

OAKLAND CITY COUNCIL  
OCTOBER 11, 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 and Assistant Public Works Director Kris Bramman. Public present were Darin Ford, Collin Applegate and Kelly Towne. Motion by Bernard, second by Rollins 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, October Claims, Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from September 13<sup>th</sup> regular session and September 21<sup>st</sup> special session, fire department minutes, Resolution 2021-10-01 " Street Finance Report FY2021" and liquor license renewal for Standard Auto Service Corp. Second by Moniz. Roll call. 5 ayes, motion carried.

Motion by Newberg to approve contract for asbestos removal for HMGP Flood Buyout Project with Wheeler Contracting, Inc. in the amount of \$28,600. Second by Perkins. 5 ayes, motion carried. Motion by Perkins, second by Newberg to approve demolition contract for HMGP Flood Buyout Project with Feedlot Service Co. in the amount of \$44,600. 5 ayes, motion carried.

Motion by Newberg to advertise for bids for custom farming the town farm, bids to be due December 1<sup>st</sup>. Second by Moniz. 5 ayes, motion carried.

Discussion was held on property at 316 Oakland Avenue. Motion by Perkins to approve Resolution 2021-10-02 "Setting Public Hearing Date for Conveyance of City Owned Real Estate" with hearing to be held November 8<sup>th</sup> at 7:00p.m. Second by Bernard. Roll call. 5 ayes, motion carried.

Personnel discussion was held. Miller is still working on public safety/public buildings coordinator position job description. Motion by Rollins, second by Moniz to advertise for part time cleaning of the city services building with salary negotiable. 5 ayes, motion carried. Discussed public works director position, will work on updating job description.

Bramman gave the Crew Report. Drought monitoring was discussed. Overall city is pumping less water right now, some well levels have dropped but some have gained a little. Will remove water restrictions. 200 Oakland Avenue has been demolished, still working on cleanup. Working on well maintenance and cold patching streets.

Lockwood gave the Clerk's Report. Election is November 2<sup>nd</sup>, 7:00a.m. to 8:00p.m.. Audit being scheduled for later in October.

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

Adjournment 7:33p.m.

AGRISOMPO NORTH AMERICA	CROP INSURANCE	6314.00
ANDERSON SERVICE	WINDOW WASHING	85.00
BERNARD CORALEE	TRAINING REIMBURSEMENT	329.16
CLARK'S ELECTRIC	CSB LIGHTING REPAIRS	465.12
COUNSEL	COPIER	55.52
DEERE CREDIT INC	SKIDSTEER	5000.02
DOLLAR GENERAL	SUPPLIES	34.47
ECKERT PLUMBING	SENIOR CENTER PLUMBING REPAIRS	219.14
EFTPS	PAYROLL LIABILITIES	10228.86
ELEVATE ROOFING	POOL REPAIRS	530.80
EMERGENCY MEDICAL PRODUCT	EMS SUPPLIES	160.00
FARM SERVICE COOP	FUEL	832.33
FRONTIER COMMUNICATIONS	PHONE	94.12
H & L HOLIDAY LIGHTING	HOLIDAY LIGHTS	988.00
HACH COMPANY	ANALYSIS SUPPLIES	391.52
HAWKINS INC	CHEMICALS	7622.34
HILDEBRAND FEED & SEED	GRASS SEED	140.00
HOME SERVE USA	SERVLINE PREMIUMS	1621.60
IA DEPT OF REVENUE	WET FEE/SALES TAX AUG 2021	3917.00
IA DNR	ANNUAL WATER USE FEE 2022	95.00
IMWCA	WORK COMP	3168.00
IOWA ONE CALL	LOCATES	35.10
IOWA WASTE SERVICES LLC	LANDFILL FEES	2504.09
IPERS	BENEFITS	5299.52
JENNIE ED HOSPITAL PHARM	EMS SUPPLIES	10.10
JOURNAL HERALD	ADVERTISING/PUBLISHING	328.92
JP LUMBER	SUPPLIES	28.64
KLAHN DERRICK	CELL PHONE REIMB	40.00
LOCKWOOD MARISSA	MILEAGE REIMBURSEMENT	56.00
M K MILLS TREE SERVICE	SANITATION CONTRACT	10852.15
MATHESON TRI GAS	CHEMICALS	201.85
MIDAMERICAN ENERGY	ELECTRIC/GAS	12265.28
MIDWEST LABORATORIES INC	ANALYSIS	168.11
MONIZ, BETSY	TRAVEL REIMBURSEMENT	600.52
NAPA OAKLAND	SUPPLIES/REPAIRS	56.94
NISHNABOTNA VALLEY REC	UTILITIES	6955.85
OAKLAND PHARMACY	OAKLAND FIRE & RESCUE	15.00
OMNITEL COMMUNICATIONS	PHONE/INTERNET/TV	283.43
PAYMENT SERVICE NETWORK	DATA PROCESSING	9.95

PETERSEN LAW PLLC TRUST	FLOOD BUYOUT PROPERTIES	181318.37
PITNEY BOWES	POSTAGE	200.00
POSTMASTER	POSTAGE	178.22
POTT COUNTY TREASURER	SEPT 2021 RECYCLE CENTER USE	1117.10
PRINCIPAL LIFE GROUP	BENEFITS	110.10
QUICK MED CLAIMS	EMS BILLING	227.53
SAMS CLUB MC/SYNCB	TRAINING/SUPPLIES	710.64
SNYDER & ASSOCIATES	ENGINEERING FEES	4039.50
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	1616.00
UNIFIRST CORPORATION	CONTRACT SERVICES	201.91
VERIZON WIRELESS	CELL PHONE	231.26
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	8405.77
WEX BANK	FUEL	235.67
DEPOSIT REFUNDS	WATER DEPOSIT REFUNDS	163.60
<u>PAYROLL CHECKS</u>	<u>WAGES</u>	<u>34170.92</u>
TOTAL		314930.04

General Fund	Income	33112.52	Expense	71661.64
Debt Service Fund	Income	3631.11	Expense	0
Flood 2019 Fund	Income	71250.00	Expense	181318.37
TIF Fund	Income	5104.61	Expense	0
Local Option Fund	Income	19934.89	Expense	0
Water Fund	Income	58972.20	Expense	57489.32
Sewer Fund	Income	4845.38	Expense	9922.91
Sanitation Fund	Income	14306.55	Expense	14575.41
<u>Road Use Fund</u>	<u>Income</u>	<u>25357.02</u>	<u>Expense</u>	<u>29914.33</u>
September Totals	Income	236514.28	Expense	364881.98

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Mayor

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City Administrator/Clerk