

OAKLAND CITY COUNCIL
OCTOBER 12, 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 Don Blankenship, Darin Ford, Frieda Petersen, Eric and Kristy Martin, Richard Hansen, Pottawattamie County Supervisor Tim Wichman and Shalimar Mazetis.

Motion by Moniz, second by Perkins 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, October Claims, Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from September 14th regular session, Fire Department minutes, liquor license renewal for Buck Snort, Resolution 2020-10-05, Resolution 2020-10-06 and Resolution 2020-10-07 Placing Liens on Properties. Second by Moniz. Roll call. 5 ayes, motion carried.

Mayor Miller opened public hearing at 7:03p.m. concerning a variance for 808 Scenic Circle to allow a garage to be built 3.5 feet from the side and rear property line. Planning and zoning recommended the approval of the variance. No oral or written comments were received from neighbors. Hearing was closed at 7:04p.m. Motion by Moniz, second by Perkins to approve variance for 808 Scenic Circle at Planning and Zoning Commission recommendation. 5 ayes, motion carried.

Hearing regarding livestock at 403 S. Gates Street was opened at 7:05p.m. Mayor Miller read ordinances and regulations pertaining to livestock in city limits. Eric and Kristy Martin expressed their reasoning that they should be allowed to keep a pot belly pig as an emotional support animal. Notices were mailed to neighbors within 200 feet of the property. Two letters opposing and one letter of support were received prior to the meeting. No oral comments were received during the meeting from other residents. Motion by Perkins, second by Rollins to allow the pot belly pig to stay at 403 S. Gates St. with the stipulations that a full enclosure be built and a compost bin for waste be acquired prior to the end of October. 4 ayes, Newberg no. Motion carried.

Public hearing concerning vacation of unimproved right of way near 506 N. Highway St. was opened at 7:35p.m. Shalimar Mazetis with Advance Southwest Iowa expressed support for the vacation to allow for commercial development. No other oral or written comments were received. Hearing closed at 7:36p.m. Motion by Newberg, second by Bernard to approve Resolution 2020-10-04 "Vacation of Unimproved Right-of-Way". Roll call. 4 ayes, Rollins abstained due to conflict of interest. Motion carried.

Oaklawn Cemetery annual appropriation was discussed. No cemetery board members were in attendance. 2019 financials were provided to City Administrator/Clerk prior to meeting and presented to Council. Council took no action and will plan to meet with cemetery board members to discuss operations and financials.

Discussion was held concerning property at 316/318 Oakland Avenue. Shalimar Mazetis reviewed CITIES grant application for the demolition of 316 Oakland Avenue and weatherproofing of shared wall with 318 Oakland Avenue with Council. The total estimated project cost is \$162,000. Mazetis, Baragary and Lockwood will be attending the Pottawattamie County Board of Supervisors meeting tomorrow to ask for a third of the project cost and the city will be submitting the CITIES grant application for the other third. Motion by Newberg, second by Moniz to approve Resolution 2020-10-02 "Demonstrating Local Support and Participation in Proposed CITIES Grant Project" allocating the City's share of \$54,328. Roll call. 5 ayes, motion carried.

Motion by Perkins to approve change order for Hotze Tree Service tree trimming in the right of way to add trees along Harrison Street, Pullen Avenue and Dane Town Hill Road for \$1,050. Second by Rollins. 5 ayes, motion carried.

Bids for new snowplow blade were reviewed. Motion by Bernard, second by Perkins to approve bid from ProTech for Boss 9ft. 2in. blade for \$6,557. 5 ayes, motion carried.

Discussion on Christmas lights and wreath at City Services Building were discussed. Will get bids for lights and work on moving wreath from old City Hall to City Services Building.

TIF incentives were discussed, Mayor Miller asked Council to think about the amount for a maximum to give for incentives for lot improvements etc.

Bernard discussed the need for sidewalks in town and to the high school. Options for city versus property owners funding new sidewalks and/or repairs were discussed. Ordinances say property owners are responsible for sidewalks.

Discussion was held on the ordinance adopted by the Pottawattamie County Board of Supervisors concerning ATVs. Council discussed safety devices and equipment to require and will propose ordinance for UTVs on city streets at next meeting.

Personnel discussion was held. Motion by Newberg, second by Perkins to approve Resolution 2020-10-03 giving Mike Baragary an increase of 3% taking his salary to \$109,273. Roll call. 5 ayes, motion carried. Motion by Perkins, second by Newberg to approve Resolution 2020-10-02 giving Derrick Klahn an increase of 3% taking his salary to \$33,207 for his six-month probationary evaluation. Roll call. 5 ayes, motion carried.

Baragary gave the Crew Report. Will be working on Devonian well to camera and repair casing. Plan to acidize alluvial wells first to increase production before the Devonian well is down for two weeks. Salt being delivered for winter.

Lockwood gave the Clerk's Report. Second request for Local Government CARES funds for COVID-19 expenses and public safety payroll was submitted. Audit was completed September 29-October 2. Engineers are working on water and sewer rate study.

Miller gave the Mayor's Report. Many asking about Halloween, leaving trick or treating up to the discretion of the residents.

Bernard reported on internship program through Brigham Young University and asked council to think about any projects they could assist with remotely.

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

Adjournment 9:01p.m.

AGRIVISION	SKID LOADER RENTAL	4613.76
ANDERSON SERVICE	WINDOW WASHING	85.00
ARMTECH INSURANCE SERVICE	CROP INSURANCE	4294.00
BURNHAM ELECTRIC	ELECTRICAL REPAIRS	584.50
CENTRAL SALT	SALT	1525.83
CHOICE PRINTING	ENVELOPES AND CHECKS	702.34
CLARK'S ELECTRIC	LIGHT BULBS	57.30

COUNCIL BLUFFS FIRE DEPT	ALS TIER	200.00
COUNSEL	COPIER	64.97
ECKERT PLUMBING	PLUMBING REPAIRS	1535.07
ED M. FELD EQUIP COMPANY	FIRE DEPT SUPPLIES	57.87
EFTPS	FED/FICA TAX	8114.96
EMERGENCY MEDICAL PRODUCT	EMS SUPPLIES	305.51
FARM SERVICE COOP	FUEL	722.51
FIRST WIRELESS, INC	RADIOS	1591.20
FRONTIER COMMUNICATIONS	PHONE/INTERNET/DISH	1017.86
GREAT AMERICAN FINANCIAL	COPIER	126.78
HACH COMPANY	ANALYSIS SUPPLIES	701.73
HAWKINS INC	CHEMICALS	5155.00
HILDEBRAND FEED & SEED	GRASS SEED	140.00
HOA	SOFTWARE UPDATES	262.50
HOTSY EQUIPMENT CO	MAINTENANCE	202.39
IA DEPT OF REVENUE	WET FEE/SALES TAX	3707.00
IA DNR	ANNUAL WATER USE FEE 2021	95.00
IMWCA	WORK COMP	1396.00
IOWA DCI	BACKGROUND CHECKS FD	30.00
IOWA ONE CALL	LOCATES	10.80
IOWA WASTE SERVICES LLC	LANDFILL FEES	2099.83
IPERS	BENEFITS	4597.96
JEFFERSON FARM & AUTO	TIRE REPAIR	19.50
JOURNAL HERALD	ADVERTISING/PUBLISHING	148.69
JP LUMBER	SUPPLIES/REBUILD WELL HOUSE	1945.70
KLAHN DERRICK	CELL PHONE REIMBURSEMENT	40.00
LIFE-ASSIST, INC.	EMS SUPPLIES	116.76
M K MILLS TREE SERVICE	SANITATION CONTRACT	10340.07
MAHONEY FIRE SPRINKLER	FIRE SPRINKLER INSPECTION	215.00
MANGOLD ENVIRONMENTAL	ANALYSIS	131.00
MATHESON TRI GAS	CHEMICALS	187.45
MENARDS	SUPPLIES	125.88
MIDAMERICAN ENERGY	ELECTRIC/GAS	12486.79
MIDWEST LABORATORIES INC	ANALYSIS	1441.84
MIDWEST PROTECTION SERV	CONTRACT SERVICES	472.40
MOORE, BRAETON	CELL PHONE REIMBURSEMENT	40.00
NAPA OAKLAND	REPAIRS/SUPPLIES	54.66
NISHNABOTNA VALLEY REC	UTILITIES	7270.44
OAKLAND PHARMACY	EMS SUPPLIES	2.29
OAKLAND VETERINARY CLINIC	FERAL CATS	297.50
PAYMENT SERVICE NETWORK	DATA PROCESSING	9.95
PIERCE PUMP INC	TIF PROJ 150 N MAIN ST	7454.73
POSTMASTER	POSTAGE	149.27
POTT CO SHERIFF'S OFFICE	SHERIFF CONTRACT	7089.00
POTT COUNTY TREASURER	SEPT2020 RECYCLE CENTER USE	1142.65
PRINCIPAL LIFE GROUP	LIFE INSURANCE	110.10
QUICK MED CLAIMS	EMS BILLING SERVICE	278.63
RUBACKS	SUPPLIES	11.94
SAFELITE FULFILLMENT, INC	REPLACE WINDOW F550	329.97
SAMS CLUB MC/SYNCB	TRAINING/SUPPLIES/SHIPPING	2219.44
SNYDER & ASSOCIATES	ENGINEERING FEES	4350.80
STANDARD AUTO SERVICE	FUEL	225.00
SUNBELT INSURANCE GROUP	SERVLINE PREMIUMS	1608.60
TOYNE	SERVICE FIRE TRUCKS	1434.50
TREASURER - STATE OF IOWA	STATE TAX	1307.00
UNIFIRST CORPORATION	CONTRACT SERVICES	175.06
VERIZON WIRELESS	CELL PHONE	229.47
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	7888.32
WEX BANK	FUEL	290.89
ZOLL MEDICAL CORP	EMS SUPPLIES	270.84
DEPOSIT REFUNDS	WATER DEPOSIT REFUNDS	59.83
PAYROLL CHECKS	WAGES	25426.72
TOTAL		141396.35

General Fund	Income	25112.62	Expense	31032.67
Local Option Fund	Income	19933.79	Expense	0
TIF Fund	Income	3222.89	Expense	0
Debt Service Fund	Income	2947.59	Expense	0
Water Fund	Income	58941.41	Expense	86850.21
Sewer Fund	Income	6056.60	Expense	7045.03

Sanitation Fund	Income	14111.40	Expense	14404.90
Road Use Fund	Income	21686.00	Expense	9191.46
September Totals	Income	152012.30	Expense	148524.27

Mayor

City Administrator/Clerk