

OAKLAND CITY COUNCIL
DECEMBER 11, 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 7:01p.m. Pledge of Allegiance was said. Council Members present were Moniz, Newberg, Reed, and Perkins. City staff present was Public Works Director Mike Baragary and City Clerk Marissa Lockwood. Also present were Tina Drahota and Kevin Schechinger.

Motion by Moniz, second by Doug to approve the agenda. 4 ayes, motion carried.

Open forum was held. Kevin Schechinger gave an update on the old football/baseball field land. Has some commercial development interested and inquired whether the City is interested in a residential development project.

Motion by Moniz to approve the consent agenda including: Clerk Report, December Claims, Senior Center Report, Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from November 14th regular session and November 25th special session, Fire Department minutes, Resolution 2019-12-01 "Placing Lien on Property", Resolution 2019-12-02 "Operating Transfers of Funds", liquor license renewal for Oakland Volunteer Fireman's Association and Resolution 2019-12-03 "Holiday Schedule". Second by Reed. Roll call. 4 Ayes, motion carried.

Reed reported that the streets committee has been reviewing the engineering study and will meet to discuss further after the holidays.

Motion by Newberg, second by Perkins to put custom farming the town farm out for bids. Will put together an information sheet for bidders. 4 ayes, motion carried.

Discussion was held on replacing pickups for the public works department. Need to start a replacement rotation and will discuss further with the budget process.

Reed discussed the Flood Buyout Program and explained the process. Next step will be to hold a meeting with the interested property owners. Motion by Newberg, second by Perkins to approve Resolution 2019-12-04 "Flood Prone Properties Buyout Program Policy". Roll call. 3 ayes, Reed abstained due to writing the policy. Motion carried.

Motion by Perkins to approve Resolution 2019-12-05 "West Nishnabotna River Watershed and Flood Resiliency Plan". Second by Moniz. Roll call. 4 ayes, motion carried.

Baragary gave the Crew Report. Received DNR approval to start drilling the second well. Still waiting for approval to put the first well in to operation.

Lockwood gave the Clerk's Report. Will hold budget workshop during the January meeting. Discussed updating iPads.

Miller gave the Mayor's Report. Got paperwork in for payment on town farm for tariffs. Newberg will be WIDA board representative. Administered oath of office to Moniz and Perkins. Made committee appointments for 2020. Newberg/Perkins-City Personnel and Finance, Perkins/Reed- Streets, Alleys and Buildings, Moniz/Rollins-Parks and Pool, Reed/Moniz-Water, Sewer and Sanitation, Newberg-Mayor Pro Tem, Rollins/Newberg-Public Safety.

Motion by Moniz, second by Reed to adjourn. 4 ayes, motion carried.

Adjournment 7:49p.m.

ABLE LOCKSMITHS	REPAIR COMM BLD BACK DOOR	295.00
ACE INDUSTRIAL SUPPLY INC	TOOLS	491.00
ALEX AIR APPARATUS INC	ELECTRIC MOTOR	1735.85
BATES, ELTON	HAULING GRAIN	1484.50
BLACKSTRAP INC	ROAD SALT	1586.63
CAHOY PUMP SERVICES INC	JORDAN WELL REMEDIATION	3994.00
CLARK'S ELECTRIC	WATER PLANT WIRING REPAIRS	161.40
CLAUSSEN, ROGER	CONCRETE FOR WELL HOUSE	1000.00
CLEAR TITLE & ABSTRACT	ABSTRACT 512 N HWY ST	364.50
CORE & MAIN LP	METERS/REPAIR CLAMPS	3098.00
COUNCIL BLUFFS FIRE DEPT	ALS TIER	100.00
COUNSEL	COPIER	50.92
CUMMINS SALES AND SERVICE	GENERATORS REPAIRS	417.55
CUSTOM COMFORT	REPAIRS	80.00
EFTPS	PAYROLL LIABILITIES	3215.46
FARM SERVICE COOP	FUEL	373.63
FRONTIER COMMUNICATIONS	PHONE/INTERNET/DISH	907.82
GREAT AMERICAN FINANCIAL	COPIER	126.78
HAWKINS INC	CHEMICALS	2792.00
HEIMAN FIRE EQUIPMENT	EQUIPMENT	4799.90
HOTSY EQUIPMENT CO	SERVICE/REPAIRS HOTSY	1114.77
IA DEPT OF REVENUE	OCT 19 WET/SALES TAX	3650.00
IMWCA	WORK COMP	1438.00
IOWA FINANCE AUTHORITY	DEBT SERVICE INTEREST	13506.25
IOWA ONE CALL	LOCATES	53.10
IOWA RURAL WATER ASSOC	DUES	275.00
IOWA WASTE SERVICES LLC	LANDFILL FEES	1853.78
IPERS	BENEFITS	6058.63
JENNIE ED HOSPITAL PHARM	EMS SUPPLIES	29.13
JOURNAL HERALD	ADVERTISING/PUBLISHING	693.90
JP LUMBER	WELL HOUSE	4640.52
JUST CONCRETE	REPAIR STORM DRAIN	600.00
K.D.G. BROTHERS	CONTRACT SERVICES	10572.59
KEYSTONE LABS	ANALYSIS	184.44

KIMBALL MIDWEST	TOOLS	116.52
LOCKWOOD MARISSA	MILEAGE REIMBURSEMENT	122.38
M K MILLS TREE SERVICE	SANITATION CONTRACT	10347.57
MANGOLD ENVIRONMENTAL	ANALYSIS	53.00
MATHESON TRI GAS	CHEMICALS	466.00
MIDAMERICAN ENERGY	ELECTRIC/GAS	8577.52
MIDWEST BREATHING AIR LLC	EMS SUPPLIES	1048.64
MUNICIPAL SUPPLY INC	GATE VALVE REPAIR CLAMPS	1496.31
NAPA OAKLAND	REPAIRS	20.34
NISHNABOTNA VALLEY REC	UTILITIES	3613.76
PAYMENT SERVICE NETWORK	ANNUAL SECURITY FEE	98.95
PIERCE PUMP INC	VALVE REPAIRS	2620.00
POSTMASTER	POSTAGE	142.24
POTT COUNTY AUDITOR	2019 ELECTION	1500.00
POTT COUNTY TREASURER	NOV RECYCLING CENTER USE	383.00
PRINCIPAL LIFE GROUP	BENEFITS	92.97
SAMS CLUB MC/SYNCB	SUPPLIES/SHIPPING/REPAIRS	825.66
SNYDER & ASSOCIATES	ENGINEERING FEES	1730.00
STATE HYGIENIC LABORATORY	ANALYSIS	294.50
SUNBELT INSURANCE GROUP	SERVLINE PREMIUMS	1494.70
TINIK INC	NEW GRASS TRUCK	58601.00
TREASURER - STATE OF IOWA	STATE TAXES	2136.00
UNIFIRST CORPORATION	CONTRACT SERVICES	175.06
VERIZON WIRELESS	CELL PHONE	234.83
VESCO INC	ANALYSIS SUPPLIES	451.99
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	6555.52
WEX BANK	FUEL	202.12
WIDA	DUES	4000.00
WIN-911 SOFTWARE	ANNUAL SOFTWARE MAINT & SUPPOR	495.00
ZOLL MEDICAL CORP	EMS SUPPLIES	451.30
DEPOSIT REFUNDS	REFUND DATE 11/27/2019	31.78
<u>PAYROLL CHECKS</u>	<u>TOTAL PAYROLL CHECKS</u>	<u>8890.02</u>
CLAIMS TOTAL		189013.73

General Fund	Income	78355.74	Expense	91925.84
Golf Course Fund	Income	5111.83	Expense	9637.83
Debt Service Fund	Income	0	Expense	31797.93
Flood 2019 Fund	Income	0	Expense	1875.00
Water Fund	Income	158673.68	Expense	75639.26
Sewer Fund	Income	5265.91	Expense	8042.84
Sanitation Fund	Income	13942.10	Expense	14688.22
TIF Fund	Income	7175.57	Expense	0
<u>Road Use Fund</u>	<u>Income</u>	<u>31431.35</u>	<u>Expense</u>	<u>21774.24</u>
November Totals	Income	299956.17	Expense	255381.16

Mayor

City Clerk