

OAKLAND CITY COUNCIL  
 SEPTEMBER 14, 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 Pro Tem Pat Newberg at 7:00p.m. Pledge of Allegiance was said. Council Members present were Bernard, Moniz, Newberg and Rollins. City staff present were Public Works Director Mike Baragary and City Clerk Marissa Lockwood. Public present were Wendell Hotze and Darin Ford.

Motion by Rollins, second by Moniz to approve the agenda with the removal of items 11 and 13. 4 ayes, motion carried.

Open forum was held. No public comments.

Motion by Rollins to approve the consent agenda including: Clerk Report, September Claims, Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from August 10th regular session, Fire Department minutes, liquor license renewal for Standard Auto Service Corp., Resolution 2020-09-01 "Street Financial Report FY2020" and Resolution 2020-09-05 "Write off Bad Debt".. Second by Moniz. Roll call. 4 ayes, motion carried.

Discussion was held concerning TIF incentives for new commercial development at 150 N. Main Street. Motion by Bernard, second by Rollins to approve using TIF funds to pay up to \$11,000 for water and sewer connection and new front sidewalk for the new commercial building at 150 N. Main Street. 4 ayes, motion carried.

Motion by Bernard, second by Rollins to approve Resolution 2020-09-06 "Setting Public Hearing Date to Vacate City Owned Property" for October 12, 2020 at 7:00p.m. Roll call. 4 ayes, motion carried.

Moniz discussed plans for a dog park. A survey was conducted on social media to find out residents' interest in a dog park. Moniz felt there was not enough interest and will be forgoing the project at this time..

Property at 316/318 Oakland Avenue was discussed. Structural engineer's report was reviewed and submitting a CITIES grant application was discussed. Motion by Newberg, second by Rollins to apply for a CITIES Fund grant for the demolition and cleanup of 316/318 Oakland Avenue. 4 ayes, motion carried.

Motion by Bernard to approve Memorandum of Understanding with Pottawattamie County Emergency Management Agency for Utilization of the Oakland Community Building in Times of Emergency Disaster. Second by Rollins. 4 ayes, motion carried.

Bids were reviewed for trimming trees in the right of way around the whole town and taking down trees in the Chautauqua Park. Motion by Moniz, second by Bernard to approve the bid from Hotze Tree Service in the amount of \$16,350. 4 ayes, motion carried.

Lockwood discussed the COVID-19 CARES Act Local Government Relief Fund. City can apply for reimbursement of 25% of public safety salaries for March 1-July 31 and County Sheriff Law Enforcement Agreement. Motion by Rollins to approve Resolution 2020-09-04 "COVID CARES Act Local Reimbursement Request?". Second by Bernard. Roll call. 4 ayes motion carried.

Baragary gave the Crew Report. Discussed vacating a portion of the alley behind businesses along Dr. Van Zee Rd. Ordering salt and getting trucks ready for winter. Western Iowa Wireless may be interested in using the old antenna tower at south water tower.

Lockwood gave the Clerk's Report. Options for OmniTel internet and cable television at City Services Building were discussed. Will go with basic cable unless Lockwood can negotiate better pricing for the expanded package.

Motion by Bernard to adjourn. Second by Moniz. 4 ayes, motion carried.

Adjournment 8:08p.m.

ACE INDUSTRIAL SUPPLY INC	TOOLS	468.60
AGRIVISION	REPAIR	37.74
ANDERSON SERVICE	WINDOW WASHING	165.00
BARAGARY MIKE	REIMBURSEMENT	9.76
BERNARD CORALEE	TRAINING REIMBURSEMENT	50.00
BRAMMAN KRIS	REIMBURSEMENT	8.13
BURNHAM ELECTRIC	WELL REPAIRS	1935.61
CAHOY PUMP SERVICES INC	WELL REPAIRS	31331.00
CEN PRO GRAPHICS	UNIFORMS	216.98
CLAUSSEN, ROGER	TUCKPOINT WATER PLANT	1375.00
COUNCIL BLUFFS WATER WORK	SAMPLES	25.00
COUNSEL	COPIER	55.91
CUSTOM COMFORT	FITNESS CENTER AC REPAIRS	160.00
DOLLAR GENERAL	CLEANING SUPPLIES	15.00
ECKERT PLUMBING	PLUMBING REPAIRS	1639.74
ED M. FELD EQUIP COMPANY	SUPPLIES	245.83
EFTPS	FED/FICA TAX	8008.38
FARM SERVICE COOP	FUEL	512.90
FRONTIER COMMUNICATIONS	PHONE/INTERNET/DISH	1060.16
GREAT AMERICAN FINANCIAL	COPIER	126.78
GUYER MACHINE SHOP INC	BUSHINGS	34.84
HAWKINS INC	CHEMICALS	5287.80
IA DEPT OF REVENUE	SALES TAX/WET JULY 2020	4448.00
IMWCA	WORK COMP	1396.00
IOWA ONE CALL	LOCATES	9.90
IOWA WASTE SERVICES LLC	LANDFILL FEES	2407.73
IPERS	BENEFITS	4679.61
JEFFERSON FARM & AUTO	REPLACE MOWER TIRES	361.26
JOURNAL HERALD	ADVERTISING/PUBLISHING	448.39
JP LUMBER	SUPPLIES	41.52
KEAST AUTO CENTER	PICKUP REPAIRS	397.02
KENEALY CINDY	REIMBURSEMENT	7.48

KIMBALL MIDWEST	TOOLS	110.81
KLAHN DERRICK	CELL PHONE REIMBURSEMENT	40.00
LIFE-ASSIST, INC.	EMS SUPPLIES	105.00
M K MILLS TREE SERVICE	SANITATION CONTRACT	10340.07
MANGOLD ENVIRONMENTAL	ANALYSIS	467.60
MATHESON TRI GAS	CHEMICALS	192.90
MENARDS	SUPPLIES/REPAIRS	389.84
MIDAMERICAN ENERGY	ELECTRIC/GAS	12192.55
MIDWEST LABORATORIES INC	WASTEWATER SAMPLES	1496.26
MOORE, BRAETON	CELL PHONE REIMBURSEMENT	40.00
NAPA OAKLAND	REPAIRS	21.44
NISHNABOTNA VALLEY REC	UTILITIES	6478.98
OAKLAND VETERINARY CLINIC	FERAL CAT PROGRAM	1297.50
ORKIN	PEST CONTROL	1078.62
PAYMENT SERVICE NETWORK	DATA PROCESSING	9.95
PIERCE PUMP INC	REMOVE CISTERN	8616.00
PITNEY BOWES CONTRACT	POSTAGE METER CONTRACT	179.64
POSTMASTER	POSTAGE	148.68
POTT COUNTY TREASURER	AUG2020 TRANSFER STATION USE	1097.75
PRINCIPAL LIFE GROUP	LIFE INSURANCE	110.10
QUICK MED CLAIMS	EMS BILLING	1048.77
RIVERSIDE SCHOOL DISTRICT	YEARBOOK AD	30.00
SAMS CLUB MC/SYNCB	SUPPLIES	462.87
SHOWALTER JONATHAN	REFUND SERVLIN	20.80
STANDARD AUTO SERVICE	FUEL	125.58
STATE HYGIENIC LABORATORY	ANALYSIS	833.50
STRYKER MEDICAL	EMS SUPPLIES	1263.30
SUNBELT INSURANCE GROUP	SERVLIN PREMIUMS	1604.70
TREASURER - STATE OF IOWA	STATE TAXES	1389.00
UNIFIRST CORPORATION	CONTRACT SERVICES	87.53
UTILITIES SERVICE GROUP	SEWER REPAIRS	825.00
VERIZON WIRELESS	CELL PHONE	229.47
VESSCO INC	ANALYSIS SUPPLIES	124.31
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	7888.32
DEPOSIT REFUNDS	WATER DEPOSIT REFUNDS	88.74
PAYROLL CHECKS	WAGES	25107.12
TOTAL		152509.77

General Fund	Income	12242.33	Expense	35059.66
Local Option Fund	Income	19933.79	Expense	0
Water Fund	Income	73741.29	Expense	58103.75
Sewer Fund	Income	6465.94	Expense	4913.30
Sanitation Fund	Income	13994.77	Expense	24351.44
Road Use Fund	Income	16158.11	Expense	9064.87
August Totals	Income	142536.23	Expense	131493.02

---

Mayor

---

City Administrator/Clerk