

OAKLAND CITY COUNCIL
MAY 11, 2020
REGULAR SESSION

The Regular Session of the Oakland City Council met in the Oakland City Services Building Community Center (to allow proper social distancing) and was called to order by Mayor Brant Miller (electronically) at 7:00p.m. Pledge of Allegiance was said. Council Members present were Moniz, Newberg, Perkins, Reed and Rollins (electronically). City staff present were Public Works Director Mike Baragary and City Clerk Marissa Lockwood. Due to orders by Governor Reynolds concerning the COVID-19 pandemic, attendance at the location was limited to 10 people therefore a conference call-in number was provided to the public.

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

Open forum was held. Donn Dierks introduced himself and stated he is running for Pottawattamie County Supervisor.

Motion by Rollins to approve the consent agenda including: Clerk Report, May Claims, Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from April 13th regular session and April 27th special session, liquor license renewal for Ruback's Food Center, Resolutions 2020-05-02, 2020-05-03 and 2020-05-05 "Write Off Bad Debt" and Resolution 2020-05-04 "Placing Lien on Property". Second by Moniz. Roll call. 5 ayes, motion carried.

Public hearing regarding Fiscal Year 2020 budget amendment was opened at 7:04p.m. No public comments. Public Hearing closed at 7:05p.m. Motion by Newberg, second by Perkins to approve Resolution 2020-05-01 "Approving FY20 Budget Amendment". Roll call. 5 ayes, motion carried.

Chris Corrin with Western Iowa Wireless discussed adding additional equipment for internet services on the south water tower. Motion by Reed, second by Perkins to allow installation of internet equipment on the south water tower at the rate of \$120 per month as long as documentation provided to Baragary is acceptable for wind, weight and insurance coverage. 5 ayes, motion carried.

Discussion was held concerning plans for opening the swimming pool. Only have one lifeguard application. No direction yet from the Governor's office or Public Health Department. Consensus is to plan on opening June 1st unless other direction by Governor and continue advertising for lifeguards.

Fourth of July celebration was discussed. Reed suggested the City should encourage groups not to cancel participation yet and wait and see how things change between now and then. Will plan on having fireworks display since it is already paid for and feel it can be done safely while social distancing, decision on other activities will be made as event gets closer.

Motion by Perkins to approve bid from Hamilton Video Productions in the amount of \$3,049 for installation of four security cameras and electronic entry system for library front door. Second by Newberg. 5 ayes, motion carried. Motion by Reed, second by Perkins to approve Mayor's appointment of Andy Messerschmidt to the Eckels Memorial Library board to fill vacancy due to resignation of Shiloh Olmstead. 5 ayes, motion carried.

Motion by Reed to approve Law Enforcement Contract with Pottawattamie County Sheriff's Department in the amount of \$\$28,356 for Fiscal Year 2021 which is a 3% increase from last year. Second by Moniz. 5 ayes, motion carried.

Motion by Reed, second by Perkins to approve Resolution 2020-05-06 "Local Match Resolution" for Flood Buyout project. Roll call. 5 ayes, motion carried.

Baragary gave the Crew Report. OmniTel has about two weeks of boring left then will pull wires through conduit. Nearing completion of sale of 512 N. Highway to OmniTel for their building. Public works have been working on completing CEU training courses online. Completing well maintenance.

Lockwood gave the Clerk's Report.

Miller gave the Mayor's Report. 908 Palmer and 601 Dane Town Hill Rd. getting ready for demolition. Extended state of emergency for 30 days which gives Mayor authority to make policy changes or budget expenditures related to COVID-19 if necessary.

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

Adjournment 8:07p.m.

A&E LAWN CARE	SEEDING	750.00
ACE INDUSTRIAL SUPPLY INC	SUPPLIES	314.18
ANDERSON SERVICE	WINDOW WASHING	165.00
AUTOMATED DRIVE SYSTEMS	REPAIR WTP	2603.70
BARCO MUNICIPAL PRODUCTS	MARKING PAINT/FLAGS & SHOVELS	383.59
CAHOY PUMP SERVICES INC	WELL REPAIRS	11894.00
CEN PRO GRAPHICS	UNIFORMS	176.96
CITY OF LEWIS	REIMBURSE FOR TRAINING	212.96
CLARK'S ELECTRIC	ELECTRICAL	536.95
COUNCIL BLUFFS FIRE DEPT	ALS TIER	100.00
COUNCIL BLUFFS WATER WORK	SAMPLES	25.00
COUNSEL	COPIERS	374.01
DOLLAR GENERAL	CLEANING SUPPLIES	4.55
EFTPS	FED/FICA TAX	8023.71
FARM SERVICE COOP	FUEL	495.12
FRONTIER COMMUNICATIONS	PHONE/INTERNET/DISH	1003.95
GREAT AMERICAN FINANCIAL	COPIER	126.78
HACH COMPANY	ANALYSIS SUPPLIES	714.48
HAWKINS INC	CHEMICALS	4239.18
HILDEBRAND FEED & SEED	GRASS SEED	135.00
HOA	ADD CHEMICAL FEED CONTROL	915.00
HOTZE TREE SERVICE	REMOVE & TRIM TREES IN PARK	3750.00
IA DEPT OF REVENUE	MARCH 2020 WET TAX/SALES TAX	6681.00
IOWA ONE CALL	LOCATES	58.50
IOWA WASTE SERVICES LLC	LANDFILL FEES	3993.98
IPERS	IPERS	4513.91

JOURNAL HERALD	ADVERTISING/PUBLISHING	367.18
KEYSTONE LABS	ANALYSIS	112.22
KLAHN DERRICK	CELL PHONE REIMBURSEMENT	40.00
LOCKWOOD MARISSA	RX REIMBURSEMENT	51.00
M K MILLS TREE SERVICE	SANITATION CONTRACT	10421.07
MATHESON TRI GAS	CHEMICALS	187.45
MIDAMERICAN ENERGY	ELECTRIC/GAS	8500.39
MOORE, BRAETON	CELL PHONE REIMBURSEMENT	40.00
NAPA OAKLAND	SUPPLIES/REPAIRS	87.52
NISHNABOTNA VALLEY REC	UTILITIES	6383.59
PAYMENT SERVICE NETWORK	DATA PROCESSING	9.95
PIERCE PUMP INC	PUMP HOUSE	1020.39
PITNEY BOWES	POSTAGE	300.00
POSTMASTER	POSTAGE	148.68
POTT COUNTY TREASURER	APRIL2020 TRANSFER STATION USE	1018.40
PRINCIPAL LIFE GROUP	LIFE INSURANCE	110.10
QUICK MED CLAIMS	EMS BILLING	883.09
RIVERSIDE BOOSTER CLUB	COMM. BLDG DEPOSIT REFUND	100.00
SAMS CLUB MC/SYNCB	SUPPLIES/EQUIPMENT	811.57
SNYDER & ASSOCIATES	ENGINEERING FEES	11606.50
STANDARD AUTO SERVICE	FUEL	229.50
SUNBELT INSURANCE GROUP	SERVLINE PREMIUMS	1538.30
THE SUPPLY CACHE INC	GRASS TRUCK EQUIPMENT	293.80
TREASURER - STATE OF IOWA	STATE TAX	1243.00
UTILITIES SERVICE GROUP	UNPLUG SEWER	1237.50
VERIZON WIRELESS	CELL PHONE	231.32
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	9399.12
DEPOSIT REFUNDS	REFUND DATE 04/30/2020	267.64
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	25189.74
CLAIMS TOTAL		134020.53

General Fund	Income	125406.63	Expense	33049.50
Emergency Levy	Income	3881.85	Expense	0
Debt Service Fund	Income	0	Expense	254425.00
Local Option Fund	Income	15629.64	Expense	0
Water Fund	Income	54689.72	Expense	74519.97
Sewer Fund	Income	4339.70	Expense	3392.90
Sanitation Fund	Income	13950.38	Expense	13828.53
TIF Fund	Income	38201.57	Expense	0
Flood 2019 Fund	Income	14397.35	Expense	0
Road Use Fund	Income	17783.63	Expense	10093.13
March Totals	Income	288280.47	Expense	389309.03

Mayor

City Clerk