

OAKLAND CITY COUNCIL  
JUNE 8, 2020  
REGULAR SESSION

The Regular Session of the Oakland City Council met in the Oakland City Services Building Community Center and was called to order by Mayor Brant Miller at 7:00p.m. Pledge of Allegiance was said. Council Members present were Moniz, Newberg, Perkins and Rollins. City staff present were Public Works Director Mike Baragary and City Clerk Marissa Lockwood. Due to the COVID-19 pandemic a conference call-in number was provided to the public.

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

Open forum was held. Cindy Kenealy thanked Mayor Miller for his leadership during COVID-19 pandemic and stated she felt the council has acted professionally in tough decisions. Thanked Clerk Lockwood for going above and beyond to assist with an issue at the library. Kenealy pointed out a sign in need of replacement on Glass Street and an area of right-of-way near intersection of Park Street and Brown Street that has washed out.

Motion by Perkins to approve the consent agenda including: Clerk Report, June Claims, Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from May 11<sup>th</sup> regular session and May 27<sup>th</sup> special session, liquor license renewal for Casey's General Store #1569, Cigarette/Tobacco/Nicotine/Vapor Permits for Casey's General Store #1569, Dollar General Store #6040, Standard Auto Service Corp. and Ruback's Food Center, Resolutions 2020-06-01 "Operating Transfers of Funds". Second by Moniz. Roll call. 4 ayes, motion carried.

Phil Reed, Oakland Industrial Foundation discussed a proposal to acquire the property located at 152 N. Main Street for commercial development. Motion by Rollins, second by Perkins to start the process to convey the property to the Oakland Industrial Foundation. 4 ayes, motion carried.

Jake Samo, Hometown Insurance Agency presented the ICAP property and liability insurance renewal documents. Motion by Newberg, second by Perkins to approve 2020-21 ICAP insurance renewal in the amount of \$74,330.45. 4 ayes, motion carried.

Motion by Rollins to approve Resolution 2020-06-02 "Lot split of 945 Oakland Avenue and combine with 941 Oakland Avenue", second by Moniz. Roll call. 4 ayes, motion carried.

Fourth of July celebration planning meeting that was held June 4<sup>th</sup> was discussed. Consensus from those in attendance was that with the car show cancelled, pancake breakfast postponed and no one to organize the parade, along with safety concerns due to the pandemic that the event should be cancelled except for the fireworks show. Motion by Newberg, second by Moniz to cancel the Fourth of July event except for the fireworks. 4 ayes, motion carried.

Discussion was held on pool maintenance projects and improvements. Baragary will get bids for crawl space repairs and pool committee will work on new features for next meeting.

Discussion was held concerning filling City Council vacancy caused by Doug Reed's resignation that was effective June 2<sup>nd</sup>. Motion by Perkins, second by Newberg to advertise for letters of interest to fill the vacant council seat to be submitted to City Hall by July 6<sup>th</sup>. 4 ayes, motion carried.

Baragary gave the Crew Report. Finishing up locates for OmniTel boring crews, they are nearing completion of boring. Plan to have houses connected by September.

Lockwood gave the Clerk's Report. City Hall and fitness center have reopened and are operating smoothly. Election and blood drive went well.

Miller gave the Mayor's Report. Previous COVID-19 positive cases have recovered, now have four additional active cases.

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

Adjournment 7:42p.m.

ANDERSON SERVICE	WINDOW WASHING	85.00
BARCO MUNICIPAL PRODUCTS	MARKING PAINT AND FLAGS	157.73
CAHOY PUMP SERVICES INC	REPAIRS LOWER DEEP WELL	45986.50
CLARK'S ELECTRIC	WATER PLANT WIRING REPAIRS	76.90
COUNCIL BLUFFS WATER WORK	SAMPLES	25.00
COUNSEL	COPIER	57.65
DELUXE BUSINESS SYSTEMS	DEPOSIT SLIPS	72.84
DOLLAR GENERAL	SUPPLIES	25.05
ECKERT PLUMBING	PARK RESTROOM REPAIRS	546.19
EFTPS	FED/FICA TAX	7692.54
EMERGENCY APPARATUS MAINT	VEHICLE REPAIRS 2252	739.06
FARM SERVICE COOP	FUEL	555.71
FIRST WIRELESS, INC	PAGERS	831.94
FRONTIER COMMUNICATIONS	PHONE/INTERNET/DISH	1026.69
GREAT AMERICAN FINANCIAL	COPIER	126.78
HAWKINS INC	CHEMICALS	1752.76
HOLTZ SERVICE	MOWER REPAIRS	161.30
HOTZE TREE SERVICE	TREE REMOVAL CEMETERY	2150.00
IA DEPT OF REVENUE	APRIL 2020 WET/SALES TAX	2874.00
IMWCA	WORK COMP	3258.00
IOWA FINANCE AUTHORITY	WTP 2014 DEBT SERVICE	96753.75
IOWA ONE CALL	LOCATES	99.90
IOWA WASTE SERVICES LLC	LANDFILL FEES	1986.63
IPERS	IPERS	6816.87
JEFFERSON FARM & AUTO	MOWER TIRE REPAIR	63.50
JP BORING CO	SEWER REPAIRS	600.00
JP LUMBER	SUPPLIES	210.07
JUST CONCRETE	SIDEWALK REPLACEMENT	7075.00
K.D.G. BROTHERS	CUSTOM FARMING	6408.00

KLAHN DERRICK	CELL PHONE REIMBURSEMENT	40.00
LIFE-ASSIST, INC.	EMS SUPPLIES	395.09
LOCKWOOD MARISSA	REIMBURSEMENT	33.72
M K MILLS TREE SERVICE	SANITATION CONTRACT	10371.57
MANGOLD ENVIRONMENTAL	ANALYSIS	106.00
MATHESON TRI GAS	CHEMICALS	192.90
MENARDS	REPAIRS/SUPPLIES	235.54
MID AMERICA DRILLING	ABANDON WELL	254.99
MOORE, BRAETON	CELL PHONE REIMBURSEMENT	40.00
MUNICIPAL MANAGEMENT CORP	LEAK DETECTION	1000.00
NAPA OAKLAND	REPAIRS/SUPPLIES	38.21
NISHNABOTNA VALLEY REC	UTILITIES	1725.05
OLMSTEAD SHILOH	REFUND	90.00
PAYMENT SERVICE NETWORK	DATA PROCESSING	9.95
PITNEY BOWES CONTRACT	POSTAGE MACHINE CONTRACT	179.64
POSTMASTER	WATER BILL POSTAGE	147.50
POTT COUNTY TREASURER	MAY 2020 TRANSFER STATION USE	907.50
PRINCIPAL LIFE GROUP	LIFE INSURANCE	110.10
RUBACKS	SUPPLIES	7.25
SAMS CLUB MC/SYNCB	SUPPLIES/SHIPPING	268.92
SANBOTHE FIRESTON	BACKHOE TIRE REPAIR	297.00
SNYDER & ASSOCIATES	ENGINEERING FEES	5976.00
STANDARD AUTO SERVICE	FUEL	151.50
STEVE EMKEN TRUCKING INC	SERVICE AMBULANCE	399.56
SUNBELT INSURANCE GROUP	SERVLINE PREMIUMS	1534.40
SWIPCO	BUILDING INSPECTION 404 BLUFF	187.96
THE SUPPLY CACHE INC	SHIPPING	16.95
TOYNE	MUD FLAPS	50.04
TREASURER - STATE OF IOWA	STATE TAXES	1982.00
TURNER SERVICE	VALVE EXERCISE	1208.00
UNITED INDUSTRIES	PROBES	657.25
VESSCO INC	ANALYSIS SUPPLIES	465.43
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	7888.32
DEPOSIT REFUNDS	REFUND DATE 05/29/2020	184.14
<u>PAYROLL CHECKS</u>	<u>TOTAL PAYROLL CHECKS</u>	<u>23426.50</u>
CLAIMS TOTAL		248794.34

General Fund	Income	40997.89	Expense	33740.86
Emergency Levy	Income	557.95	Expense	0
Debt Service Fund	Income	0	Expense	11113.75
Local Option Fund	Income	18359.94	Expense	0
Water Fund	Income	38300.38	Expense	161454.51
Sewer Fund	Income	4347.48	Expense	8144.96
Sanitation Fund	Income	13759.17	Expense	15888.91
TIF Fund	Income	2814.11	Expense	0
Road Use Fund	Income	14414.15	Expense	7393.94
May Totals	Income	133551.07	Expense	237737.32

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Mayor

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City Clerk