

OAKLAND CITY COUNCIL  
AUGUST 10, 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 Bernard, Moniz, Newberg, Perkins, and Rollins. City staff present were Public Works Director Mike Baragary and City Clerk Marissa Lockwood. Public present were Orien Hodges, Cathey Grosvenor, Kody Stowell, Kevin Schechinger and Tina Drahota

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

Open forum was held. No public comments.

Motion by Rollins to approve the consent agenda including: Clerk Report, August Claims, Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from July 13<sup>th</sup> regular session (as corrected to show Newberg absent), Fire Department minutes, liquor license renewal for Tailgator's Bar & Grill and Resolution 2020-07-01 "Destroy Documents". Second by Moniz. Roll call. 5 ayes, motion carried.

Discussion was held concerning utility bill at 618 N. Highway. Orien Hodges stated he had a toilet leaking and his utility bill was high, would like to request waiver of the bill due to paying minimum bill each month with no usage. Motion by Rollins to adjust Hodges utility bill from \$147.75 to \$65.00. Motion dies due to lack of second. No action taken, bill to remain as charged.

Cathey Grosvenor discussed staffing at Eckels Memorial Library. Patrice Vance resigned as Library Director effective July 31, 2020. Board is planning to hire a full time director and increase the hours that the library is open. Karen Swalwell and Kari Rose are filling the hours at this time.

Motion by Newberg, second by Moniz to approve Resolution 2020-08-03 "Approving Connection to City Water for the Property at 19625 Highway 59". Roll call. 5 ayes, motion carried.

Swimming pool crawl space maintenance was discussed. Bid was reviewed for the membrane. Motion by Perkins, second by Bernard to approve bid from Elevate Roofing in the amount of \$18,216 for maintenance and repairs of the pool crawl space including installation of a membrane to hold water. 5 ayes, motion carried. No additional pool water feature information was presented.

Moniz discussed fencing options for a dog park. Location was determined as the unused area between the swimming pool and Lions Park. Council questioned the amount of residents that are interested or will use a dog park. Moniz will work with Erica Carley to survey residents. Will need to consider fundraising, grants and/or sponsors for paying for the project.

Public hearing for disposal of city owned property at 150 N. Main Street was opened at 7:48p.m. No public comments received. Public hearing was closed at 7:49p.m. Motion by Newberg, second by Perkins to approve Resolution 2020-08-01 "Approve Conveyance of City Owned Real Estate" to the Oakland Industrial Foundation for development. Roll call. 5 ayes, motion carried.

Property at 316/318 Oakland Avenue was discussed. The property will be acquired by the city by the end of August. Options for demolition, funding, and stairway easement with apartments next door were discussed.

Snow plow blade for new Ford F250 was discussed. Baragary will get prices.

Baragary gave the Crew Report. Looking to get rid of old cable television equipment by south water tower. Will be getting bids for tree trimming in the right of way. Have been working on Jordan well repairs.

Lockwood gave the Clerk's Report. Working on scheduling audit, previous CPA has retired so will be working with someone new this year from the same firm.

Miller gave the Mayor's report. Trapping stray/feral cats on S. Kearney St. COVID-19 update-five active cases outside of the nursing home at this time and here have been seven deaths at the nursing home.

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

Adjournment 8:18p.m.

ANDERSON SERVICE	WINDOW WASHING	85.00
APLEGATE ELECTRIC	CONTRACT SERVICES	2500.00
CAHOY PUMP SERVICES INC	WELL REPAIRS	560.00
CLARK'S ELECTRIC	ELECTRICAL OUTLET	123.60
COUNCIL BLUFFS WATER WORKS	ANALYSIS	50.00
COUNSEL	COPIER	58.20
CUMMINS SALES AND SERVICE	GENERATOR REPAIRS	2274.08
CUSTOM COMFORT	HVAC REPAIRS	3454.00
DULTMEIER SALES DAVENPORT, INC	FITTING	24.98
ECKELS MEMORIAL LIBRARY	ANNUAL APPROPRIATION	5000.00
EFTPS	FED/FICA TAX & PCORI FEE	9491.94
FARM SERVICE COOP	FUEL/CHEMICALS	482.81
FRONTIER COMMUNICATIONS	PHONE/INTERNET/DISH	1097.86
GREAT AMERICAN FINANCIAL SVCS	COPIER	126.78
HACH COMPANY	ANALYSIS SUPPLIES	930.92
HAWKINS INC	CHEMICALS	4372.52
HOA SOLUTIONS	CONTROL REPAIRS	747.00
IA DEPT OF REVENUE	SALES TAX/WET FEE	4075.00
IOWA DEPT. NATURAL RESOURCES	NPDES PERMIT 2020	210.00
IMWCA	WORK COMP	1396.00
IOWA ONE CALL	LOCATES	72.90
LOESS HILLS LANDFILL	LANDFILL FEES	2466.09
IPERS	BENEFITS	4590.48
JP LUMBER	SUPPLIES	319.64
KEAST AUTO CENTER	REPAIRS	145.60
KLAHN DERRICK	REIMBURSEMENT	40.00
M K MILLS TREE SERVICE INC	SANITATION CONTRACT	10349.07

MANGOLD ENVIRONMENTAL TESTING	ANALYSIS	53.00
MATHESON TRI GAS	CHEMICALS	192.90
MIDAMERICAN ENERGY	ELECTRIC/GAS	11749.32
MIDWEST LABORATORIES INC	ANALYSIS SUPPLIES	40.21
MOORE DEVEN	COMM BLDG REFUND	800.00
MOORE, BRAETON	REIMBURSEMENT	40.00
MUNICIPAL SUPPLY INC	SUPPLIES	3904.52
NAPA OAKLAND	REPAIRS/SUPPLIES	223.78
NISHNABOTNA VALLEY REC	UTILITIES	6900.76
OMAHA DOOR & WINDOW CO., INC	GARAGE DOOR REPAIRS FD	345.88
PAYMENT SERVICE NETWORK	DATA PROCESSING	9.95
PURCHASE POWER	POSTAGE	300.00
PNUT'S PLUMBING	REPAIRS	225.00
POSTMASTER	POSTAGE	148.68
POTT CO SHERIFF'S OFFICE	CONTRACT	7089.00
POTT COUNTY TREASURER	JULY 2020 TRANSFER STATION USE	643.90
PRINCIPAL LIFE GROUP GRAND ISL	LIFE INSURANCE	110.10
RUBACKS	SUPPLIES	9.98
SAMS CLUB MC/SYNCB	SUPPLIES/SOFTWARE/REPAIRS	408.68
STANDARD AUTO SERVICE	FUEL	156.66
SUNBELT INSURANCE GROUP	SERVLINE PREMIUMS JUNE/JULY	3186.00
SWICAA	DUES	20.00
TREASURER - STATE OF IOWA	STATE TAXES	1575.00
VERIZON WIRELESS	CELL PHONE	232.95
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	7888.32
WEX BANK	FUEL	690.34
DEPOSIT REFUNDS	WATER DEPOSIT REFUNDS	52.12
<u>PAYROLL CHECKS</u>	<u>WAGES</u>	<u>28363.92</u>
CLAIMS TOTAL		130405.44

General Fund	Income	59628.35	Expense	75609.98
Emergency Levy	Income	337.95	Expense	0
Local Option Fund	Income	18359.96	Expense	0
Water Fund	Income	64547.30	Expense	126197.49
Sewer Fund	Income	5367.39	Expense	27644.55
Sanitation Fund	Income	14933.98	Expense	3292.08
TIF Fund	Income	0	Expense	2610.76
Road Use Fund	Income	25673.23	Expense	32592.43
July Totals	Income	186237.40	Expense	265336.53

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Mayor

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City Administrator/Clerk