

OAKLAND CITY COUNCIL
DECEMBER 14, 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, and Perkins. Rollins absent. City staff present were City Administrator/Clerk Marissa Lockwood and Assistant Public Works Director Kris Bramman. Many members of the public were present. Motion by Moniz, second by Bernard to approve the agenda. 4 ayes, motion carried.

Open forum was held. Mary Waggoner asked if the alley behind her house could be plowed when it snows as this is the only access to the driveways of four houses. Bramman was directed to inform the snow removal crew to plow the paved alleys.

Motion by Perkins to approve the consent agenda including Clerk Report, December Claims, Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from November 8th regular session, fire department meeting minutes, Resolution 2021-12-01 "Holiday Schedule" and Resolution 2021-12-02 "Operating Transfers of Funds". Second by Moniz. Roll call. 4 ayes, motion carried.

Town farm custom farming bids were reviewed. Motion by Newberg, second by Perkins to approve low bid from Paul Krueger for custom farming the town farm for a three-year term. 4 ayes, motion carried.

Nathan Summers with D.A. Davidson reviewed the updated debt model for the city. Discussed debt capacity, debt service levy and future bonding.

Jeff Godwin with Snyder & Associates provided an update on the proposed sewer lagoon project mandated by the DNR. Timeline was reviewed with a required completion date of September 2024. Preliminary project cost estimate is approximately \$5.7 million. Funding options were discussed. Environmental review will be required for either USDA or SRF funding, Godwin suggested getting that started. Motion by Moniz, second by Perkins to approve Engineering Services Agreement with Snyder & Associates for environmental review for the sewer lagoon project. 4 ayes, motion carried.

Adam Hay addressed the city council about concerns with Oakland Fire & Rescue and the Fire Chief. He reviewed the "Project Response" plan for fire and rescue member pay per call that was adopted in 2010 to address the lack of volunteer response at that time. Hay asked the Council to terminate Miller's position as fire chief or ask to him to resign the position. Council members expressed that there have been no complaints received from Oakland Fire & Rescue members or other members of the public about Miller as Fire Chief and sees no reason to fulfill Hay's request. Newberg discussed how the city is trying to address the issues with response and members being unavailable during the day by trying to hire a full time EMT and a public works employee preferably with an EMT certification. Newberg also expressed thanks to Carson Fire & Rescue for helping to cover calls in Oakland until the city is able to replace the previous full time EMT that took a different job out of town.

Personnel discussion was held. Bids for cleaning of the City Services Building were reviewed. Motion by Bernard to approve bid from Teegan Hunziker in the amount of \$800 per month for cleaning services at the City Services Building. Second by Newberg. 4 ayes, motion carried. Motion by Newberg, second by Perkins to approve Resolution 2021-12-03 making Kris Bramman the Public Works Director and leaving his salary at the current amount of \$79,825.62. Roll call. 4 ayes, motion carried. Motion by Perkins, second by Newberg to approve job description for Public Safety Coordinator position. 4 ayes, motion carried. Motion by Moniz, second by Bernard to approve advertising for Public Safety Coordinator position through January 14, 2022. 4 ayes, motion carried.

Request for reimbursement for driveway repairs at 603 Valley View Drive was reviewed. No action taken due to lack of information.

Bramman gave the Crew Report. Snowplows are ready, road salt has been delivered.

Lockwood gave the Clerk's Report. Beginning work on budget. Audit is being finalized.

Miller gave the Mayor's Report.

Bernard suggested having a meeting with the library board to discuss FY2023 budget. Notified Council that Impact Hill received a Charles E. Lakin Foundation grant for \$300,000 for a teaching kitchen and technology center.

Miller presented certificate of appreciation to Newberg for 20 years of service as City Council. Will present Rollins' certificate at a later date.

Lockwood administered the Oath of Office to Coralee Bernard, Phil Reed and Collin Applegate as City Council members and to Brant Miller as Mayor.

Motion by Moniz, second by Perkins to adjourn. 4 ayes, motion carried.

Adjournment 7:59p.m.

AGRIVISION	SNOW SHOVELS	180.00
ANDERSON CYDNEY	COMM BLDG DEPOSIT	200.00
ANDERSON SERVICE	WINDOW WASHING	250.00
AQUA-CHEM INC	CPO COURSE BRAMMAN & BEES	350.00
BLACKSTRAP INC	ROAD SALT	3306.27
BODY BASICS FITNESS EQUIP	FITNESS CENTER SERV & REPAIR	316.00
BOK FINANCIAL	DEBT SERVICE PAYMENT	33650.00
BROECKELMAN & ASSOC. P.C.	1/2 AUDIT FEE	3985.00
BURNHAM ELECTRIC	LIBRARY LIGHTING	1098.06
CLARK'S ELECTRIC	RO PLANT AIR COMPRESSOR REPAIR	152.90
COUNCIL BLUFFS FIRE DEPT	ALS TIER	100.00
COUNSEL	COPIER	124.29
CUMMINS SALES AND SERVICE	GENERATOR SERVICE AND REPAIRS	3337.18
DARRINGTON ADAM	COMM BLDG DEPOSIT	250.00
DOLLAR GENERAL	SUPPLIES	47.50
EFTPS	PAYROLL LIABILITIES	18871.53
EMERGENCY MEDICAL PRODUCT	EMS SUPPLIES	208.96
FARM SERVICE COOP	FUEL	604.09
FRONTIER COMMUNICATIONS	PHONE	94.12
GREAT AMERICAN FINANCIAL	COPIER	126.78
GUYER MACHINE SHOP INC	SALT SPREADER REPAIRS	492.27
HACH COMPANY	ANALYSIS SUPPLIES	324.89

HAWKEYE TRUCK EQUIPMENT	TRUCK REPAIRS	79.95
HAWKINS INC	CHEMICALS	5786.55
HENNINGSSEN CONST INC	COLD PATCH	98.60
HOME SERVE USA	SERVLINE PREMIUMS	1625.30
HOTSY EQUIPMENT CO	SERVICE	214.50
IA DEPT OF REVENUE	WET FEE/SALES TAX	3800.00
IMWCA	WORK COMP	3168.00
IOWA DCI	BACKGROUND CHECK FD	15.00
IOWA FINANCE AUTHORITY	DEBT SERVICE	11851.25
IOWA ONE CALL	LOCATES	11.70
IOWA WASTE SERVICES LLC	LANDFILL FEES	2237.45
IOWA WESTERN	EMT CERT CLASS	17820.00
IPERS	BENEFITS	4685.46
JOURNAL HERALD	ADVERTISING/PUBLISHING	436.97
JP LUMBER	REPAIRS/SUPPLIES	194.39
JUST CONCRETE	STREET REPAIRS	500.00
K.D.G. BROTHERS	HARVEST 2021	12004.30
KLAHN DERRICK	CELL PHONE REIMBURSEMENT	40.00
M K MILLS TREE SERVICE	SANITATION CONTRACT	10033.40
MATHESON TRI GAS	CHEMICALS	325.92
MENARDS	SUPPLIES	297.88
MICHAEL TODD & COMPANY	SNOWPLOW REPAIRS	332.08
MIDAMERICAN ENERGY	UTILITIES	8601.26
MIDWEST AG SERVICES INC	COMM BLDG DEPOSIT REFUND	250.00
MIDWEST LABORATORIES INC	ANALYSIS	999.31
MUNICIPAL SUPPLY INC	OSI METER/SUPPLIES	6140.39
NAPA OAKLAND	SUPPLIES/REPAIRS	77.98
NISHNABOTNA VALLEY REC	UTILITIES	6640.69
NOLAN MICHAEL	COMM BLDG DEPOSIT	50.00
O'BRIEN MICHAEL	BUILDING INSPECTOR	240.00
OMNITEL COMMUNICATIONS	PHONE/INTERNET/TV	303.43
PAYMENT SERVICE NETWORK	DATA PROCESSING	148.95
PITNEY BOWES	POSTAGE CONTRACT	176.19
POSTMASTER	PERMIT FEE/POSTAGE	438.53
POTT COUNTY AUDITOR	ELECTION 2021	1500.00
POTT COUNTY TREASURER	RECYCLING CENTER USE NOV 2021	630.90
PRINCIPAL LIFE GROUP	BENEFITS	75.84
PROTECH	REPAIRS	321.12
QUICK MED CLAIMS	EMS BILLING	353.48
RUBACKS	SUPPLIES	13.93
SAMS CLUB MC/SYNCR	TRAINING/SHIPPING	679.20
SCHRODER PAM	COMM BLDG DEPOSIT REFUND	250.00
SECRETARY OF STATE	M LOCKWOOD NOTARY RENEWAL	30.00
SNYDER & ASSOCIATES	ENGINEERING FEES	5860.00
STROUF TRENT	CONTRACT SERVICES	2000.00
SWIPCO	WORK ROUTE PROJECT	74594.50
TOYNE	SERVICE & TESTING FD EQUIP	1435.20
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	1835.00
UNIFIRST CORPORATION	CONTRACT SERVICES	212.56
VERIZON WIRELESS	CELL PHONES	164.08
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	6015.33
WEX BANK	FUEL	234.75
WHEELER CONTRACTING INC	ASBESTOS ABATEMENT FLOOD BUYOUT	28650.00
WIDA	DUES	4000.00
WIN-911 SOFTWARE	SOFTWARE SUBSCRIPTION RENEWAL	660.00
DEPOSIT REFUNDS	WATER DEPOSIT REFUNDS	164.29
PAYROLL CHECKS	WAGES	61998.96
TOTAL		359374.41

General Fund	Income	105256.14	Expense	59049.46
Debt Service Fund	Income	6234.82	Expense	33650.00
Flood 2019 Fund	Income	1180.00	Expense	0
ARP Fund	Income	374.71	Expense	0
TIF Fund	Income	6556.48	Expense	0
Local Option Fund	Income	41119.02	Expense	0
Water Fund	Income	173544.72	Expense	38400.35
Sewer Fund	Income	6657.42	Expense	13341.08
Sanitation Fund	Income	14253.39	Expense	14231.65
Road Use Fund	Income	13376.38	Expense	21537.51

November Totals Income 368553.08 Expense 180210.05

Mayor

City Administrator/Clerk