEYSTONE LABS	ANALYSIS	42.02
LOCKWOOD MARISSA	TRAINING REIMBURSEMENT	108.92
M K MILLS TREE SERVICE	SANITATION CONTRACT	10358.10
MANGOLD ENVIRONMENTAL	ANALYSIS	53.00
MARC	CHEMICALS	1296.19
MARSHALL COOPER	RESEEDING PARK	1875.00
MATHESON TRI GAS	CHEMICALS	176.47
MIDAMERICAN ENERGY	ELECTRIC/GAS	9074.12
MOORE, BRAETON	REIMBURSEMENT	40.00
MUNICIPAL MANAGEMENT CORP	LEAK DETECTION	1500.00
MUNICIPAL SUPPLY INC	FREIGHT METER TESTING	187.77
NAPA OAKLAND	SUPPLIES/REPAIRS	67.47
NISHNABOTNA VALLEY REC	UTILITIES	3703.69
OAKLAND PHARMACY	EMS SUPPLIES	10.00
OAKLAWN CEMETERY	ADDITIONAL APPROPRIATION	3000.00
POSTMASTER	POSTAGE	143.08
POTT COUNTY TREASURER	1/2 ANIMAL CONTROL/PCRC USAGE	3558.08
PRINCIPAL LIFE GROUP	BENEFITS	92.97
REED SERVICES, INC	STREET REPAIRS	4940.00
SAMS CLUB MC/SYNCB	SUPPLIES/TRAINING	1253.30
SNYDER & ASSOCIATES	ENGINEERING FEES	1333.00
SORENSENS CONSTRUCTION	CONTRACT SERVICES	8000.00
STANDARD AUTO SERVICE	FUEL	95.10
SUNBELT INSURANCE GROUP	SERVLINE PREMIUMS	1510.10
TINIK INC	GRASS TRUCK PLATFORM AND ACCES	61509.64
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	1268.00
UNIFIRST CORPORATION	CONTRACT SERVICES	276.09
VERIZON WIRELESS	CELL PHONES	232.15
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	6555.52
WEX BANK	FUEL	253.28
DEPOSIT REFUNDS	WATER DEPOSIT REFUNDS	110.01
<u>PAYROLL CHECKS</u>	<u>WAGES</u>	<u>36086.82</u>
CLAIMS TOTAL		242410.29

General Fund	Income	209357.69	Expense	24207.19
Golf Course Fund	Income	5041.52	Expense	4836.44
Flood 2019 Fund	Income	26877.83	Expense	22666.64
Water Fund	Income	69169.41	Expense	57776.65
Sewer Fund	Income	5793.75	Expense	4876.79
Sanitation Fund	Income	14226.57	Expense	16140.57
TIF Fund	Income	47343.69	Expense	0
Road Use Fund	Income	28173.28	Expense	8419.26
October Totals	Income	405983.73	Expense	138923.54

Mayor

City Clerk