

OAKLAND CITY COUNCIL  
NOVEMBER 9, 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, and Rollins. City staff present were Public Works Director Mike Baragary and City Clerk Marissa Lockwood. Public present was Delford Miller. Motion by Bernard, second by Moniz to approve the agenda. 4 ayes, motion carried.

Open forum was held. No public comments.

Motion by Moniz to approve the consent agenda including: Clerk Report, November Claims, Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from October 12<sup>th</sup> regular session, Fire Department minutes, FY2020 Annual Urban Renewal Report and TIF Indebtedness Certification for FY2022. Second by Rollins. Roll call. 4 ayes, motion carried.

808 Scenic Circle parking issue was not discussed due to property owner not being in attendance.

Delford Miller with the Oaklawn Cemetery Board presented 2019 and 2020 financial information for the Oaklawn Cemetery. Motion by Moniz to approve Oaklawn Cemetery Board request of \$8,000 for 2020 with the provision that the Board meet with Mayor and City Administrator to work on policy and procedures. Second by Rollins. 4 ayes, motion carried.

Holiday lights and decorations were discussed. Will be moving wreath to front of City Services Building. Lights on City Services Building were discussed. Motion by Coralee to approve bid from H & L Holiday Lighting to have multicolored lights placed on the City Services Building for \$1,596. Second by Moniz. 3 ayes, Rollins abstained due to conflict of interest. Motion carried.

Motion by Coralee to approve setting maximum TIF incentives for development or improvement of commercial properties at \$10,000 to be used for water, sewer and sidewalk installation or repairs within the TIF district. Second by Newberg. 4 ayes, motion carried.

Motion by Rollins, second by Moniz to approve closure of Main Street on December 6<sup>th</sup> for the Chamber's Holiday event. 4 ayes, motion carried.

Baragary gave the Crew Report. Elevate Roofing will be starting on the pool crawl space project. Trucks are ready for snow.

Lockwood gave the Clerk's Report. Finalizing fiscal year reports. Flood buyout grant was approved, State will be doing a few revisions to agreement before Council approval. Meeting with MAPA this week to get started on Administrative Plan for Council approval along with going over process for procurement, purchase offers, asbestos survey, and abatement, etc.

Miller gave the Mayor's Report. CITIES grant for old hotel is submitted; Pottawattamie County Board of Supervisors agreed to support the project with 1/3 of the funding. Advertising for snow removal employees. Met with Pottawattamie County Public Health, Oakland Fire & Rescue and Oakland Manor to discuss how the new administration is working to improve facility operations, staffing, and trying to be more involved in the community. Curb side and other options for recycling was discussed.

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

Adjournment 8:07p.m.

ANDERSON SERVICE	WINDOW WASHING	165.00
APLEGATE ELECTRIC	CHANGE BANNERS	1250.00
BANE DRAKE	COMM BLDG DEPOSIT REFUND	250.00
BOK FINANCIAL	DEBT SERVICE	36200.00
BROECKELMAN & ASSOC. P.C.	1/2 AUDIT FEE	2912.50
CENTRAL SALT	SALT	3001.80
CLARK'S ELECTRIC	LIGHTS ENTRANCE SIGNS	350.95
COUNCIL BLUFFS FIRE DEPT	ALS TIER	100.00
COUNSEL	COPIER	128.02
DOLLAR GENERAL	SUPPLIES	4.23
ECKELS MEMORIAL LIBRARY	2020 1/2 LIBRARY LEVY	6724.73
ED M. FELD EQUIP COMPANY	FOAM	750.00
EFTPS	FED/FICA TAX	7918.14
FARM SERVICE COOP	FUEL	389.58
FRONTIER COMMUNICATIONS	PHONE/INTERNET/DISH	1142.17
GFWC/IOWA SOUTHWEST DIST	COMM BLDG DEPOSIT REFUND	100.00
GREAT AMERICAN FINANCIAL	COPIER	126.78
GUYER MACHINE SHOP INC	SPREADER REPAIRS	160.47
GWORKS	ANNUAL LICENSE FEE	2575.50
HAWKINS INC	CHEMICALS	4942.25
HOTZE TREE SERVICE	ROW TREE TRIMMING	17400.00
IA DEPT OF REVENUE	WET/SALES TAX SEPT 2020	3733.00
IAMU	WCISA DUES	628.01
ICAP	REFUND	33.80
IMWCA	WORK COMP	5324.00
IOWA ONE CALL	LOCATES	34.20
IOWA WASTE SERVICES LLC	LANDFILL FEES	2325.46
IPERS	BENEFITS	6942.89
JEFFERSON FARM & AUTO	VEHICLE REPAIRS	612.65
JOURNAL HERALD	ADVERTISING/PUBLISHING	283.98
KLAHN DERRICK	PHONE REIMBURSEMENT	40.00
LOCKWOOD MARISSA	REIMBURSEMENT	119.61
M K MILLS TREE SERVICE	SANITATION CONTRACT	10340.07
MANGOLD ENVIRONMENTAL	ANALYSIS	95.50
MATHESON TRI GAS	CHEMICALS	192.90
MENARDS	SUPPLIES/REPAIRS	417.53

MIDAMERICAN ENERGY	ELECTRIC/GAS	8291.89
MIDWEST BREATHING AIR LLC	EMS SUPPLIES	1669.02
MIDWEST LABORATORIES INC	ANALYSIS	1430.59
MIDWEST PROTECTION SERV	FIRE PANEL REPAIRS	366.78
MOORE, BRAETON	PHONE REIMBURSEMENT	48.99
MUNICIPAL SUPPLY INC	METERS	219.82
NAPA OAKLAND	REPAIRS/SUPPLIES	888.61
NISHNABOTNA VALLEY REC	UTILITIES	6236.00
OAKLAND VETERINARY CLINIC	FERAL CATS	200.00
PAYMENT SERVICE NETWORK	DATA PROCESSING	9.95
PER MAR SECURITY SERVICE	SECURITY SERVICE	644.64
PITNEY BOWES	POSTAGE	300.00
POSTMASTER	POSTAGE	148.98
POTT COUNTY TREASURER	1/2 ANIMAL CONTROL	4492.70
PRINCIPAL LIFE GROUP	LIFE INSURANCE	110.10
QUICK MED CLAIMS	EMS BILLING	80.99
RUBACKS	SUPPLIES	9.98
SAMS CLUB MC/SYNCB	SUPPLIES/SHIPPING/TRAINING	1022.91
SNYDER & ASSOCIATES	ENGINEERING FEES	2029.68
STANDARD AUTO SERVICE	FUEL	269.15
STAPLES	SUPPLIES	64.88
SUNBELT INSURANCE GROUP	SERVLIN PREMIUMS	1611.20
TINIK INC	VEHICLE REPAIRS	82.60
TREASURER - STATE OF IOWA	PAY LIABILITIES/UNCLAIMED PROP	2884.33
UNIFIRST CORPORATION	CONTRACT SERVICES	176.37
VERIZON WIRELESS	CELL PHONES	229.54
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	10809.92
WEX BANK	FUEL	118.30
DEPOSIT REFUNDS	WATER DEPOSIT REFUNDS	93.03
<u>PAYROLL CHECKS</u>	<u>WAGES</u>	<u>24124.75</u>
TOTAL		186381.42

General Fund	Income	222363.80	Expense	57165.55
Local Option Fund	Income	19933.81	Expense	0
TIF Fund	Income	65329.02	Expense	0
Debt Service Fund	Income	45160.54	Expense	0
Water Fund	Income	97048.16	Expense	65693.34
Sewer Fund	Income	5798.39	Expense	17362.60
Sanitation Fund	Income	13892.94	Expense	14354.74
Road Use Fund	Income	13205.76	Expense	18965.23
October Totals	Income	482732.42	Expense	173541.46

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Mayor

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City Administrator/Clerk