

OAKLAND CITY COUNCIL  
MAY 10, 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 7:00p.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. Public present were Susan Spence and Chris Hamilton. Motion by Newberg, second by Bernard 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, May Claims, Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from April 12<sup>th</sup> regular session and Fire Department minutes. Second by Bernard. Roll call. 5 ayes, motion carried.

Public hearing concerning budget amendment for fiscal year 2021 was opened at 7:02p.m. No public comments were received. Public hearing closed at 7:04p.m. Motion by Moniz, second by Rollins to approve Resolution 2021-05-01 "Budget Amendment FY2021". Roll call. 5 ayes, motion carried.

Public hearing for variance at 815 Palmer was opened at 7:04p.m. Property owner Susan Spence explained that she is wanting to build a carport that could easily be moved if the need arises and the reason for needing a variance. No public comments received. Hearing closed at 7:08p.m. Planning and Zoning recommended denying the variance request due to the structure being placed partially on the neighbor's property. Spence has a signed letter from the neighbor giving permission to set the structure on his property. Motion by Moniz to approve the variance at 815 Palmer to construct a carport as requested, encroaching approximately three feet on to the property at 813 Palmer. Second by Rollins. 4 ayes, Newberg- no. Motion carried

Public hearing for variance at 605 Willow Street was opened at 7:19p.m. Property owner Chris Hamilton gave details on the variance request. No public comments received. Hearing closed at 7:25p.m. Planning and Zoning recommended approval of the variance. Motion by Perkins to approve the variance for 605 Willow Street allowing the building to be set at 26 feet from the highway. Second by Rollins. 5 ayes, motion carried.

Motion by Bernard to approve Resolution 2021-05-02 "Resolution of Support for CDBG-DR Application" applying for a CDBG grant to cover the City's share of the flood buyout project. Second by Newberg. Roll call. 5 ayes, motion carried. Bids were opened for asbestos removal service and demolition of the flood buyout properties. Motion by Newberg to approve bid from Wheeler Contracting Inc. in the amount of \$28,650 for asbestos removal for the HMGP Flood Buyout properties. Second by Moniz. 5 ayes, motion carried. Motion by Bernard, second by Newberg to approve bid from Feedlot Services Co. in the amount of \$44,600 for the demolition of HMGP flood buyout properties. 5 ayes, motion carried. Motion by Newberg, second by Perkins to authorize Mayor Miller to sign HUD Disclosure and Federal Assurances forms for CDBG grant application. 5 ayes, motion carried.

Hiring pool staff was discussed. No additional lifeguard applications were received, ten concession stand worker applications were received. Motion by Rollins to approve Resolution 2021-05-03 "Hiring Concession Stand Workers and Setting Employee Wage". Hiring Rebecca Cody, Iliana Perez, Caleb Stevens, and Ethen Vlcek at \$7.25 per hour. Second by Newberg. 5 ayes, motion carried.

Baragary gave the Crew Report. Drought monitoring was discussed. Well levels are down, will continue watching to make decisions on if restrictions are needed. Getting swimming pool ready to fill. Homes for Iowa house is being delivered this week.

Lockwood gave the Clerk's Report. Updates on recycling survey, rate study and salary study.

Miller gave the Mayor's Report.

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

Adjournment 7:51p.m.

ANDERSON SERVICE	WINDOW WASHING	165.00
BLOHM INSPECTION/ENVIRONM	ASBESTOS INSPECTION HMGP	2145.00
BRAMMAN KRIS	REIMBURSEMENT	23.73
CEN PRO GRAPHICS	SCOREBOARD LETTERING	613.00
COUNCIL BLUFFS FIRE DEPT	ALS TIER	100.00
COUNSEL	COPIER	524.54
DOLLAR GENERAL	SUPPLIES	5.35
ECKELS MEMORIAL LIBRARY	LIBRARY LEVY REIMBURSEMENT	7271.21
ED M. FELD EQUIP COMPANY	TRUCK REPAIRS	1620.16
EFTPS	PAYROLL LIABILITIES	9424.19
FARM SERVICE COOP	SPRING FERTILIZER	9306.20
FRONTIER COMMUNICATIONS	PHONE/INTERNET/DISH	93.86
GREAT AMERICAN FINANCIAL	COPIER	126.78
HAWKINS INC	CHEMICALS	3817.01
HOTSY EQUIPMENT CO	SERVICE EQUIPMENT	252.49
IA DEPT OF REVENUE	SALES TAX MARCH 2021	1120.00
IOWA DCI	BACKGROUND CHECK	15.00
IOWA ONE CALL	LOCATES	30.60
IOWA WASTE SERVICES LLC	LANDFILL FEES	4213.74
IPERS	BENEFITS	7808.51
J & M DISPLAYS	FIREWORKS DISPLAY	4400.00
JEFFERSON FARM & AUTO	FIRE VEHICLE SERVICE	51.82
JENNIE ED HOSPITAL PHARM	EMS SUPPLIES	11.91
JMT TRUCKING	BALLFIELD LIME HAULING	688.33
JOURNAL HERALD	ADVERTISING/PUBLISHING	544.03
JP LUMBER	SUPPLIES	66.24
KLAHN DERRICK	PHONE REIMB	40.00
LOCKWOOD MARISSA	REIMBURSEMENT-TRAINING	101.92

M & T FIRE AND SAFETY	FIRE SERVICE PLUS	785.00
M K MILLS TREE SERVICE	SANITATION CONTRACT	10050.84
MARSHALL COOPER	SEWER PROJ LAWN REPAIRS	140.00
MATHESON TRI GAS	CHEMICALS	201.85
MATT PARROTT	PRINTING	943.12
MENARDS	PRESSURE WASHER CRACK FILLER	489.74
MID AMERICA DRILLING	TEST WELL	6218.00
MIDWEST LABORATORIES INC	ANALYSIS	686.23
MOORE, BRAETON	PHONE REIMB	40.00
NAPA OAKLAND	SUPPLIES/REPAIRS	433.94
NISHNABOTNA VALLEY REC	UTILITIES	7896.67
OMNITEL COMMUNICATIONS	PHONE/INTERNET/TV	342.33
PAYMENT SERVICE NETWORK	DATA PROCESSING	9.95
PIERCE PUMP INC	STREET REPAIRS FROM LEAK	170.00
PITNEY BOWES	POSTAGE	150.00
POSTMASTER	POSTAGE	152.65
POTT COUNTY RECORDER	RECORDING FEES	17.00
POTT COUNTY TREASURER	APRIL 2021 RECYCLE CENTER USE	755.70
PRINCIPAL LIFE GROUP	LIFE INSURANCE	110.10
QUICK MED CLAIMS	EMS BILLING	764.38
RUBACKS	SUPPLIES	9.95
SAMS CLUB MC/SYNCB	GUARD SUITS/TRAINING/SUPPLIES	2187.15
SANDRY FIRE SUPPLY LLC	FIRE BOOTS	5178.50
SCHAEFFER MFG. CO.	SUPPLIES	1463.58
SCHUEMAN TRUCK REPAIR	FIRE TRUCK REPAIR	98.78
SHANNO RICHARD	LAWN REPAIRS	115.00
STANDARD AUTO SERVICE	FUEL	143.88
STAPLES	SUPPLIES	676.84
SUNBELT INSURANCE GROUP	SERVLINE PREMIUMS	1615.10
TREASURER - STATE OF IOWA	STATE TAX	2169.00
UNIFIRST CORPORATION	CONTRACT SERVICES	191.26
UNITED INDUSTRIES	PROBES	661.86
VERIZON WIRELESS	CELL PHONE	229.84
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	7459.18
WESTERN ENGINEERING	PEA GRAVEL	122.24
WEX BANK	FUEL	437.99
DEPOSIT REFUNDS	WATER DEPOSIT REFUNDS	19.08
<u>PAYROLL CHECKS</u>	<u>WAGES</u>	<u>30597.65</u>
TOTAL		138315.00

General Fund	Income	215856.84	Expense	93409.29
TIF Fund	Income	52705.09	Expense	0
Local Option Fund	Income	17065.95	Expense	0
Cap Proj Work Route	Income	0	Expense	16854.00
Debt Service Fund	Income	38714.28	Expense	0
Water Fund	Income	46509.30	Expense	75842.53
Sewer Fund	Income	4377.44	Expense	7792.37
Sanitation Fund	Income	14497.91	Expense	15796.14
Road Use Fund	Income	41036.43	Expense	11116.91
April Totals	Income	430763.24	Expense	241766.24

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Mayor

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City Administrator/Clerk