

OAKLAND CITY COUNCIL
JANUARY 10, 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 at 7:00p.m. Pledge of Allegiance was said. Council Members present were Applegate, Bernard, Moniz, Reed. City staff present were City Administrator/Clerk Marissa Lockwood and 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. Cathey Grosvenor thanked the city for clearing the snow off of the walking trail in the park. Shalimar Mazetis with Advance Southwest Iowa introduced herself to the new council members.

Motion by Perkins to approve the consent agenda including Clerk Report, January Claims, Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from December 14th regular session, fire department meeting minutes, liquor license renewal for Oakland Fireman's Association, Resolution 2022-01-01 "Naming Official City Newspaper" and Resolutions 2022-01-02 and 2022-01-03 "Placing Liens". Second by Moniz. Roll call. 4 ayes, motion carried.

Kari Rose, Eckels Memorial Library Director discussed the proposed library budget for fiscal year 2023 and requested an increase in the City's contribution. Council will discuss further at the budget workshop. Perkins entered the meeting.

Dr. Tim Mitchell, Riverside Schools Superintendent presented information on the capital campaign that is collecting funds for improvements at the school and athletic fields. 40% of funds have already been raised. Only asking City for support for grants.

Walt Keast with the Oakland Riverside Golf Course board gave an update on the 2021 season and the proposed budget for the upcoming year. The Board is requesting the Council include the \$10,000 appropriation for operations again in the budget.

Fourth of July planning was discussed. Cindy Kenealy stated she is willing to chair the committee again and has been asking for input and volunteers to assist. Kenealy asked for a small increase in the budget to help with adding events. Council will discuss during the budget workshop.

Discussion was held concerning management of the town farm. Motion by Perkins, second by Reed to approve Paul Krueger managing the town farm for \$15 per acre. 5 ayes, motion carried. Motion by Perkins, second by Moniz to approve purchase of seed in the amount of \$7,736.82. 5 ayes, motion carried.

Motion by Bernard to approve Engineering Services Agreement with Snyder and Associates for the lagoon expansion project for an estimated amount of \$624,960.00. Second by Perkins. 5 ayes, motion carried. Motion by Reed, second by Bernard to approve agreement with SWIPCO for SRF Planning & Design loan application, CDBG LMI survey, environmental review and application for the lagoon expansion project for an amount not to exceed \$3,500. 5 ayes, motion carried.

Motion by Moniz to approve Resolution 2022-01-04 "Setting public hearing date for proposed maximum property tax dollars from certain levies" for February 14, 2022 at 7:00p.m. Second by Perkins. Roll call. 5 ayes, motion carried. Budget workshop will be held January 19th at 4:30p.m.

Motion by Perkins to approve Oakland Fire & Rescue officers for 2022-2024 as elected by the membership as follows Fire Chief – Brant Miller, Assistant Chief – Darin Goodman, Assistant Chief EMS – Cindy Guyer, Fire Captains – Braeton Moore and Collin Applegate. Second by Moniz. 5 ayes, motion carried.

Personnel discussion was held. Continuing to accept application for public works labor I position. On call rotation and work schedule policy were discussed. Motion by Reed, second by Bernard to approve Resolution 2022-01-05 "Amending Employee Handbook Chapter XII Section 3 – Work Schedule" Roll call. 5 ayes, motion carried.

Bramman gave the Crew Report.

Lockwood gave the Clerk's Report.

Miller gave the Mayor's Report. Made committee assignments for 2022-2024.

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

Adjournment 8:37p.m.

CAHOY PUMP SERVICES INC	LIFT STATION REPAIRS	7400.00
COUNCIL BLUFFS FIRE DEPT	ALS TIER	100.00
COUNSEL	COPIER	68.14
DOLLAR GENERAL	SUPPLIES	71.60
EFTPS	PAYROLL LIABILITIES	9056.47
FARM SERVICE COOP	FUEL	462.99
FEDERAL LICENSING INC	LICENSE	760.00
FRONTIER COMMUNICATIONS	PHONE	93.76
GREAT AMERICAN FINANCIAL	COPIER	139.46
GUYER MACHINE SHOP INC	SNOW PLOW REPAIRS	29.00
HACH COMPANY	ANALYSIS SUPPLIES	348.80
HAWKINS INC	CHEMICALS	3921.51
HOME SERVE USA	SERVLINE PREMIUMS DEC2021	1625.30
IA DEPT OF REVENUE	WET FEE/SALES TAX DEC2021	7036.26
IMWCA	WORK COMP	3168.00
IOWA ONE CALL	LOCATES	20.70
IOWA WASTE SERVICES LLC	LANDFILL FEES	2066.86
IPERS	BENEFITS	5289.32
JOURNAL HERALD	ADVERTISING/PUBLISHING	291.79
JP BORING CO	DUMPSTER RENTAL/LANDFILL FEE	1324.65
KLAHN DERRICK	RX/CELL PHONE REIMB	240.00
LOCKWOOD MARISSA	RX REIMBURSEMENT	25.10

M K MILLS TREE SERVICE	SANITATION CONTRACT	9911.50
MATHESON TRI GAS	CHEMICALS	32.63
MENARDS	SUPPLIES	3748.52
MIDAMERICAN ENERGY	UTILITIES	9961.91
MIDWEST LABORATORIES INC	ANALYSIS	180.89
MILLER, BRANT	REIMBURSEMENT	50.00
NAPA OAKLAND	REPAIRS	101.32
NISHNABOTNA VALLEY REC	UTILITIES	5324.81
OMNITEL COMMUNICATIONS	PHONE/INTERNET/TV	303.43
PAYMENT SERVICE NETWORK	DATA PROCESSING	59.95
PIONEER HI BRED	SEED	7736.82
PITNEY BOWES POSTAGE	POSTAGE	236.15
PNUT'S PLUMBING	REPAIRS	90.00
POSTMASTER	POSTAGE	173.53
POTT CO SHERIFF'S OFFICE	LAW ENFORCEMENT CONTRACT	7089.00
POTT COUNTY TREASURER	RECYCLE CENTER USE DEC2021	594.40
PRINCIPAL LIFE GROUP	BENEFITS	75.84
QUICK MED CLAIMS	EMS BILLING	411.80
RUBACKS	SUPPLIES	14.27
SAMS CLUB MC/SYNCB	SUPPLIES	491.22
SCHUEMAN TRUCK REPAIR	EQUIPMENT REPAIRS FD	869.91
SNYDER & ASSOCIATES	ENGINEERING FEES	22340.00
STAPLES	SUPPLIES	402.02
STROUF TRENT	SUPPLIES	20.73
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	1709.00
UNIFIRST CORPORATION	CONTRACT SERVICES	212.56
VERIZON WIRELESS	CELL PHONES	164.08
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	7061.47
WEX BANK	FUEL	248.33
DEPOSIT REFUNDS	WATER DEPOSIT REFUND	93.94
PAYROLL CHECKS	WAGES	29909.62
CLAIMS TOTAL		153159.36

General Fund	Income	130085.89	Expense	88574.12
Debt Service Fund	Income	5219.28	Expense	691.25
Flood 2019 Fund	Income	0	Expense	28650.00
TIF Fund	Income	14957.87	Expense	47903.45
Cap Proj CSB	Income	47903.45	Expense	0
Local Option Fund	Income	20953.81	Expense	141182.68
Water Fund	Income	68400.11	Expense	81992.93
Sewer Fund	Income	6317.99	Expense	12631.23
Sanitation Fund	Income	13826.46	Expense	13492.87
Road Use Fund	Income	85791.96	Expense	19534.62
December Totals	Income	393456.80	Expense	509247.65

Mayor

City Administrator/Clerk