

OAKLAND CITY COUNCIL  
 SEPTEMBER 13, 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 City Administrator/Clerk Marissa Lockwood, Assistant Public Works Director Kris Bramman and Public Safety Coordinator Braeton Moore. Public present was Darin Ford, J.R. Becker, Kelly Towne, and Cindy Kenealy. Motion by Bernard, second by Moniz to approve the agenda with the addition of swimming pool 2021 season presentation. 5 ayes, motion carried.

Open forum was held. Darin Ford asked status on street signs and street repairs on Hackett Drive. Waiting for contractor to come look at street, public works department will address sign issues.

Motion by Moniz to approve the consent agenda including: Clerk Report, September Claims, Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from August 9<sup>th</sup> regular session, fire department minutes, and Resolution 2021-09-01 "Approving the Iowa Waste Services 2022 Solid Waste Comprehensive Plan Update". Second by Perkins. Roll call. 5 ayes, motion carried.

Third 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. Motion by Newberg, second by Bernard to approve Ordinance 58. Roll call 5 ayes, motion carried. Third 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. Motion by Perkins, second by Newberg to approve Ordinance 59. Roll call. 5 ayes, motion carried. Rate increases will go into effect after publication of the ordinances and will be reflected on the bills that are mailed November 1<sup>st</sup>. Lockwood will put information out about the increases prior to the November bills going out.

Curbside recycling and sanitation services agreement were discussed. Curbside recycling will end after the September 30<sup>th</sup> pickup. Motion by Bernard, second by Moniz to approve renewal of Sanitation Services Agreement with MK Mills. 5 ayes, motion carried.

Moore gave presentation on the 2021 pool season reflecting on how the season went, suggestions and repairs that will be needed.

Motion by Rollins to approve bid from Burnham Electric for new exit lights and exterior lighting at the library in the amount of \$1,098, using the \$1,000 ICAP grant to cover the majority of the costs.. Second by Moniz. 5 ayes, motion carried.

Motion by Newberg to approve MAPA Administrative Services Agreement for the HMGP Flood Buyout Project in the amount of \$3,000. Second by Bernard. 5 ayes, motion carried.

Personnel discussion was held. Motion by Newberg, second by Perkins to approve Resolution 2021-09-02 "Early Retirement Package Offer". Roll call. 5 ayes, motion carried. Public Safety/Public Buildings Coordinator position was discussed, Moore's last day is September 23<sup>rd</sup>. Council feels this is an important position to have and Miller will work on proposed edits to the job description for next month. Time clock system was discussed. Motion by Rollins, second by Newberg to approve subscribing to ClockShark time clock service for employees. 5 ayes, motion carried.

Bramman gave the Crew Report. Have been monitoring well levels and they have stayed about the same. Will leave water restrictions on for another month.

Lockwood gave the Clerk's Report. Council and Mayor nomination papers are due by September 16<sup>th</sup> at 5:00p.m.

Miller gave the Mayor's Report. Fire Prevention Week Proclamation for October 3-9, 2021. Need to look at Mulberry Street between Oak Street and Oakland Avenue for repairs.

Cindy Kenealy informed the Council that she will be working to build community by having a fun fall event to "Boo" your neighbors by sharing small gifts and passing along to other neighbors.

Moniz shared that her and Bernard will be attending Iowa League of Cities conference in Coralville later this week.

Bernard discussed options for meeting accessibility. Also, expressed concerns of youth gathering at the gazebo parking lot nearly every evening.

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

Adjournment 7:48p.m.

ANDERSON SERVICE	WINDOW WASHING	165.00
BALDWIN MADISON	REIMB 1/2 LIFEGUARD CERT	75.00
BOYS TOWN FIRE AND RESCUE	EMS INSTRUCTOR TRAINING	250.00
BURNHAM ELECTRIC	LIGHTING/ELECTRICAL	2268.42
CLARK'S ELECTRIC	LIGHTING EXTERIOR COMM BLDG	1474.43
CLAUSSEN, ROGER	316 OAKLAND AVE EXTERIOR WALL	18875.00
CLIA LABORATORY PROGRAM	CERTIFICATE FEE FD	180.00
COUNCIL BLUFFS FIRE DEPT	ALS TIER	100.00
COUNCIL BLUFFS WATER WORK	ANALYSIS	25.00
COUNSEL	COPIER	141.25
DOLLAR GENERAL	SUPPLIES	73.70
EFTPS	PAYROLL LIABILITIES	10781.26
FARM SERVICE COOP	FUEL	850.14
FRONTIER COMMUNICATIONS	PHONE	94.40
GREAT AMERICAN FINANCIAL	COPIER LEASE AUG/SEPT	253.56
GRIFFEN PLUMBING	PARK SEWER REPAIRS	475.00
HACH COMPANY	ANALYSIS SUPPLIES	1177.17
HAWKINS INC	CHEMICALS	3747.50
HENSLEY HAYDEN	REIMB 1/2 LIFEGUARD CERT	75.00
HILL BRAYDON	REIMB 1/2 LIFEGUARD CERT	100.00
HOME SERVE USA	SERVLIN PREMIUMS	1619.00
IA DEPT OF REVENUE	WET FEE/SALES TAX JULY 2021	4547.00
IMWCA	WORK COMP	3168.00
IOWA WASTE SERVICES LLC	LANDFILL FEES	2533.47
IPERS	BENEFITS	2641.94

JOHNSON PIERCE	REIMB 1/2 LIFEGUARD CERT	100.00
JOURNAL HERALD	ADVERTISING/PUBLISHING	136.42
JP LUMBER	REPAIRS/SUPPLIES	287.57
KLAHN DERRICK	CELL PHONE REIMB	40.00
LIFE-ASSIST, INC.	EMS SUPPLIES	250.00
LOCKWOOD MARISSA	RX REIMBURSEMENT	16.00
M K MILLS TREE SERVICE	SANITATION CONTRACT	9908.46
MATHESON TRI GAS	CHEMICALS	456.29
MCMULLEN FORD	VEHICLE REPAIRS	5823.27
MEEK KIARA	REIMB 1/2 LIFEGUARD CERT	75.00
MENARDS	SUPPLIES	82.18
MIDAMERICAN ENERGY	ELECTRIC/GAS JULY & AUG	27786.92
MIDWEST LABORATORIES INC	ANALYSIS	680.31
MIDWEST RESEARCH & SETTLE	TITLE SERVICE 200 OAKLAND AVE	100.00
MUNICIPAL SUPPLY INC	REPAIR CLAMPS	1373.69
NISHNABOTNA VALLEY REC	UTILITIES	7179.33
NMC, INC	BACKHOE REPAIRS	3559.15
OLMSTEAD-MITCHELL MACKENZ	REIMB 1/2 LIFEGUARD CERT 2021	75.00
OMNITEL COMMUNICATIONS	PHONE/INTERNET/TV	345.33
ORKIN	PEST CONTROL	1078.62
PAYMENT SERVICE NETWORK	DATA PROCESSING	9.95
PIERCE PUMP INC	REPAIRS	1924.50
PITNEY BOWES CONTRACT	POSTAGE	176.19
PITNEY BOWES POSTAGE	POSTAGE	150.00
PNUT'S PLUMBING	SEWER REPAIRS	200.00
POSTMASTER	POSTAGE	154.12
POTT COUNTY RECORDER	200 OAKLAND AVE	31.40
POTT COUNTY TREASURER	RECYCLE CENTER USE/POOL INSPECTION	805.10
PRINCIPAL LIFE GROUP	BENEFITS	110.10
QUICK MED CLAIMS	EMS BILLING	170.02
RIEKEN KYLER	REIMB 1/2 LIFEGUARD CERT	65.00
SALAI AYDEN	REIMB 1/2 LIFEGUARD CERT	100.00
SAMS CLUB MC/SYNCB	MOWER BLADES	304.92
SCHUSTER CAYLA	REIMB 1/2 LIFEGUARD CERT	100.00
SNYDER & ASSOCIATES	ENGINEERING FEES	609.00
STANDARD AUTO SERVICE	FUEL	374.50
STANEK FIRE PROTECTION	ANNUAL FIRE INSPECTION	159.00
STAPLES	SUPPLIES	197.52
STATE HYGIENIC LABORATORY	ANALYSIS	130.00
THE CROP INSURANCE AGENCY	200 OAKLAND AVE	8751.14
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	761.00
TURNER SERVICE	VALVE EXERCISE	1208.00
UNIFIRST CORPORATION	CONTRACT SERVICES	191.26
UTILITIES SERVICE GROUP	SEWER REPAIRS	3075.00
VERIZON WIRELESS	CELL PHONE	235.11
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	8369.15
WEX BANK	FUEL	334.95
WIGEN WATER TECHNOLOGIES	RO MAINTENANCE	12029.38
WILSON JUSTIN	REIMB 1/2 LIFEGUARD CERT	75.00
DEPOSIT REFUNDS	WATER DEPOSIT REFUND	50.00
PAYROLL CHECKS	WAGES	37183.64
TOTAL		193079.73

General Fund	Income	37338.91	Expense	217297.46
ARP Fund	Income	111842.26	Expense	0
Flood 2019 Fund	Income	134746.78	Expense	0
Local Option Fund	Income	20143.09	Expense	0
Water Fund	Income	57114.06	Expense	82522.66
Sewer Fund	Income	4815.59	Expense	7278.74
Sanitation Fund	Income	14524.09	Expense	23467.71
Road Use Fund	Income	14236.57	Expense	18001.11
August Totals	Income	394761.35	Expense	348567.68

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Mayor

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City Administrator/Clerk