

OAKLAND CITY COUNCIL
NOVEMBER 8, 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 7:01p.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. Others present were Darin Ford, Collin Applegate, Cathey Grosvenor, Cindy Kenealy, Kari Rose, Kermit Van Zee, Lisa Hummel, Adam Hay, Bruce Damgaard and Phil Reed. Motion by Rollins, second by Bernard to approve the agenda. 5 ayes, motion carried.

Open forum was held. Carson Fire and Rescue member and Oakland resident Adam Hay expressed concerns with lack of EMS response by Oakland Fire and Rescue.

Motion by Perkins to approve the consent agenda including: Clerk Report, November Claims, Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from October 11th regular session and FY2021 Annual Urban Renewal Report. Second by Bernard. Roll call. 5 ayes, motion carried.

Public hearing concerning disposal of city owned property at 316 Oakland Avenue was opened at 7:05p.m. No public comments received. Hearing closed at 7:06p.m. Motion by Perkins, second by Moniz to approve Resolution 2021-11-01 "Conveyance of City Owned Real Estate" at 316 Oakland Avenue to Oakland Avenue Apartments. Roll call. 5 Ayes, motion carried.

Library Director Kari Rose presented the library's five year plan and budget request for the upcoming fiscal year. Council will discuss further as work begins on the budget.

Personnel discussion was held. Cleaning position was discussed and will advertise for a contract position rather than city staff position. Motion by Newberg to approve Public Works Director job description. Second by Perkins. 5 ayes, motion carried. Motion by Perkins to post Public Works Director position, second by Moniz. Roll call. 5 ayes, motion carried. Motion by Perkins, second by Moniz to approve Public Works Labor I job description. 5 ayes, motion carried. Motion by Moniz, second by Bernard to approve posting Public Works Labor I position. 5 ayes, motion carried.

Discussion was held concerning weekend on call rotation with City of Treynor and City of Hancock. Bramman discussed concerns and expressed that there is no real benefit for the City of Oakland or the staff. Motion by Newberg, second by Perkins to approve Lockwood sending notice to the City of Treynor and City of Hancock to withdraw from the on call rotation portion of the 28D agreement effective December 31, 2021. 5 ayes, motion carried.

Bramman gave the Crew Report. Performed maintenance on a well this month. Vandalism at concession stand in Chautauqua Park, working with Sheriff and school to identify the kids that were on camera.

Lockwood gave the Clerk's Report. Getting caught up after being out for jury duty. Working to get auditors rescheduled to finish. Finalizing Annual Financial Report.

Miller gave the Mayor's Report. Rural Housing Readiness Assessment meeting was held on Sunday, November 7th. Good turnout and good discussions. ISU will be sending a report and committees will continue working on plans for housing for Oakland.

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

Adjournment 7:44p.m.

AUGUSTINE ROBIN	COMM BLDG DEPOSIT REFUND	100.00
BARCO MUNICIPAL PRODUCTS	STREET SIGNS	1317.81
BLACKSTRAP INC	ROAD SALT	1591.92
BURNHAM ELECTRIC	LIGHTING	1625.30
CLARK'S ELECTRIC	LIGHTING REPAIRS	77.60
COUNCIL BLUFFS FIRE DEPT	ALS TIER	300.00
CUMMINS SALES AND SERVICE	GENERATORS	1359.81
DOLLAR GENERAL	SUPPLIES	6.85
ECKELS MEMORIAL LIBRARY	LIBRARY LEVY	5942.92
EFTPS	PAYROLL LIABILITIES	9046.85
FARM SERVICE COOP	FUEL	959.66
FRONTIER COMMUNICATIONS	PHONE/INTERNET/DISH	94.12
GREAT AMERICAN FINANCIAL	COPIER	139.46
GWORKS	ANNUAL LICENSE & SUPPORT	2719.80
HACH COMPANY	ANALYSIS SUPPLIES	348.80
HAWKINS INC	CHEMICALS	4261.60
HOME SERVE USA	SERVLINE PREMIUMS	1621.60
IA DEPT OF REVENUE	WET FEE/SALES TAX	3057.00
IAMU	WCISA DUES	630.33
IMWCA	WORK COMP	6676.00
IOWA ONE CALL	LOCATES	6.30
IOWA RURAL WATER ASSOC	DUES	275.00
IOWA WASTE SERVICES LLC	LANDFILL FEES	2192.88
IPERS	BENEFITS	14457.78
JEFFERSON FARM & AUTO	TIRES	1600.14
JOURNAL HERALD	ADVERTISING/PUBLISHING	204.83
JP BORING CO	ROLL OFF CONTAINERS	3282.06
JP LUMBER	SUPPLIES	22.93
KLAHN DERRICK	PHONE REIMB.	40.00
M K MILLS TREE SERVICE	SANITATION CONTRACT	9948.40
MAHONEY FIRE SPRINKLER	FIRE SPRINKLE INSPECTION	215.00
MATHESON TRI GAS	CHEMICALS	207.78
MENARDS	SUPPLIES	82.35

MIDAMERICAN ENERGY	ELECTRIC/GAS	8322.72
MIDWEST BREATHING AIR LLC	ANNUAL AIR TEST & REPAIRS	1287.01
MIDWEST LABORATORIES INC	ANALYSIS	673.73
MUNICIPAL MANAGEMENT CORP	LEAK DETECTION	1000.00
NAPA OAKLAND	SUPPLIES/REPAIRS	876.34
NISHNABOTNA VALLEY REC	UTILITIES	5615.31
OMNITEL COMMUNICATIONS	PHONE/INTERNET/TV	283.43
PAYMENT SERVICE NETWORK	DATA PROCESSING	9.95
PER MAR SECURITY SERVICE	SECURITY	676.92
POSTMASTER	POSTAGE	200.88
POTT CO SHERIFF'S OFFICE	LAW ENFORCEMENT CONTRACT Q4	7089.00
POTT COUNTY TREASURER	1/2 ANIMAL CONTROL/RECYCLE CENTER	3492.95
PRINCIPAL LIFE GROUP	LIFE INSURANCE	72.69
QUICK MED CLAIMS	EMS BILLING	463.71
RUBACKS	SUPPLIES	46.46
SAMS CLUB MC/SYNCB	SUPPLIES/REPAIRS/WEBSITE	2612.62
SNYDER & ASSOCIATES	ENGINEERING FEES	8210.00
STANDARD AUTO SERVICE	FUEL	159.70
STATE HYGIENIC LABORATORY	ANALYSIS	243.50
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	2297.00
UNIFIRST CORPORATION	CONTRACT SERVICES	212.56
VERIZON WIRELESS	CELL PHONES	118.01
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	6630.41
WEX BANK	FUEL	248.07
DEPOSIT REFUNDS	WATER DEPOSIT REFUNDS	142.79
<u>PAYROLL CHECKS</u>	<u>WAGES</u>	<u>29644.49</u>
TOTAL		155043.13

General Fund	Income	222836.56	Expense	62521.45
Debt Service Fund	Income	42068.70	Expense	0
Flood 2019 Fund	Income	0	Expense	97037.00
TIF Fund	Income	68295.47	Expense	0
Local Option Fund	Income	19934.88	Expense	0
Water Fund	Income	100232.57	Expense	53696.78
Sewer Fund	Income	5258.57	Expense	6875.55
Sanitation Fund	Income	14117.64	Expense	14103.11
Road Use Fund	Income	16929.26	Expense	15655.71
October Totals	Income	489673.65	Expense	253929.10

Mayor

City Administrator/Clerk