

OAKLAND CITY COUNCIL
MARCH 14, 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, Perkins and Reed. City staff present were City Administrator/Clerk Marissa Lockwood and Public Works Director Kris Bramman. Public present were Kevin Schechinger, Susan Miller, Darin Ford, Dean Schechinger. Motion by Perkins, second by Moniz to approve the agenda. 5 ayes, motion carried.

Open forum was held. Susan Miller introduced herself and informed the City Council that she is running for Pottawattamie County Board of Supervisors.

Motion by Moniz to approve the consent agenda including Clerk Report, March Claims, Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from February 14th regular session, fire department meeting minutes, liquor license for Ruback's Food Center and Cigarette/Tobacco/Nicotine/Vapor permit for Ruback's Food Center. Second by Bernard. Roll call. 5 ayes, motion carried.

Public hearing concerning fiscal year 2023 budget was opened at 7:05p.m. No public comments were received. Mayor Miller shared that the proposed budget includes a tax rate decrease from \$10.36 to \$9.50. Public hearing closed at 7:06p.m. Motion by Perkins to approve Resolution 2022-03-01 "Approving Budget for Fiscal Year 2023". Second by Moniz. Roll call. 5 ayes, motion carried.

Tami Dietz made a request to organize a community garden on the property at 214 Oakland Avenue. Motion by Bernard, second by Reed to approve allowing use of the city property at 214 Oakland Avenue for a community garden. The city will still mow the property but other maintenance will be up to the organizers and residents using the garden. 5 ayes, motion carried.

Public hearing concerning rezoning of property at 101 N. Kearney Street was opened at 7:11p.m. Kevin Schechinger presented information on the proposed digital sign for the lot. In order to have a sign on the property it needs to be zoned as Industrial. Brightness of the sign was questioned and Schechinger said the sign will have automatic dimming capabilities. DOT has approved having a sign placed on the property. No public comments were received. Hearing closed at 7:15p.m. Motion by Reed, second by Applegate to approve Resolution 2022-03-02 "Rezoning of Property at 101 N. Kearney Street to Industrial". Roll call. 5 ayes, motion carried.

Motion by Perkins to approve Law Enforcement Services Contract for fiscal year 2023 with Pottawattamie County Sheriff's Department in the amount of \$28,356.00. Second by Bernard. 5 ayes, motion carried.

Motion by Bernard, second by Moniz to approve ten child daily admission pool passes as game prizes for the City's Fourth of July celebration. 5 ayes, motion carried.

Motion by Reed, second by Perkins to approve Resolution 2022-03-03 "Hiring Assistant City Clerk and Setting Employee Wages" to hire Shelby Hall as full time employee at \$15.00 per hour, pending her acceptance. Roll call. 5 ayes, motion carried. Discussion was held concerning 28E Agreement with the City of Hancock for public works employee sharing. Agreement consists of Josh Billings being full time on City of Oakland payroll and splitting time 50/50 with the City of Hancock. City of Hancock will reimburse the City of Oakland for 50% of wages, payroll liabilities and benefits. Motion by Bernard to enter into 28E Agreement with the City of Hancock for public works employee sharing with Josh Billings to receive current salary of \$55,993.60. Second by Moniz. 5 ayes, motion carried. Clockshark app for employee time and tracking was discussed. All city employees are to use the app except the Golf Course clubhouse staff because they have their own system. Miller will draft a policy for next meeting.

Bramman gave the Crew Report. DNR completed sanitary survey waiting to receive report, staff is working on correcting deficiencies on a few wells.

Lockwood gave the Clerk's Report. Still waiting for audit report.

Miller gave Mayor's Report. Met with engineers, OSI, and golf course about irrigation system at golf course. Derrick Klahn has resigned his last day is April 1st. City Attorney went to court on house at 318 Park Street and owner has 60 days to make repairs or tear down the house.

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

Adjournment 7:45p.m.

AGRIVISION	REPAIRS	164.43
ANDERSON SERVICE	CONTRACT SERVICES	85.00
BRAMMAN KRIS	REIMBURSEMENT	48.31
CAHOY PUMP SERVICES INC	LIFT STATION REPAIRS	1610.00
CEN PRO GRAPHICS	UNIFORMS	246.90
COUNCIL BLUFFS FIRE DEPT	ALS TIER	200.00
COUNSEL	COPIER	61.23
CUMMINS SALES AND SERVICE	GENERATORS	819.07
CUSTOM COMFORT	REPAIRS	240.00
ECKELS MEMORIAL LIBRARY	REIMBURSEMENT	2685.63
ED M. FELD EQUIP COMPANY	FIRE GEAR	1602.24
EFTPS	PAYROLL LIABILITIES	10147.30
EMERGENCY MEDICAL PRODUCT	EMS SUPPLIES	1490.09
FARM SERVICE COOP	FUEL	1413.96
FAY MICK	COMM BLDG DEPOSIT REFUND	250.00
FEDERAL LICENSING INC	LICENSING	95.00
FIRE SERVICE TRAINING BUR	TRAINING	100.00
FRONTIER COMMUNICATIONS	PHONE	103.14
GREAT AMERICAN FINANCIAL	COPIER	126.78
GREAT WESTERN BANK	DATA PROCESSING & ACH	147.47
GREAT WESTERN BANK VISA	SOFTWARE/TRAINING/SUPPLIES	174.55
HACH COMPANY	ANALYSIS SUPPLIES	937.19
HAWKINS INC	CHEMICALS	3449.98
HAY ADAM	MAILBOX REPAIR REIMB	703.69
HOME SERVE USA	SERVLINE PREMIUMS	1620.30
HUNZIKER TEEGAN	CONTRACT SERVICES	800.00
IMFOA	DUES	50.00
IOWA DEPT PUBLIC HEALTH	POOL REGISTRATION	35.00
IOWA WASTE SERVICES LLC	LANDFILL FEES	1723.17
IOWA WESTERN	TRAINING	55.00
IPERS	BENEFITS	5176.72
JOURNAL HERALD	ADVERTISING/PUBLISHING	511.79
JOY TONY	COMM BLDG DEPOSIT REFUND	100.00
JP LUMBER	SUPPLIES	401.08
M K MILLS TREE SERVICE	SANITATION CONTRACT	9941.40
MAPA	FLOOD BUYOUT ADMIN	20922.40
MATHESON TRI GAS	CHEMICALS	189.99
MIDAMERICAN ENERGY	ELECTRIC/GAS	12438.93
MIDWEST LABORATORIES INC	ANALYSIS	145.38
NAPA OAKLAND	REPAIRS/SUPPLIES	78.60
NISHNABOTNA VALLEY REC	UTILITIES	5482.23
OAKLAND RIVERSIDE GOLF	REIMBURSEMENT	1049.42
OMNITEL COMMUNICATIONS	PHONE/INTERNET/TV	303.58
PAYMENT SERVICE NETWORK	DATA PROCESSING	59.95
PITNEY BOWES CONTRACT	POSTAGE METER	176.19
POSTMASTER	POSTAGE/PO BOX FEE	254.52
POTT COUNTY TREASURER	FEB 2022 RECYCLE CENTER USE	657.30
PRINCIPAL LIFE GROUP	LIFE INSURANCE	92.97

QUICK MED CLAIMS	EMS BILLING	397.68
SNYDER & ASSOCIATES	ENGINEERING FEES	11392.50
STAPLES	SUPPLIES	29.99
TREASURER - STATE OF IOWA	STATE TAXES	1638.00
UNIFIRST CORPORATION	CONTRACT SERVICES	228.24
VERIZON WIRELESS	CELL PHONES	428.89
WEX BANK	FUEL	174.94
ZOLL MEDICAL CORP	EMS SUPPLIES	330.64
DEPOSIT REFUNDS	REFUND DATE 03/01/2022	51.30
PAYROLL CHECKS	WAGES	33740.07
TOTAL		137580.13

General Fund	Income	58522.88	Expense	45024.37
Debt Service Fund	Income	407.71	Expense	0
TIF Fund	Income	2288.95	Expense	0
Cap Proj Work Route	Income	45938.00	Expense	0
Cap Proj Flood Fund	Income	26541.00	Expense	44500.00
Water Fund	Income	63958.24	Expense	37332.52
Sewer Fund	Income	6913.27	Expense	7651.32
Sanitation Fund	Income	13870.20	Expense	12657.98
Road Use Fund	Income	16843.15	Expense	14386.79
February Totals	Income	235283.40	Expense	161552.98

Mayor

City Administrator/Clerk