

OAKLAND CITY COUNCIL
MARCH 8, 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 (via virtual attendance) at 7:01p.m. Pledge of Allegiance was said. Council Members present were Bernard, Moniz, Newberg, and Perkins. Rollins absent. City staff present were Public Works Director Mike Baragary and City Administrator/Clerk Marissa Lockwood. Public present were Darin Ford, JR Becker, and Matt Mills. Motion by Newberg, second by Moniz to approve the agenda. 4 ayes, motion carried.

Open forum was held. No public comments.

Motion by Bernard to approve the consent agenda including: Clerk Report, March Claims, Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from February 8th regular session, Fire Department minutes and Resolution 2021-03-02 "Write Off Bad Debt". Second by Moniz. Roll call. 4 ayes, motion carried.

Miller opened the public hearing concerning the Fiscal Year 2022 Budget at 7:04p.m. No public comments. Closed public hearing at 7:05p.m. Motion by Bernard to approve Resolution 2021-03-01 "Fiscal Year 2022 Budget". Second by Newberg. Roll call. 4 ayes, motion carried.

Discussion was held with Matt Mills regarding recycling and the sanitation contract. Options for recycling were discussed. Mills will count approximately how many residents are currently using curb side recycling service. Residents need education on how to sort recycling. Mills will take pictures of tubs that are consistently sorted incorrectly. Will discuss further after Mills counts participation for a month.

Fourth of July celebration and request for funding from Cindy Kenealy was discussed. Motion by Newberg, second by Moniz to approve authorizing Cindy Kenealy to chair a committee and allocate a budget of \$1500 for planning in addition to the fireworks and parade prizes that the City pays for annually. 4 ayes, motion carried.

Motion by Perkins, second by Moniz to approve Resolution 2021-03-05 "Authorizing Mayor to Execute Agreement for Asbestos Monitoring Services for Acquisition and Demolition of Flood-Impacted Properties". Roll call. 4 ayes, motion carried. Motion by Newberg to approve Resolution 2021-03-06 "Authorizing Mayor to Execute Agreement for Legal Services for Acquisition and Demolition of Flood-Impacted Properties". Second by Perkins. Roll call. 4 ayes, motion carried. Motion by Moniz, second by Bernard to approve Resolution 2021-03-07 "Sole-Source Procurement – Abstract Services for Acquisition of Flood-Impacted Properties". Roll call. 4 ayes, motion carried.

Mayor Miller announced that the City has been awarded the CITIES grant for demolition of 318 Oakland Avenue. Bids for asbestos removal were reviewed. Motion by Bernard to approve bid for asbestos removal from Site Services Inc. in the amount of \$16,845. Second by Moniz. 4 ayes, motion carried.

First reading of Ordinance 57 – An ordinance amending the Code of Ordinances of the City of Oakland, Iowa concerning All-Terrain Vehicles, Off-Road Utility Vehicles and Snowmobiles was held. Second reading to be held at April meeting.

Personnel Committee discussion was held. Moore and Klahn signed denying closed session. Motion by Newberg to approve Resolution 2021-03-03 giving Braeton Moore a salary increase of 3.25% to \$34,176.00. Second by Perkins. Roll call. 4 ayes, motion carried. Motion by Perkins, second by Newberg to approve Resolution 2021-03-04 giving Derrick Klahn a 3% salary increase to \$34,203.00. Roll call. 4 ayes, motion carried.

Baragary gave the Crew Report. Filling potholes, maintenance on snowplows. Still have some road salt left. Working on well maintenance. Hoping to get started on test wells soon.

Lockwood gave the Clerk's Report. Will take budget to courthouse this week.

Miller gave Mayor's Report.

Motion by Bernard, second by Perkins to adjourn. 4 ayes, motion carried.

Adjournment 7:53p.m.

ANDERSON SERVICE	WINDOW WASHING	165.00
BLOHM INSPECTION/ENVIRONM	ASBESTOS BID SERVICE	400.00
BRAMMAN KRIS	REIMBURSEMENT	141.27
CAHOY PUMP SERVICES INC	CONTRACT SERVICES	57300.00
COUNCIL BLUFFS FIRE DEPT	ALS TIER	100.00
COUNSEL	COPIER	56.30
DOLLAR GENERAL	SUPPLIES	25.63
EFTPS	PAYROLL LIABILITIES	8507.05
EMERGENCY MEDICAL PRODUCT	EMS SUPPLIES	62.15
FARM SERVICE COOP	FUEL	626.87
FEDERAL LICENSING INC	RADIO LICENSE	120.00
FRONTIER COMMUNICATIONS	PHONE	93.70
GREAT AMERICAN FINANCIAL	COPIER	126.78
GUYER MACHINE SHOP INC	REPAIRS	1126.68
HAWKINS INC	CHEMICALS	4325.15
IA DEPT OF INSPECTIONS	POOL FOOD LICENSE	150.00
IA DEPT OF REVENUE	WET AND SALES TAX JAN2021	2883.00
IAMU	ANNUAL MEMBERSHIP DUES	715.00
IOWA DEPT PUBLIC HEALTH	POOL REGISTRATION	35.00
IOWA ONE CALL	LOCATES	18.00
IOWA WESTERN	TRAINING	110.00
IPERS	BENEFITS	4637.41
JOURNAL HERALD	ADVERTISING/PUBLISHING	547.25
JP LUMBER	SUPPLIES	266.42
KLAHN DEANNA	REPLACE MAILBOX	74.89
KLAHN DERRICK	PHONE REIMB	40.00
LOCKWOOD MARISSA	REIMBURSEMENT	24.00

M K MILLS TREE SERVICE	SANITATION CONTRACT	10378.25
MATHESON TRI GAS	CHEMICALS	146.11
MENARDS	SUPPLIES/REPAIRS	198.03
MIDAMERICAN ENERGY	UTILITIES	9981.63
MIDWEST LABORATORIES INC	ANALYSIS	156.56
MIDWEST SERVICE AND SALES	SNOW PLOW CUTTING EDGES	913.04
MOORE, BRAETON	PHONE REIMB	40.00
NAPA OAKLAND	SUPPLIES/REPAIRS	271.25
NISHNABOTNA VALLEY REC	UTILITIES	6086.48
OAKLAND PHARMACY	EMS SUPPLIES	12.00
OMNITEL COMMUNICATIONS	PHONE/INTERNET/TV	342.33
PAYMENT SERVICE NETWORK	DATA PROCESSING	9.95
PIERCE PUMP INC	SUPPLIES	55.40
PITNEY BOWES	POSTAGE METER	179.64
POSTMASTER	POSTAGE/PO BOX FEE	221.97
POTT COUNTY TREASURER	RECYCLE CENTER USAGE FEB21	241.00
PRINCIPAL LIFE GROUP	BENEFITS	110.10
QUICK MED CLAIMS	EMS BILLING	459.10
SAMS CLUB MC/SYNCB	TRAINING/SUPPLIES	442.94
STANDARD AUTO SERVICE	FUEL	224.35
SUNBELT INSURANCE GROUP	SERVLINE PREMIUMS	1613.80
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	1348.00
UNIFIRST CORPORATION	CONTRACT SERVICES	191.26
VERIZON WIRELESS	CELL PHONE	229.77
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	9349.12
WEX BANK	FUEL	734.38
WIGEN WATER TECHNOLOGIES	WTP COMPUTER SUPPORT/SERVICE	4602.00
DEPOSIT REFUNDS	UTILITY REFUNDS	37.34
PAYROLL CHECKS	WAGES	27370.06
TOTAL		158623.41

General Fund	Income	19754.82	Expense	31970.85
TIF Fund	Income	220.06	Expense	0
Flood 2019 Fund	Income	9282.78	Expense	0
Debt Service Fund	Income	541.98	Expense	1000.00
Water Fund	Income	47451.72	Expense	60276.63
Sewer Fund	Income	4596.70	Expense	5457.04
Sanitation Fund	Income	14164.11	Expense	21461.72
Road Use Fund	Income	13346.49	Expense	11617.24
February Totals	Income	109358.66	Expense	131783.48

Mayor

City Administrator/Clerk