

OAKLAND CITY COUNCIL
JUNE 13, 2022
REGULAR SESSION

The Regular Session of the Oakland City Council met in the Oakland City Services Building and was called to order by Mayor Brant Miller (electronically) at 7:00p.m. Pledge of Allegiance was said. Council Members present were Applegate, Bernard, Moniz, and Reed. Perkins absent. City staff present was City Administrator/Clerk Marissa Lockwood and Public Works Director Kris Bramman. Public present were Kent Pierson, Darin Ford and Jake Samo. Motion by Moniz, second by Applegate to approve the agenda. 4 ayes, motion carried.

Open forum was held. Kent Pierson inquired about the property at 407 Addison, Lockwood shared information provided by Iowa Homeland Security with code sections stating the property must remain possession of the City unless FEMA gives approval to sign it over to another government entity such as a conservation department.

Motion by Bernard to approve the consent agenda including Clerk Report, June Claims, Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from May 9th regular session, fire department meeting minutes, liquor license renewal for El Sol Mexican Restaurant, temporary event liquor license for Pour Choices/Bar'N Grill for July 4, 2022, cigarette/tobacco/nicotine/vapor permits for Casey's Store #1569, Dollar General Store #6040, Standard Auto Service Corp. and Ruback's Food Center for July 1, 2022-June 30, 2023 and Resolution 2022-06-01 "Operating Transfers of Funds". Second by Reed. Roll call. 4 ayes, motion carried.

Jake Samo with Hometown Insurance presented the general property and liability insurance policy renewal with ICAP and worker's compensation policy renewal with IMWCA. Motion by Moniz, second by Bernard to approve the insurance renewal with ICAP at \$104,204 and IMWCA at \$38,074 for 2022-23. 4 ayes, motion carried.

Update was given on the design progress of the wastewater lagoon project. Discussion was held on the planning and design loan through Iowa Finance Authority's State Revolving Fund not to exceed \$355,400. Motion by Moniz to approve Bond Counsel Engagement Agreement with Ahlers & Cooney P.C. Second by Bernard. 4 ayes, motion carried. Motion by Reed, second by Applegate to approve Resolution 2022-06-02 "Resolution fixing date for a meeting on the proposition to authorize a Loan and Disbursement Agreement and the issuance of Notes to evidence the obligations of the City thereunder". Roll call. 4 ayes, motion carried.

Street repair bids were discussed. Bramman contacted at least four street contractors multiple times and was only able to obtain bids from one contractor for the street projects. Motion by Reed to approve bids from Omni Engineering as follows: Center Street & Vine Street - \$87,169.50, Hill & Glass Street - \$72,372.00, Glass St and Chautauqua Ave - \$67,625.10 and Hackett Drive - 41,141.50. Second by Applegate. 4 ayes, motion carried.

Bramman gave the Crew Report. Repaired water main break last week along North Highway Street. Trying to stay caught up on mowing.

Lockwood gave the Clerk's Report. Training Assistant Clerk, sent RFPs for audit services, working on water and sewer rates- OSI will be meeting to discuss contract renewal and rate increase.

Miller gave the Mayor's Report. Still looking for a Fourth of July parade organizer.

Bernard inquired about the building permit application and approval process.

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

Adjournment 7:39p.m.

ANDERSON SERVICE	WINDOW WASHING	85.00
AQUA-CHEM INC	CHEMICALS	1630.78
BILLINGS JOSH	PHONE REIMB APRIL & MAY	80.00
BLAKLEY ROBERT	SUPPLIES REIMB	288.78
BLUFFS ELECTRIC INC	SIREN REPAIRS	1561.33
CEN PRO GRAPHICS	POOL UNIFORMS	209.00
CH DIAGNOSTIC AND CONSULT	ANALYSIS	505.00
CHOICE PRINTING	PRINTING	168.26
CITY OF OAKLAND	POOL STARTING CASH	70.00
COUNCIL BLUFFS FIRE DEPT	ALS TIER	300.00
COUNSEL	COPIER	75.28
DAILY NONPAREIL	LEGAL PUBLICATION	25.71
DAIRY QUEEN	POOL CONCESSIONS	294.00
EFTPS	PAYROLL LIABILITIES	10660.26
EMERGENCY APPARATUS MAINT	VEHICLE REPAIRS	523.73
FARM SERVICE COOP	FUEL	30494.07
FRONTIER COMMUNICATIONS	PHONE	93.63
GREAT AMERICAN FINANCIAL	COPIER	126.78
GREAT WESTERN BANK VISA	REPAIRS/SUPPLIES/SOFTWARE	480.54
GREEN KILEY	REIMBURSEMENT	32.18
HACH COMPANY	ANALYSIS SUPPLIES	967.89
HAWKINS INC	CHEMICALS	7146.35
HENNINGSEN CONST INC	COLD PATCH	846.80
HOA	SERVICE REMOTELY	75.00
HOME SERVE USA	SERVLINE PREMIUMS	1622.90
HUNZIKER TEEGAN	CONTRACT SERVICES	800.00
IA DEPT OF REVENUE	WET & SALES TAX APRIL 2022	4474.58
IOWA FINANCE AUTHORITY	WTP DEBT SERVICE	98048.75
IOWA WASTE SERVICES LLC	LANDFILL FEES	2462.67
IPERS	BENEFITS	6811.75
JOURNAL HERALD	ADVERTISING/PUBLISHING	379.53
JP LUMBER	SUPPLIES	131.65
KRUEGER PAUL	TOWN FARM CONTRACT SERVICE	7886.21

LOCKWOOD MARISSA	REIMBURSEMENT	75.43
M K MILLS TREE SERVICE	SANITATION CONTRACT	9949.40
MATHESON TRI GAS	CHEMICALS	893.69
MATT PARROTT	PRINTING	870.34
MENARDS	SUPPLIES	57.97
MIDAMERICAN ENERGY	UTILITIES	9091.09
MIDWEST LABORATORIES INC	ANALYSIS	337.00
MLC MARTENS LAWN CARE	LANDSCAPING	2030.00
MUNICIPAL MANAGEMENT CORP	LEAK DETECTION	1000.00
MUNICIPAL SUPPLY INC	SENSUS ANNUAL SUPPORT	2050.00
NAPA OAKLAND	SUPPLIES/REPAIRS	240.89
NISHNABOTNA VALLEY REC	UTILITIES	6339.64
OMNITEL COMMUNICATIONS	PHONE/INTERNET/TV	307.43
ORKIN	CONTRACT SERVICES LIBRARY	460.80
PAYMENT SERVICE NETWORK	DATA PROCESSING	59.95
PITNEY BOWES CONTRACT	POSTAGE CONTRACT	176.19
PITNEY BOWES POSTAGE	POSTAGE	236.15
PNUT'S PLUMBING	REPAIRS	238.60
POSTMASTER	WATER BILL POSTAGE	173.53
POTT COUNTY TREASURER	1/2 ANIMAL CONTROL/RC USE APRIL22	3296.45
PRINCIPAL LIFE GROUP	BENEFITS	148.02
ROSE DAVID	CELL PHONE REIMB 1/2 APRIL & MAY	60.00
RUBACKS	SUPPLIES	36.50
SAMS CLUB MC/SYNCR	POOL CONCESSIONS/UNIFORMS/TRAINING	1999.25
SNYDER & ASSOCIATES	ENGINEERING FEES LAGOON PROJ	81589.65
STAPLES	SUPPLIES	44.49
SWICAA	DUES	20.00
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	1592.00
UNIFIRST CORPORATION	CONTRACT SERVICES	351.36
UNITED INDUSTRIES	ANALYSIS	724.69
VERIZON WIRELESS	CELL PHONES	231.04
VESSCO INC	ANALYSIS SUPPLIES	5456.92
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	14857.44
PAYROLL CHECKS	WAGES	39821.73
CLAIMS TOTAL		364176.05

General Fund	Income	61747.15	Expense	52410.97
Debt Service Fund	Income	0	Expense	213650.00
Cap Proj Work Route	Income	21208.00	Expense	0
Flood 2019 Fund	Income	15958.12	Expense	0
TIF Fund	Income	4382.65	Expense	0
Water Fund	Income	72658.61	Expense	65833.86
Sewer Fund	Income	6914.57	Expense	16883.13
Sanitation Fund	Income	14075.49	Expense	13196.39
Road Use Fund	Income	19285.18	Expense	26451.15
May Totals	Income	216229.77	Expense	388425.50

Mayor

City Administrator/Clerk