

OAKLAND CITY COUNCIL
MAY 9, 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 was City Administrator/Clerk Marissa Lockwood and Public Works Director Kris Bramman. Public present were Kent Pierson and J.R. Becker. Motion by Moniz, second by Reed to approve the agenda. 5 ayes, motion carried.

Open forum was held. Kent Pierson inquired about the property at 407 Addison and would be interested in acquiring the property. Lockwood will check on the options due to it being a flood buyout property.

Motion by Moniz to approve the consent agenda including Clerk Report, May Claims, Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from April 11th regular session, fire department meeting minutes, Resolutions 2022-05-03, 2022-05-04 and 2022-05-05 "Authorizing Write Off of Bad Debt", and Resolution 2022-05-07 "Adopting Examination and Copying of Public Records Policy and Form". Second by Bernard. Roll call. 5 ayes, motion carried.

Public hearing concerning the budget amendment for fiscal year 2022 was opened at 7:07p.m. No public comments were received. Hearing closed at 7:08p.m. Motion by Moniz, second by Perkins to approve Resolution 2022-05-01 "Budget Amendment FY2022". Roll call. 5 ayes, motion carried.

Public hearing concerning disposal of city owned property at 316 Oakland Ave was opened at 7:08p.m. No public comments were received. Hearing closed at 7:09p.m. Motion by Reed to approve Resolution 2022-05-02 "Approving Conveyance of Real Estate by The City of Oakland, Iowa". Second by Applegate. Roll call. 5 ayes, motion carried.

Second reading of Ordinance 60 – An Ordinance Amending the Code of Ordinances of the City of Oakland, Iowa 2018 by Adding Chapter 59 – Urban Chickens and Ducks was read. Motion to waive third reading of Ordinance 60 by Reed, second by Bernard. 5 ayes, motion carried. Motion by Perkins to approve Ordinance 60, second by Moniz. Roll call. 5 ayes, motion carried. Motion by Reed, second by Bernard to approve Urban Chickens and Ducks Permit application form and annual fee amount of \$15. 5 ayes, motion carried.

Motion by Perkins, second by Applegate to approve Resolution 2022-05-06 Setting Wages for Swimming Pool Staff to include: Jamie E. Meek and Jamie J. Meek as co-managers at \$18.00 per hour, Lifeguards – Madison Baldwin, Davis Bramman, Jayden Carrigan, Austyn Fisher, Emma Gordon, Kiara Meek, Keaten Rieken, Kyler Rieken, Abe Schechinger, and Cayla Schuster at \$10.00 per hour and Concession Stand Workers – Samuel Bernard, Emery Honkomp, Taven Moore, and Ethan Vlcek at \$7.25 per hour. Roll call. 4 ayes, Bernard abstained due to conflict of interest. Motion carried.

Discussion was held concerning employees donating accrued compensatory and vacation time to another employee. Motion by Perkins, second by Moniz to allow employees to donate accrued vacation and/or compensatory time to other full-time employees when in need using form with supervisor and Mayor approval. 5 ayes, motion carried.

Pool opening date was discussed. Motion by Reed, second by Applegate to approve opening the swimming pool on June 1, 2022. 5 ayes, motion carried.

Street repairs were discussed. Bramman has received one bid but is still working to get at least one other bid.

Bramman gave the Crew Report.

Lockwood gave the Clerk's Report.

Miller gave the Mayor's Report. OSI water main break on April 23rd, OSI is requesting reimbursement for loss of production while water was shut off, so we turned over to insurance. Update on potential land purchases. Read Mayoral Proclamations for Municipal Clerk's Week May 1-7, 2022, and EMS Week May 15-21, 2022.

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

Adjournment 7:45p.m.

AGRIVISION	MOWER	14439.00
BOK FINANCIAL	DEBT SERVICE PAYMENT	213650.00
CAHOY PUMP SERVICES INC	WELL REPAIRS	18694.00
COUNCIL BLUFFS WATER WORK	SAMPLES	100.00
COUNSEL	COPIER	83.25
DJ GONGOL & ASSOCIATES IN	LIFT STATION REPAIRS	300.41
ECKELS MEMORIAL LIBRARY	LIBRARY LEVY	5744.79
EFTPS	PAYROLL LIABILITIES	9615.79
FARM SERVICE COOP	FUEL	1606.59
FRONTIER COMMUNICATIONS	PHONE	93.63
GREAT AMERICAN FINANCIAL	COPIER	126.78
GREAT WESTERN BANK VISA	SUPPLIES	434.57
HACH COMPANY	ANALYSIS SUPPLIES	312.12
HAWKINS INC	CHEMICALS	5241.29
HENNINGSSEN CONST INC	COLD PATCH	265.35
HOA	WATER TOWER RADIO REPAIRS	9237.17
HOME SERVE USA	SERVLINE PREMIUMS	1622.90
HUNZIKER TEEGAN	CONTRACT SERVICES	800.00
IA DEPT OF REVENUE	WET FEE/SALES TAX	3959.14
IOWA ONE CALL	LOCATES	23.40
IOWA WASTE SERVICES LLC	LANDFILL FEES	1938.76
IPERS	BENEFITS	9213.61
J & M DISPLAYS	FIREWORKS DISPLAY	5690.00
JOURNAL HERALD	ADVERTISING/PUBLISHING	673.78
JP BORING CO	CONTRACT SERVICES	900.00
JP LUMBER	SUPPLIES	166.46
LOCKWOOD MARISSA	REIMBURSEMENT	61.00

M K MILLS TREE SERVICE	SANITATION CONTRACT	9949.40
MARC	SUPPLIES	842.51
MATHESON TRI GAS	CHEMICALS	225.85
MENARDS	SUPPLIES/REPAIRS	207.82
MIDWEST LABORATORIES INC	ANALYSIS	722.90
NAPA OAKLAND	SUPPLIES/REPAIRS	313.46
NISHNABOTNA VALLEY REC	UTILITIES	6222.90
OAKLAND RIVERSIDE GOLF	CITY CONT./MEMBERSHIP	10140.78
OMNITEL COMMUNICATIONS	PHONE/INTERNET/TV	307.43
ORKIN	LIBRARY PEST CONTROL	38.40
PAYMENT SERVICE NETWORK	DATA PROCESSING	59.95
PITNEY BOWES	POSTAGE	200.00
POSTMASTER	POSTAGE	174.87
POTT COUNTY TREASURER	RECYCLE CENTER USE APRIL2022	792.80
PRINCIPAL LIFE GROUP	BENEFITS	184.11
QUICK MED CLAIMS	EMS BILLING	254.62
RUBACKS	SUPPLIES	11.94
SAMS CLUB MC/SYNCB	SUPPLIES/TRAINING	1249.17
SNYDER & ASSOCIATES	ENGINEERING FEES	2515.82
STANEK FIRE PROTECTION	FIRE EXTINGUISHERS AND SERVICE	2273.00
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	2380.00
UNIFIRST CORPORATION	CONTRACT SERVICES	228.24
VERIZON WIRELESS	CELL PHONE	347.88
WELLMARK BC/BS OF IOWA	BENEFITS	10901.92
DEPOSIT REFUNDS	WATER DEPOSIT REFUNDS	142.91
<u>PAYROLL CHECKS</u>	<u>WAGES</u>	<u>33916.74</u>
TOTAL		389599.21

General Fund	Income	209302.52	Expense	76412.42
Debt Service Fund	Income	37634.22	Expense	0
Cap Proj Work Route	Income	0	Expense	21208.00
TIF Fund	Income	50786.81	Expense	0
Water Fund	Income	61845.96	Expense	43538.30
Sewer Fund	Income	6719.12	Expense	40491.16
Sanitation Fund	Income	14001.67	Expense	13233.45
Road Use Fund	Income	31695.37	Expense	15336.09
April Totals	Income	411985.67	Expense	210219.42

Mayor

City Administrator/Clerk