

OAKLAND CITY COUNCIL
 JULY 13, 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, Perkins, and Rollins. City staff present were Public Works Director Mike Baragary and City Clerk Marissa Lockwood. Public present were Kelly Town, Coralee Bernard, Brian Turner, Orient Hodges and Tina Drahota

Motion by Moniz, second by Rollins to approve the agenda. 3 ayes, motion carried.

Discussion was held concerning appointment to fill vacancy due to Doug Reed's resignation. Letters of interest received from Coralee Bernard and Kelly Town were received. Motion by Rollins, second by Moniz to appoint Coralee Bernard to fill the vacancy with term ending December 31, 2021. 3 ayes, motion carried. Mayor Miller administered the oath of office and Bernard joined the Council table.

Open forum was held. Orient Hodges asked if a portion of the water bill for his property at 618 N. Highway St. could be waived, it was higher due to a water leak. Miller stated no decision can be made since it is not on the agenda, but it can be added to the August meeting agenda for discussion and possible action. Hodges also offered his truck and equipment to have hydrant parties for the kids if anyone would like to organize them.

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 June 8th regular session and June 15th special session, Fire Department minutes, liquor license renewal for El Sol Mexican Restaurant and Resolution 2020-07-01 "CDBG Policies". Second by Moniz. Roll call. 4 ayes, motion carried.

Discussion was held concerning feral cats on South Kearney Street. City will work with animal control, public health department, WiFCAP etc. to try to resolve the issues.

Rollins presented information on new features for the swimming pool including a rock-climbing wall and floating inflatables for a total of approximately \$20,000. Will investigate funding options.

Moniz discussed research she had done on dog parks in other towns. Looked at possible location near Lions Park and the swimming pool. Will begin getting prices and look for funding.

Motion by Perkins, second by Moniz to approve Resolution 2020-07-03 "Setting Public Hearing Date to Dispose of City Owned Real Estate" at 150 N. Main St as August 10, 2020 at 7:00p.m. Roll call. 4 ayes, motion carried.

Motion by Moniz to approve MAPA Administrative Services Agreement for HSEMD Acquisition Program. Second by Perkins. 4 ayes, motion carried.

First reading of Ordinance 56 – An ordinance amending the Code of Ordinances of the City of Oakland, Iowa by amending Chapter 18, City Clerk to provide for the position of City Administrator/City Clerk and by amending related provisions. Motion by Moniz, second by Perkins to waive second and third readings of Ordinance 56. 4 ayes, motion carried. Motion by Perkins to approve Ordinance 56, second by Moniz. 4 ayes, motion carried. Motion by Perkins to approve City Administrator/City Clerk job description with addendum. Second by Rollins. 4 ayes, motion carried. Motion by Perkins, second by Rollins to approve Resolution 2020-07-02 "Setting Employee Wages and Job Title Change" for Marissa Lockwood as City Administrator/City Clerk at \$65,000 per year. Roll call. 4 ayes, motion carried.

Baragary gave the Crew Report. Will be tearing down the house on Dane Town Hill Road. Replacing cameras at tree dump. Sprayed for mosquitos. New pickups are in and will be picked up later this week from Keast.

Lockwood gave the Clerk's Report. Wrapping up fiscal year and will be scheduling audit for later in August.

Miller gave the Mayor's Report. All known COVID-19 cases in town have recovered at this time. Carson asked if City could do mosquito spraying for rodeo again. Directed to Clerk to figure out costs of spray and time and adjust accordingly if needed.

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

Adjournment 8:04p.m.

ACE INDUSTRIAL SUPPLY INC	TOOLS	331.65
ANDERSON SERVICE	WINDOW WASHING	165.00
BEEES DYLAN	REIMBURSEMENT	35.00
BURNHAM ELECTRIC	WELL REPAIRS	2357.53
CLARKE MOSQUITO CONTROL	MOSQUITO SPRAY	1143.76
COUNCIL BLUFFS FIRE DEPT	ALS TIER	200.00
COUNCIL BLUFFS WATER WORK	SAMPLES	50.00
COUNSEL	COPIER	58.46
CUSTOM COMFORT	AC REPAIRS	205.00
DOLLAR GENERAL	SUPPLIES	18.25
DULTMEIER SALES	REPAIRS	91.50
EFTPS	PAYROLL LIABILITIES	11834.00
FARM SERVICE COOP	SPRING FERTILIZER	21024.42
FRONTIER COMMUNICATIONS	PHONE/INTERNET/DISH	1078.66
GREAT AMERICAN FINANCIAL	COPIER	126.78
GUYER MACHINE SHOP INC	MOWER REPAIRS	233.85
HAWKINS INC	CHEMICALS	7032.55
HOTZE TREE SERVICE	STUMP REMOVAL	500.00
IA DEPT OF REVENUE	WET & SALES TAX	3540.00
IA DNR	PWS FEE FY2021	174.39
IAMU	WCISA DUES	628.01
ICAP	PREMIUMS	74330.45
IMWCA	WORK COMP	1396.00
IOWA LEAGUE OF CITIES	DUES FY2021	1090.00
IOWA ONE CALL	LOCATES	113.40
IOWA WASTE SERVICES LLC	LANDFILL FEES	2273.00
IPERS	IPERS	4451.88

JOURNAL HERALD	ADVERTISING/PUBLISHING	451.82
JP LUMBER	SUPPLIES	51.32
KEAST AUTO CENTER	PICKUPS	59476.00
KEAST MOTORS	REPAIRS	50.00
KEYSTONE LABS	ANALYSIS	92.22
KIMBALL MIDWEST	TOOLS	79.75
KLAHN DERRICK	CELL PHONE REIMBURSEMENT	40.00
LOCKWOOD MARISSA	REIMBURSEMENT	16.00
M K MILLS TREE SERVICE	SANITATION CONTRACT	10340.07
MANGOLD ENVIRONMENTAL	ANALYSIS	131.00
MATHESON TRI GAS	CHEMICALS	187.45
MIDAMERICAN ENERGY	ELECTRIC/GAS	18364.94
MOORE, BRAETON	CELL PHONE REIMBURSEMENT	40.00
MUNICIPAL SUPPLY INC	METER & GASKETS	268.97
NAPA OAKLAND	REPAIRS/SUPPLIES	232.07
NISHNABOTNA VALLEY REC	UTILITIES	3539.77
PAYMENT SERVICE NETWORK	PAYMENT PROCESSING	9.95
PIONEER HI BRED	FARM EXPENSE	3372.84
PITNEY BOWES	POSTAGE METER CONTRACT	161.48
POSTMASTER	POSTAGE	148.98
POTT COUNTY TREASURER	1/2 ANIMAL CONTROL 2020	2908.48
PRINCIPAL LIFE GROUP	LIFE INSURANCE	110.10
QUICK MED CLAIMS	EMS BILLING	581.02
SAMS CLUB MC/SYNCB	MOWER REPAIRS	1864.84
STANDARD AUTO SERVICE	FUEL	402.28
STANEK FIRE PROTECTION	FIRE SUPPRESSION SYSTEM SERVICE	156.00
SWIPCO	DUES	993.00
TREASURER - STATE OF IOWA	STATE TAX	1305.00
TYBARG INC	SEED TREATMENT	625.00
VERIZON WIRELESS	CELL PHONE	462.64
VESSCO INC	CORP STOP	382.61
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	7888.32
WICHMAN KRISTY	COMM BLDG DEPOSIT REFUND	250.00
DEPOSIT REFUNDS	WATER DEPOSIT REFUNDS	286.94
<u>PAYROLL CHECKS</u>	<u>WAGES</u>	<u>36921.59</u>
CLAIMS TOTAL		286675.99

General Fund	Income	159768.71	Expense	360938.13
Capital Project CSB	Income	59231.36	Expense	0
Emergency Levy	Income	0	Expense	6766.25
Flood 2019 Fund	Income	18841.17	Expense	0
Debt Service Fund	Income	264672.50	Expense	0
Local Option Fund	Income	18359.94	Expense	120593.58
Water Fund	Income	559087.27	Expense	618752.50
Sewer Fund	Income	4952.51	Expense	5321.88
Sanitation Fund	Income	13572.54	Expense	13847.07
TIF Fund	Income	0	Expense	59231.36
Road Use Fund	Income	69435.49	Expense	14333.58
June Totals	Income	1167921.49	Expense	1199784.35

Mayor

City Clerk