

OAKLAND CITY COUNCIL
JANUARY 11, 2021
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 Administrator/Clerk Marissa Lockwood. Public present were Golf Course Board Members – Walt Keast, Craig Hummel, Steve and Nancy Feauto and Paul Krueger. Motion by Moniz, second by Bernard 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, January Claims, Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from December 8th regular session, Fire Department minutes, and liquor license renewals for Oakland-Riverside Golf Course, Oakland Volunteer Firemen's Association, Blossoms and Dollar General Store #6040. Second by Rollins. Roll call. 4 ayes, motion carried.

Mayor Miller opened the public hearing concerning conveyance of city owned real estate to the west and south of 402 Dr. Van Zee Road at 7:02p.m. No public comments. Hearing closed at 7:03p.m. Motion by Newberg to approve Resolution 2021-01-01 Approving the Conveyance of Real Estate by the City of Oakland to Todd Williams/Tyberg Inc. Second by Moniz. Roll call. 4 ayes, motion carried. Miller opened the public hearing at 7:04p.m. concerning conveyance of city owned real estate at 512 N. Highway St. This is to adjust the lot lines for OmniTel to get clear title to the property. No public comments. Hearing closed at 7:05p.m. Motion by Rollins, second by Newberg to approve Resolution 2021-01-02 Approving the Conveyance of Real Estate by the City of Oakland, Iowa to Interstate Cablevision/OmniTel for \$22,500. Roll call. 4 ayes, motion carried.

Walt Keast discussed 2020 golf course season and plans and goals for upcoming 2021 season. Keast presented proposed 2021 budget to include \$10,000 appropriation from the city. Hiring a new manager. Discussed plans for \$100,000 donation given for capital improvements and donation for irrigation system.

Motion by Newberg, second by Bernard to set February 15th at 8:00am as the date for opening bids for real estate legal services for the HMGP flood buyout. 4 ayes, motion carried. Motion by Rollins, second by Moniz to approve sending request for proposals for asbestos survey services for HMGP flood buyout. 4 ayes, motion carried. Motion by Rollins to approve sending request for proposals for abstract services for HMGP flood buyout. Second by Moniz. 4 ayes, motion carried.

Baragary discussed test wells west of town. Motion by Bernard, second by Moniz to approve drilling up to three test wells for up to \$34,000. 3 ayes, Rollins abstained. Motion carried. Maintenance to deep well at the city shop was discussed. Bid for relining well with 8-inch steel casing was reviewed. Motion by Bernard to approve bid from Cahoy Pump for \$70,060 to reline deep well. Second by Newberg. 4 ayes, motion carried.

Motion by Newberg to approve Resolution 2021-01-03 approving water service connection at 21173 Highway 59. Second by Bernard. Roll call. 4 ayes, motion carried.

Budget workshop for fiscal year 2022 was held. Motion by Newberg to approve Resolution 2021-01-04 Setting Public Hearing Date for Maximum Levy for Fiscal Year 2022 as February 8, 2021 at 7:00p.m. Roll call. 4 ayes, motion carried.

Baragary gave the Crew Report. Completing locates for Omnitel crews doing installs. Maintenance on wells and at water plant.

Lockwood gave the Clerk's Report. Received audit report, will send out when get final copies. Working on budget.

Miller gave the Mayor's Report. Had due diligence meeting with Iowa West for hotel CITIES grant application via Zoom, should know outcome mid-February. Snow removal went well. Discussed attorney issues.

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

Adjournment 8:25p.m.

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| AGRIVISION | VEHICLE REPAIRS | 86.11 |
| ANDERSON SERVICE | WINDOW WASHING | 250.00 |
| APPLEGATE ELECTRIC | CHRISTMAS LIGHTS AND BANNERS | 1250.00 |
| BLACK SANDS GRANARY | SOIL SAMPLING | 290.96 |
| CAHOY PUMP SERVICES INC | WELL 7 MAINT | 3844.00 |
| CARTER JAMI | TRAINING REIMB | 100.00 |
| CITY OF OAKLAND | PETTY CASH REIMBURSEMENT | 14.75 |
| CLARK'S ELECTRIC | WATER PLANT FAN & LIGHT | 55.00 |
| COUNCIL BLUFFS FIRE DEPT | ALS TIER | 300.00 |
| COUNSEL | COPIER | 115.68 |
| DOLCH TYLER | UNCLAIMED FD REIMB 25741 | 42.16 |
| DOLLAR GENERAL | CHRISTMAS LIGHTS | 161.40 |
| ED M. FELD EQUIP COMPANY | GLOVES | 97.00 |
| EFTPS | PAYROLL LIABILITIES | 14428.67 |
| FARM SERVICE COOP | FUEL | 1234.86 |
| FIRST WIRELESS, INC | RADIO BATTERIES | 2016.00 |
| FRONTIER COMMUNICATIONS | PHONE/INTERNET/DISH | 612.37 |
| GREAT AMERICAN FINANCIAL | COPIER | 253.56 |
| H & L HOLIDAY LIGHTING | CSB LIGHTS | 1596.00 |
| HACH COMPANY | ANALYSIS SUPPLIES | 611.82 |
| HAMILTON VIDEO PRODUCTION | LIBRARY CAMERAS & ACCESS SYSTEM | 3049.00 |
| HAWKEYE TRUCK EQUIPMENT | SNOW PLOW CUTTING EDGES | 542.00 |
| HAWKINS INC | CHEMICALS | 5949.96 |
| HOA | DIALER REPAIRS/SOFTWARE | 1283.78 |
| IA DEPT OF REVENUE | WET & SALES TAX | 3340.00 |
| IAMU | WCISA DUES | 628.01 |
| IMWCA | WORK COMP | 2792.00 |

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|---------------------------|--------------------------------|-----------|
| IOWA ONE CALL | LOCATES | 62.10 |
| IOWA RURAL WATER ASSOC | MEMBERSHIP DUES 2021 | 275.00 |
| IOWA WASTE SERVICES LLC | LANDFILL FEES | 4388.98 |
| IOWA WESTERN | FIRE DEPT TRAINING | 1790.00 |
| IPERS | IPERS | 5464.03 |
| JOURNAL HERALD | PUBLISHING | 590.76 |
| JP LUMBER | SUPPLIES | 363.43 |
| K.D.G. BROTHERS | HARVEST 2020 | 11488.03 |
| KLAHN DERRICK | RX & PHONE REIMBURSEMENT | 162.01 |
| LINDALE CONSTRUCTION | SIDEWALK/CURB/STREET REPAIRS | 4870.00 |
| M K MILLS TREE SERVICE | SANITATION CONTRACT | 10253.16 |
| MATHESON TRI GAS | CHEMICALS | 593.45 |
| MIDAMERICAN ENERGY | ELECTRIC/GAS | 9826.13 |
| MIDWEST LABORATORIES INC | ANALYSIS SUPPLIES | 3496.41 |
| MOORE, BRAETON | PHONE & RX REIMBURSEMENT | 92.45 |
| MUNICIPAL MANAGEMENT CORP | LEAK DETECTION | 1600.00 |
| MUNICIPAL SUPPLY INC | METERS | 1060.53 |
| MYERS BOB | SHOP DOOR REPAIRS | 500.00 |
| NAPA OAKLAND | SUPPLIES/REPAIRS | 282.95 |
| NISHNABOTNA VALLEY REC | UTILITIES | 6029.73 |
| OMNITEL COMMUNICATIONS | PHONE/INTERNET/TV | 685.11 |
| PAYMENT SERVICE NETWORK | DATA PROCESSING | 9.95 |
| PIERCE PUMP INC | MAIN BREAK REPAIR | 5345.00 |
| PITNEY BOWES CONTRACT | POSTAGE CONTRACT | 179.64 |
| PITNEY BOWES POSTAGE | POSTAGE | 315.15 |
| PNUT'S PLUMBING | UNCLAIMED AP REIMB. | 302.00 |
| POSTMASTER | POSTAGE | 151.63 |
| POTT CO SHERIFFS OFFICE | SHERIFFS CONTRACT | 7089.00 |
| POTT COUNTY TREASURER | RECYCLING CENTER USAGE DEC2020 | 1081.20 |
| PRINCIPAL LIFE GROUP | LIFE INSURANCE | 220.20 |
| PROTECH | SNOW PLOW BLADE 2020 F250 | 6557.00 |
| PUTNAM WARREN NANCY | UNCLAIMED WATER DEP 27797 | 18.43 |
| QUICK MED CLAIMS | EMS BILLING | 51.51 |
| RUBACKS | SUPPLIES | 28.94 |
| SAMS CLUB MC/SYNCB | CONTROLLER WTP/SUPPLIES/TOOLS | 4054.08 |
| SECRETARY OF STATE | NOTARY RENEWAL B HERING | 30.00 |
| SNYDER & ASSOCIATES | ENGINEERING FEES | 1017.34 |
| STANDARD AUTO SERVICE | FUEL | 108.30 |
| STAPLES | OFFICE SUPPLIES | 132.94 |
| STATE HYGIENIC LABORATORY | ANALYSIS | 464.00 |
| STEVE EMKEN TRUCKING INC | DOT INSPECTION AMBULANCE | 106.92 |
| STRYKER MEDICAL | EMS SUPPLIES | 1380.34 |
| SUNBELT INSURANCE GROUP | SERVLIN PREMIUMS | 1612.50 |
| TINIK INC | CUTTING EDGES | 1104.00 |
| TREASURER - STATE OF IOWA | PAYROLL LIABILITIES | 1478.00 |
| UNIFIRST CORPORATION | CONTRACT SERVICES | 478.15 |
| UTILITIES SERVICE GROUP | JET/VAC SEWER | 962.50 |
| VERIZON WIRELESS | CELL PHONES | 229.54 |
| WEIRICH TAYLOR | UNCLAIMED WAGES REIMB | 185.55 |
| WELLMARK BC/BS OF IOWA | HEALTH BENEFITS | 9349.12 |
| WEX BANK | FUEL | 443.16 |
| WIDA | DUES | 4000.00 |
| WIN-911 SOFTWARE | ANNUAL SOFTWARE MAINTENANCE | 495.00 |
| DEPOSIT REFUNDS | REFUND DATE 12/31/2020 | 293.07 |
| PAYROLL CHECKS | WAGES | 47689.66 |
| TOTAL | | 205783.17 |

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|-------------------|--------|-----------|---------|-----------|
| General Fund | Income | 117858.53 | Expense | 51133.41 |
| Local Option Fund | Income | 20283.96 | Expense | 129587.22 |
| Cap. Proj. CSB | Income | 72746.54 | Expense | 0 |
| TIF Fund | Income | 16027.51 | Expense | 0 |
| Debt Service Fund | Income | 5321.12 | Expense | 0 |
| Water Fund | Income | 73654.51 | Expense | 72102.75 |
| Sewer Fund | Income | 442.53 | Expense | 7107.81 |
| Sanitation Fund | Income | 14094.64 | Expense | 1016.60 |
| Road Use Fund | Income | 83520.58 | Expense | 13120.04 |
| December Totals | Income | 407949.92 | Expense | 346814.37 |

Mayor

City Administrator/Clerk