

OAKLAND CITY COUNCIL
 DECEMBER 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 Brant Miller at 7:00p.m. Pledge of Allegiance was said. Council Members present were Bernard, Perkins, Moniz, Newberg, and Rollins. City staff present were Public Works Director Mike Baragary and City Clerk Marissa Lockwood. Public present was Darin Ford. Motion by Bernard, second by Rollins to approve the agenda. 5 ayes, motion carried.

Open forum was held. No public comments.

Motion by Moniz to approve the consent agenda including: Clerk Report, December Claims, Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from November 9th regular session, Fire Department minutes, Resolution 2020-12-01 "Operating Transfer of Funds", Resolution 2020-12-02 "Designating Legal Newspaper", Resolution 2020-12-03 "2021 Holiday Schedule" and Resolution 2020-12-04 "Placing Lien on Property". Second by Bernard. Roll call. 5 ayes, motion carried.

Public hearing was opened at 7:06p.m. regarding variance at 743 Walnut Street to allow an accessory building to be built closer to the property line than allowed by ordinance. No public comments received. Planning and Zoning written recommendation for approval was presented. Hearing closed at 7:05p.m. Motion by Rollins, second by Newberg to approve variance for 743 Walnut Street for an accessory building to be built one foot from the east property line. 5 ayes, motion carried.

Public hearing concerning variance to allow residential use at 109 N. Main Street was opened at 7:06p.m. Letter from Craig Hummel was read. Planning and Zoning written recommendation for approval was presented. Darin Ford stated the building is pending sale and the new owner plans to put an apartment in the rear of the building. Moniz expressed she would like to hear from the new owner what the plans for use are. Hearing closed at 7:18p.m. Motion by Newberg to approve variance to allow residential use at 109 N. Main Street. Second by Perkins. 4 ayes, Moniz-no. Motion carried.

808 N. Scenic was not discussed due to property owner not being present.

Motion by Rollins, second by Newberg to approve Resolution 2020-12-05 setting public hearing date for proposed transfer and conveyance of real estate owned by the City of Oakland, hearing will be held January 11, 2021 at 7:00p.m. Roll call. 5 ayes, motion carried. Motion by Perkins, second by Rollins to approve Resolution 2020-12-06 setting public hearing date for proposed transfer and conveyance of real estate owned by the City of Oakland, hearing will be held January 11, 2021 at 7:00p.m. Roll call. 5 ayes, motion carried.

Discussion was held on HMGP Flood Buyout Project. Motion by Moniz, second by Coralee to approve HMGP Subaward Agreement. 5 ayes, motion carried. Motion to approve HMGP Administrative Plan by Newberg, second by Perkins. 5 ayes, motion carried. Motion by Perkins to approve sending out Request for Proposals for HMGP Real Estate Legal Services, second by Newberg. 5 ayes, motion carried.

Recycling options were discussed. Lockwood will discuss with Pottawattamie County Recycling Center and M K Mills and bring more information to January meeting.

Baragary discussed meeting with OSI and engineers to discuss water system needs. Will be drilling test wells west of town.

Baragary gave the Crew Report. Working on deep well.

Lockwood gave the Clerk's Report. Motion by Bernard to approve official city email address as oaklandiowa@gmail.com due to switching from Frontier services to OmniTel, second by Rollins. 5 ayes, motion carried. Working on budget, plan to have budget workshop at January regular meeting.

Miller gave the Mayor's Report. Christmas lights and wreath on City Services Building have gotten a lot of compliments. Gave an update on the fire at 304 S. Gates and two firefighters receiving minor injuries.

Motion by Moniz to adjourn. Second by Bernard. 5 ayes, motion carried.

Adjournment 7:58p.m.

ANDERSON SERVICE	WINDOW WASHING	85.00
APLEGATE ELECTRIC	CHRISTMAS LIGHTS AND BANNERS	1250.00
CITY OF OAKLAND	PETTY CASH REIMBURSEMENT	14.75
COUNCIL BLUFFS FIRE DEPT	ALS TIER	200.00
COUNSEL	COPIER	48.93
DOLLAR GENERAL	SUPPLIES	143.05
ECKELS MEMORIAL LIBRARY	APPROPRIATION	5000.00
ED M. FELD EQUIP COMPANY	FIRE DEPT SUPPLIES	517.00
EFTPS	PAYROLL LIABILITIES	17113.18
FARM SERVICE COOP	FUEL	267.35
FRONTIER COMMUNICATIONS	PHONE	175.73
GREAT AMERICAN FINANCIAL	COPIER	126.78
HAWKINS INC	CHEMICALS	3502.50
HOA	DIALER REPAIRS	883.78
IA DEPT OF REVENUE	SALES TAX & WET	3907.00
IMWCA	WORK COMP	1396.00
IOWA FINANCE AUTHORITY	DEBT SERVICE WTP	12688.75
IOWA ONE CALL	LOCATES	14.40
IOWA RURAL WATER ASSOC	MEMBERSHIP DUES 2021	275.00
IOWA WESTERN	EMT TRAINING	1790.00
IPERS	BENEFITS	4643.78
JOURNAL HERALD	PUBLISHING	375.57
JP LUMBER	SUPPLIES	201.33
K.D.G. BROTHERS	CONTRACT SERVICES	11488.03
KLAHN DERRICK	PHONE & HEALTH REIMB	122.01
LINDALE CONSTRUCTION	SIDEWALK/CURB/STREET REPAIRS	4870.00
M K MILLS TREE SERVICE	SANITATION CONTRACT	10370.07
MATHESON TRI GAS	CHEMICALS	593.45

MIDAMERICAN ENERGY	ELECTRIC/GAS	9092.32
MIDWEST LABORATORIES INC	ANALYSIS SUPPLIES	1619.59
MOORE, BRAETON	PHONE & HEALTH REIMB	52.45
MUNICIPAL MANAGEMENT CORP	LEAK DETECTION	1600.00
MUNICIPAL SUPPLY INC	METERS	1060.53
MYERS BOB	SHOP DOOR REPAIRS	500.00
NAPA OAKLAND	SUPPLIES/REPAIRS	139.10
NISHNABOTNA VALLEY REC	UTILITIES	6086.66
OAKLAWN CEMETERY	APPROPRIATION	8000.00
OMNITEL COMMUNICATIONS	PHONE/INTERNET/TV	450.33
PIERCE PUMP INC	MAIN BREAK REPAIR	5345.00
PITNEY BOWES CONTRACT	POSTAGE CONTRACT	179.64
PITNEY BOWES POSTAGE	POSTAGE	150.00
POSTMASTER	POSTAL PERMIT	388.98
POTT COUNTY TREASURER	NOV2020 RECYCLE CENTER USAGE	416.70
PRINCIPAL LIFE GROUP	LIFE INSURANCE	110.10
QUICK MED CLAIMS	EMS BILLING	51.51
SAMS CLUB MC/SYNCB	SUPPLIES/EQUIPMENT REPAIRS	3415.63
STANDARD AUTO SERVICE	FUEL	108.30
STAPLES	SUPPLIES	132.94
STATE HYGIENIC LABORATORY	ANALYSIS	464.00
STEVE EMKEN TRUCKING INC	FD VEHICLE REPAIRS	106.92
STRYKER MEDICAL	MEDICAL SUPPLIES	1380.34
SUNBELT INSURANCE GROUP	SERVLINE PREMIUMS	1612.50
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	1848.00
UNIFIRST CORPORATION	CONTRACT SERVICES	286.89
UTILITIES SERVICE GROUP	JET/VAC SEWER	962.50
VERIZON WIRELESS	CELL PHONE	229.54
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	9349.12
WEX BANK	FUEL	119.01
WIDA	DUES	4000.00
WIN-911 SOFTWARE	ANNUAL SOFTWARE MAINTENANCE	495.00
DEPOSIT REFUNDS	WATER DEPOSIT REFUND	235.67
PAYROLL CHECKS	WAGES	52074.69
TOTAL		194127.40

General Fund	Income	31228.10	Expense	58596.57
Local Option Fund	Income	51425.89	Expense	0
TIF Fund	Income	6805.39	Expense	0
Debt Service Fund	Income	4373.85	Expense	36978.75
Water Fund	Income	118821.72	Expense	61533.62
Sewer Fund	Income	5502.82	Expense	7074.61
Sanitation Fund	Income	14354.59	Expense	14634.58
Road Use Fund	Income	19015.62	Expense	37704.77
November Totals	Income	253527.98	Expense	216522.90

Mayor

City Administrator/Clerk