

OAKLAND CITY COUNCIL
AUGUST 9, 2021
REGULAR SESSION

The Regular Session of the Oakland City Council met in the Oakland City Services Building Council Chambers 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 and City Administrator/Clerk Marissa Lockwood. Public present was Darin Ford. Motion by Bernard, second by Moniz to approve the agenda. 5 ayes, motion carried.

Open forum was held. No public comments.

Motion by Rollins to approve the consent agenda including: Clerk Report, July Claims, Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from July 12th regular session, fire department minutes, Resolution 2021-08-02 "Adopt Iowa League of Cities Retention Manual, 2012", and Resolution 2021-08-01 "Add Additional Golf Course Checking Account". Second by Bernard. Roll call. 5 ayes, motion carried.

Second reading of Ordinance 58 – An Ordinance Amending the Code of Ordinances of the City of Oakland, Iowa, 2018 by Amending Chapter 92.02 Water Rates was held. Second reading of Ordinance 59 – An Ordinance Amending the Code of Ordinances of the City of Oakland, Iowa, 2018 by Amending Chapter 99.02 Sewer Service Charges was held. Ordinances in full are available at City Hall and on the city's website. Third and final reading of both ordinances will be held at the September meeting.

Public hearing concerning USDA Rural Development funding for a mower purchase was opened at 7:04p.m. No public comments were received. Public hearing was closed at 7:05p.m. Three bids were reviewed for the purchase of a John Deere Z994R diesel commercial ZTrak mower. Motion by Moniz to approve bid from Agri Vision Equipment Group in the amount of \$14,439, second by Newberg. 5 ayes, motion carried.

Motion by Bernard, second by Rollins to approve Rural Housing Assessment Grant Agreement. 5 ayes, motion carried.

American Rescue Plan funds were discussed. The City will be receiving \$223,684.52, half now and half in one year.

Discussion was held concerning the overtime and compensatory time policy in the employee handbook.

Baragary gave the Crew Report. Drought monitoring was discussed, will remain in Tier 1 water restrictions.

Lockwood gave the Clerk's Report. Election is November 2, 2021. Mayor and three council seats are up for election. Filing period for nomination papers is August 23rd through September 16th at 5:00p.m.

Miller gave the Mayor's Report. Parking issues on Kelsay and Glass Streets, will add "No Parking" signs at corners. Swimming pool closes August 15th.

Moton by Moniz, second by Bernard to adjourn. 5 ayes, motion carried.

Adjournment 7:37p.m.

ANDERSON SERVICE	WINDOW WASHING	85.00
AQUA-CHEM INC	CHEMICALS	401.85
BRANDES, RUSS	COMM BLDG DEPOSIT REFUND	250.00
COUNCIL BLUFFS FIRE DEPT	ALS TIER	200.00
DOLLAR GENERAL	SUPPLIES	58.93
DULTMEIER SALES	SUPPLIES	275.00
ED M. FELD EQUIP COMPANY	HOSE & FITTINGS	1237.78
EFTPS	PAYROLL LIABILITIES	12519.14
FARM SERVICE COOP	FUEL/SPRING FERTILIZER	3053.50
FRONTIER COMMUNICATIONS	PHONE	94.13
HAWKINS INC	CHEMICALS	6479.80
HOME SERVE USA	SERVLINE PREMIUMS	3230.20
IA DEPT OF REVENUE	WET FEE/SALES TAX JUNE 2021	4787.00
IA DNR	NPDES PERMIT 7856001 2021	210.00
IAMU	WCISA DUES	630.33
ICAP	GENERAL & LIABILITY PREMIUMS	88335.00
IMWCA	WORK COMP	3168.00
IOWA ONE CALL	LOCATES	21.60
IOWA PUMP WORKS INC	ANNUAL CELLULAR FEE	127.50
IOWA WASTE SERVICES LLC	LANDFILL FEES	2774.41
IOWA WESTERN	FD TRAINING	85.00
IPERS	BENEFITS	8089.94
JOURNAL HERALD	ADVERTISING/PUBLISHING	184.23
JP BORING CO	318 OAKLAND AVE DEMO	98400.00
KIMBALL MIDWEST	TOOLS	200.27
KJAN	4TH OF JULY	100.00
KLAHN DERRICK	PHONE REIMB	40.00
LOCKWOOD MARISSA	REIMBURSEMENT	59.01
M K MILLS TREE SERVICE	SANITATION CONTRACT	9917.46
MATHESON TRI GAS	CHEMICALS	207.78
MENARDS	SUPPLIES/REPAIRS	2888.59
MID AMERICA DRILLING	TEST WELL REPORTS	750.00
MIDWEST BREATHING AIR LLC	EMS SUPPLIES	188.80
MIDWEST LABORATORIES INC	ANALYSIS	184.09
MIDWEST PROTECTION SERV	FIRE SYSTEM INSPECTION/REPAIRS	300.00
MOORE, BRAETON	POOL CONCESSIONS REIMB	36.74
MUNICIPAL SUPPLY INC	METERS & TOUCHPADS	1126.94
NAPA OAKLAND	SUPPLIES/REPAIRS	19.37

NISHNABOTNA VALLEY REC	UTILITIES	7947.19
OMNITEL COMMUNICATIONS	PHONE/INTERNET/TV	345.33
PAYMENT SERVICE NETWORK	DATA PROCESSING	9.95
PITNEY BOWES POSTAGE	POSTAGE	150.00
POSTMASTER	POSTAGE	155.29
POTT COUNTY TREASURER	JULY 2021 RECYCLE CENTER USE	401.00
PRINCIPAL LIFE GROUP	BENEFITS	110.10
QUICK MED CLAIMS	EMS BILLING	229.60
RUBACKS	SUPPLIES	14.88
SAMS CLUB MC/SYNCB	SUPPLIES/REPAIRS/TRAINING	1329.40
SANDRY FIRE SUPPLY LLC	FIRE GEAR	15147.96
SCHUEMAN TRUCK REPAIR	FD TRUCK REPAIRS	1435.21
SNYDER & ASSOCIATES	ENGINEERING FEES	405.56
TOWNE KELLY	REIMB 4TH OF JULY	15.77
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	2652.00
TY'S OUTDOOR POWER	REPAIRS	138.89
UNIFIRST CORPORATION	CONTRACT SERVICES	194.12
VERIZON WIRELESS	CELL PHONES/EQUIPMENT	479.77
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	8369.15
WEX BANK	FUEL	310.32
DEPOSIT REFUNDS	REFUND DATE 07/30/2021	82.94
PAYROLL CHECKS	WAGES	43904.45
TOTAL		334546.27

General Fund	Income	59332.90	Expense	104590.91
TIF Fund	Income	185.92	Expense	0
Local Option Fund	Income	20025.40	Expense	0
Debt Service Fund	Income	686.59	Expense	0
Water Fund	Income	64696.27	Expense	49562.30
Sewer Fund	Income	5305.95	Expense	6621.38
Sanitation Fund	Income	14185.60	Expense	3558.30
Road Use Fund	Income	23911.58	Expense	15806.51
July Totals	Income	188330.21	Expense	180139.40

Mayor

City Administrator/Clerk