

OAKLAND CITY COUNCIL
APRIL 12, 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, Perkins and Rollins. City staff present were Public Works Director Mike Baragary, City Administrator/Clerk Marissa Lockwood, Derrick Klahn, Braeton Moore and Dylan Bees. Public present were Darin Ford, JR Becker, Cindy Kenealy, Chris Hamilton and Jordan Pierce. Motion by Rollins, second by Moniz to approve the agenda. 5 ayes, motion carried.

Open forum was held. Cindy Kenealy thanked the Council for the additional budget allocation for the library for next year.

Motion by Newberg to approve the consent agenda including: Clerk Report, April Claims, Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from March 8th regular session, Fire Department minutes, liquor license renewal for Ruback's and new liquor license for Buck Snort, Resolution 2021-04-05 "Placing Lien on Property" and Resolution 2021-04-06 "Write Off Bad Debt". Second by Bernard. Roll call. 5 ayes, motion carried.

Mayor Miller opened public hearing at 7:03p.m. concerning variance for property at 913 N. Scenic Dr. to allow a shed to be placed two feet from the property line. Planning and Zoning submitted a letter recommending approval. No other written or oral comments were received. Closed hearing at 7:04p.m. Motion by Perkins, second by Moniz to approve variance for 913 N. Scenic Dr. to allow a shed to be placed two feet from the property line. 5 ayes, motion carried.

Zoning and plans for property use at 605 Willow Street were discussed with Chris Hamilton. Public hearing was opened at 7:09p.m. concerning rezoning property at 605 Willow Street. Planning and Zoning submitted letter of recommendation for rezoning to Industrial. No other written or oral comments were received. Closed hearing at 7:10p.m. Motion by Rollins to approve Resolution 2021-04-07 "Rezoning Property at 605 Willow St. to Industrial". Second by Newberg. Roll call. 5 ayes, motion carried.

Cindy Kenealy discussed Fourth of July plans. Motion by Newberg, second by Moniz to approve moving part of the midway activities to Dr. Thompson Ave and closing the street on July 4th and providing two porta potties for the event. 5 ayes, motion carried. Motion by Moniz to donate ten, one day child admission certificates to the swimming pool for prizes for the Fourth of July. Second by Perkins. 5 ayes, motion carried. Motion by Perkins to approve J & M Displays Firework Show Agreement in the amount of \$4,400. Second by Bernard. 5 ayes, motion carried.

Bids for demolition of 318 Oakland Avenue were reviewed. Motion by Rollins to approve bid from JP Boring in the amount of \$98,400 for demolition of 318 Oakland Avenue. Second by Newberg. 5 ayes, motion carried. Pierce stated he would plan to start about June 1st as long as asbestos removal is completed and it would take approximately three weeks for demolition.

Second 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. Motion by Newberg, second by Perkins to waive third reading of Ordinance 57. 5 ayes, motion carried. Motion by Perkins to approve Ordinance 57. Second by Newberg. Roll call. 5 ayes, motion carried. Motion by Perkins, second by Rollins to approve Resolution 2021-04-08 setting annual ATV/UTV Registration Fees at \$25 and directing City Administrator to order stickers to be displayed on vehicle. Roll call. 5 ayes, motion carried.

Braeton Moore discussed upcoming pool season. Have ten lifeguards but suggest opening back up to hire a few more. Discussed having concession stand workers again. Motion by Perkins, second by Rollins to approve Resolution 2021-04-01 setting lifeguard wages at \$8.00 per hour with a \$0.25 increase for returning and \$0.25 increase for head lifeguard. Lifeguards hired are Madison Baldwin, Hayden Hensley, Braydon Hill, Pierce Johnson, Kiara Meek, Mackenzie Olmstead, Tyler Rieken, Ayden Salais, Cayla Schuster and Justin Wilson. Roll call. 5 ayes, motion carried. Lockwood will advertise for more lifeguards and concession stand workers starting at \$7.25 per hour. Motion by Bernard to set opening date for the 2021 pool season as June 1st. Second by Rollins. 5 ayes, motion carried. Matt Mills entered meeting. Discussion was held concerning group swimming lessons. Motion by Newberg, second by Perkins to not hold group swimming lessons this year due to having all newly certified lifeguards. 5 ayes, motion carried.

Curb side recycling was discussed with Matt Mills. Bernard provided a survey she put together to get input from residents regarding recycling. Motion by Moniz, second by Rollins to put out the recycling survey online and paper copies around town for three weeks to gather input from residents regarding recycling. 5 ayes, motion carried.

Motion by Bernard to approve Law Enforcement Contract with Pottawattamie County Sheriff's Department in the amount of \$28,356 for fiscal year 2022. Second by Newberg. 5 ayes, motion carried.

Personnel discussion was held. Motion by Perkins, second by Newberg to approve Resolution 2021-04-02 "Setting Employee Wages" giving Kris Bramman an increase of 3% to \$78,785.62. Roll call. 5 ayes, motion carried. Discussion was held on incentive pay in the employee handbook. Motion by Rollins, second by Newberg to approve Resolution 2021-04-04 "Amending Employee Handbook XXXI Section 5 Incentive Pay" as amended. Roll call. 5 ayes, motion carried. Motion by Bernard to enter in to closed session pursuant to Iowa Code section 21.5(i). Second by Perkins. 5 ayes, motion carried. Entered closed session at 8:16p.m. Returned to open session at 8:36p.m. Motion by Newberg to approve Resolution 2021-04-03 "Setting Employee Wages" giving Derrick Klahn a salary increase to \$38,480. Second by Perkins. Roll call. 5 ayes, motion carried.

Baragary gave the Crew Report. Test well results being analyzed.

Lockwood gave the Clerk's Report. Rate study in progress, working on budget amendment.

Miller gave the Mayor's Report. Discussed looking in to new mowers.

Perkins stated the softball field has some bad spots and needs some work.

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

Adjournment 8:48p.m.

AGRIVISION	REPAIRS	53.38
ANDERSON SERVICE	CONTRACT SERVICES	85.00
AMERICAN WATER WORKS ASSOC	DUES	394.00
CAHOY PUMP SERVICES INC	WELL REPAIRS	12770.00
COUNCIL BLUFFS FIRE DEPT	ALS TIER	300.00
COUNSEL	COPIER	130.91
CUSTOM COMFORT	REPAIRS	360.00
DOLLAR GENERAL	SUPPLIES	17.66
ECKELS MEMORIAL LIBRARY	APPROPRIATION	5000.00

ED M. FELD EQUIP COMPANY INC	EQUIPMENT	459.64
EFTPS	FED/FICA TAX	8305.32
ELEVATE ROOFING	POOL CRAWL SPACE REPAIRS	18216.00
FARM SERVICE COOP	FUEL	522.00
FRONTIER COMMUNICATIONS	PHONE/INTERNET	93.86
GREAT AMERICAN FINANCIAL SVCS	COPIER	126.78
GUYER MACHINE SHOP INC	SUPPLIES	977.50
HACH COMPANY	ANALYSIS SUPPLIES	450.98
HAWKINS INC	CHEMICALS	9517.86
HENNINGSEN CONST INC	COLD PATCH	819.25
IA DEPT OF REVENUE	SALES TAX/WET FEE FEB2021	2866.00
IOWA DEPT. NATURAL RESOURCES	D KLAHN CERT EXAM APP	30.00
IOWA ASSOC OF MUNICIPAL UTILITIES	WCISA DUES	628.01
IDALS	P KRUEGER PESTICIDE CERT	15.00
IOWA ONE CALL	LOCATES	7.20
LOESS HILLS LANDFILL	LANDFILL FEES	4385.23
IPERS	BENEFITS	5225.81
JEFFERSON FARM & AUTO	TIRE REPAIR	36.25
JENNIE ED HOSPITAL PHARM	EMS SUPPLIES	105.94
JOURNAL HERALD	ADVERTISING/PUBLISHING	625.92
JP LUMBER	SUPPLIES/REPAIRS	385.16
KLAHN DERRICK	PHONE REIMB	40.00
M K MILLS TREE SERVICE INC	SANITATION CONTRACT	10169.25
MATHESON TRI GAS	CHEMICALS	368.22
MID AMERICA DRILLING	TEST WELLS	20910.00
MIDAMERICAN ENERGY	ELECTRIC/GAS FEB/MAR	20150.12
MIDWEST LABORATORIES INC	ANALYSIS	591.11
MOORE, BRAETON	PHONE REIMB	40.00
NAPA OAKLAND	REPAIRS	515.66
NISHNABOTNA VALLEY REC	UTILITIES	6797.43
OAKLAND RIVERSIDE GOLF COURSE	APPROPRIATION/MBRSHP REIMB	10929.45
OMAHA DOOR & WINDOW CO., INC	FIRE DEPT DOOR REPAIRS	953.50
OMNITEL COMMUNICATIONS	PHONE/INTERNET/TV	343.23
ORKIN	CONTRACT SERVICE	80.00
PAYMENT SERVICE NETWORK	DATA PROCESSING	9.95
PIERCE PUMP INC	LEAK REPAIR	3377.00
PURCHASE POWER	POSTAGE	150.00
POSTMASTER	POSTAGE	151.48
POTT CO SECONDARY ROADS	CORRUGATED PIPE	45.00
POTT CO SHERIFF'S OFFICE	CONTRACT 2ND QUARTER 2021	7089.00
POTT COUNTY TREASURER	RECYCLING CENTER USE MARCH2021	681.50
PRINCIPAL LIFE GROUP	LIFE INSURANCE	110.10
SAMS CLUB MC/SYNCB	POOL FENCE SCREEN/SUPPLIES	1707.32
SCHUEMAN TRUCK REPAIR	FIRE DEPT TRUCK REPAIRS 2251	566.24
SNYDER & ASSOCIATES	ENGINEERING FEES	3250.00
SUNBELT INSURANCE GROUP	SERVLINE PREMIUMS	1613.80
SOUTHWEST IOWA PLANNING COUNCIL	WORK ROUTE GRANT REIMB	16854.00
TREASURER - STATE OF IOWA	STATE TAX	1364.00
UNIFIRST CORPORATION-AR	CONTRACT SERVICES	191.26
VERIZON WIRELESS	CELL PHONES	229.77
VESSCO INC	ANALYSIS SUPPLIES	479.05
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	9349.12
WEX BANK	FUEL	369.83
WATER DEPOSIT REFUNDS	REFUNDS	289.68
PAYROLL	WAGES	25898.95
TOTAL		218535.68

General Fund	Income	25171.99	Expense	32136.91
TIF Fund	Income	1542.42	Expense	0
Local Option Fund	Income	34131.88	Expense	0
Flood 2019 Fund	Income	0	Expense	48.00
Debt Service Fund	Income	3235.92	Expense	0
Water Fund	Income	47010.50	Expense	103869.28
Sewer Fund	Income	4394.82	Expense	3431.68
Sanitation Fund	Income	14799.11	Expense	12443.85
Road Use Fund	Income	6609.80	Expense	12377.32
March Totals	Income	136896.44	Expense	164307.04

Mayor

City Administrator/Clerk