

OAKLAND CITY COUNCIL
 SEPTEMBER 12, 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. Also present were Nathan Summers, Darin Ford, and Kent Pierson. Motion by Perkins, second by Moniz to approve the agenda. 5 ayes, motion carried.

Open forum was held. No public comments

Motion by Moniz to approve the consent agenda including Clerk Report, September Claims, Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from August 8th regular session and August 22nd and 31st special sessions, fire department minutes, liquor license renewal for Standard Auto Service Corporation, temporary event liquor licenses for Pour Choices for September 30th and October 1st, Resolutions 2022-09-01 and 2022-09-02 "Placing Lien on Property", and Street Financial Report FY2022. Second by Applegate. Roll call. 5 ayes, motion carried.

Public hearing concerning the status of funded activities for the City of Oakland flood buyout program was opened at 7:02p.m. Mayor Miller read the following update on the project: In late summer of 2021, work began on the acquisition and demolition of flood damaged properties in Oakland, Iowa. To date, the city has procured for property appraisals, abstracting and legal services, asbestos testing and abatement, and building demolition. As of this update, four properties have been acquired and demolished using Hazard Mitigation Grant Program (HMGP) and Community Development Block Grant (CDBG) funds. No more properties are scheduled for acquisition or clearance. Though the project is principally financed with grants from FEMA, Oakland received a CDBG award of \$98,536 on September 7, 2021, to assist with state and local match requirements. As of September 12, 2022, a total of \$88,720 in CDBG funds have been received by the City. The total expected cost for the project is \$546,911 and \$458,409 in project costs have been incurred as of September 12, 2022. All four properties have been acquired and demolished; final demolition occurred in December 2021. Remaining work involves draw requests to reimburse the city for project costs and to disburse relocation benefit assistance to eligible former occupants who were impacted by past flooding. No significant changes have been made to the project budget, performance targets, or project scope. Hearing was closed at 7:04p.m.

Not to Exceed \$400,000 General Obligation Capital Loan Notes for land purchase was discussed. Nate Summers with UMB Bank Capital Markets Division presented options for terms for financing up to \$400,000 general obligation loan notes. Council agreed to have Nate pursue fifteen-year callable term financing. Motion by Perkins, second by Applegate to approve Bond Counsel Engagement Agreement with Ahlers & Cooney for Not to Exceed \$400,000 General Obligation Capital Loan Notes, Series 2022B. 5 ayes, motion carried. Motion by Moniz to approve Placement Agent Engagement Agreement with UMB for Not to Exceed \$400,000 General Obligation Capital Loan Notes. Second by Reed. 5 ayes, motion carried. Motion by Reed, second by Moniz to approve Resolution 2022-09-03 "Fixing Date for a Meeting on the Authorization of a Loan Agreement and the Issuance of Not to Exceed \$400,000 General Obligation Capital Loan Notes of the City of Oakland, State of Iowa (For General Corporate Purposes), and Providing for Publication of Notice Thereof". Roll call. 5 ayes, motion carried.

Motion by Bernard, second by Reed to approve Underwriter Engagement Agreement with UMB for Sewer Revenue Bonds, Series 2022. 5 ayes, motion carried.

Motion by Moniz to approve agreement with UMB to serve as dissemination agent. Second by Perkins. 5 ayes, motion carried.

Discussion was held on the 2022 swimming pool season. Pool managers were not in attendance. Income and expense report was presented by Lockwood, pool had a net loss of \$31,431.01 for the 2022 season. Discussed needed repairs at the pool, public works department discovered that it has a significant leak. Will look into the problem and discuss further at next meeting.

Second reading of Ordinance 62 – An Ordinance Amending the Code of Ordinances of the City of Oakland, Iowa, 2018 by Amending Chapter 99.02 Sewer Service Charges was held. Second reading of Ordinance 63 – An Ordinance Amending the Code of Ordinances of the City of Oakland, Iowa, 2018 by Amending Chapter 92.02 Water Rates was held. Second reading of Ordinance 64 – An Ordinance Amending the Code of Ordinances of the City of Oakland, Iowa, 2018 by Amending Chapter 106.08 Solid Waste Collection Fees was held. Third reading to be held and approved at October meeting.

Bids for sale of equipment were reviewed. Motion by Reed, second by Bernard to accept high bids all from Darin Ford - \$2251 for 2002 Ford F250, \$3003 for 2002 Ford F250, \$721 each for 2003 and 2004 Ferris mowers. 5 ayes, motion carried.

Motion by Bernard to approve Water Utility Vendor Agreement for FY2023 Low Income Household Water Assistance Program. Second by Applegate. 5 ayes, motion carried.

Lockwood gave the Crew and Clerk Report. Street resurfacing is tentatively to begin on September 15th, will be attending Iowa League of Cities Conference in Waterloo September 28-30 with Bernard and Moniz.

Miller gave the Mayor's Report. Will be attending Board of Supervisors meeting to discuss funding that they have available for projects. Sheriff's Department put up a speed sign on Brown Street. Sent notice to have cars on Palmer Street removed.

Bernard discussed the Iowa Healthiest State Walk on October 5th.

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

Adjournment 7:49p.m.

AGRISOMPO NORTH AMERICA	CROP INSURANCE	7793.00
BILLINGS JOSH	PHONE REIMBURSEMENT	40.00
BODY BASICS FITNESS EQUIP	MAINTENANCE	199.00
BRAMMAN DAVIS	1/2 LIFEGUARD CERT	100.00
BRAMMAN KRIS	HEALTH REIMBURSEMENT	77.71
CEN PRO GRAPHICS	UNIFORMS	441.00
CLARK'S ELECTRIC	LIGHTING REPAIRS	74.50
COUNSEL	COPIER	82.08
CUSTOM COMFORT	REPAIRS	1395.00
DEERE CREDIT INC	SKID LOADER	5000.02
DELL MARKETING LP	FIRE DEPT COMPUTERS	2110.84
ECKELS MEMORIAL LIBRARY	APPROPRIATION REMAINDER	15000.00
EFTPS	PAYROLL LIABILITIES	10142.23
FARM SERVICE COOP	CHEMICALS/FUEL	9831.82

FIRST INTERSTATE BANK	BANK FEES	63.88
FRONTIER COMMUNICATIONS	PHONE	94.52
HACH COMPANY	ANALYSIS SUPPLIES	1224.51
HAWKINS INC	CHEMICALS	8800.62
HOME SERVE USA	SERVLIN PREMIUMS	1635.70
HUNZIKER TEEGAN	CONTRACT SERVICES	800.00
IA DEPT OF REVENUE	WET FEE/SALES TAX AUG 2022	5162.93
IMWCA	WORK COMP	4079.00
IOWA ONE CALL	LOCATES	9.00
IOWA WASTE SERVICES LLC	LANDFILL FEES	2633.49
IPERS	BENEFITS	6520.43
JEFFERSON FARM & AUTO	NEW TIRE/TIRE REPAIRS	401.20
JOURNAL HERALD	ADVERTISING/PUBLISHING	207.59
JP LUMBER	REPAIRS WELL HOUSE/RO PLANT	1578.64
L&M CARPET CLEANING	CARPET CLEANING	900.00
M K MILLS TREE SERVICE	SANITATION CONTRACT	10101.40
MARC	STRIPING PAINT	1218.98
MATHESON TRI GAS	CHEMICALS	521.57
MIDAMERICAN ENERGY	UTILITIES	31273.45
MIDWEST LABORATORIES INC	ANALYSIS	702.78
MUNICIPAL SUPPLY INC	SUPPLIES	424.52
NAPA OAKLAND	SUPPLIES	37.98
NISHNABOTNA VALLEY REC	UTILITIES	7097.23
NMC, INC	BACKHOE REPAIRS	603.00
OAKLAND PHARMACY	EMS SUPPLIES	10.00
PATTERSON BROCK	COMM BLDG DEPOSIT REFUND	250.00
PIERCE PUMP INC	SUPPLIES	415.57
PITNEY BOWES CONTRACT	POSTAGE METER	176.19
PNUT'S PLUMBING	REPLACE WATER HEATER CSB	2154.40
POSTMASTER	POSTAGE	177.89
PRINCIPAL LIFE GROUP	BENEFITS	146.19
QUICK MED CLAIMS	EMS BILLING	840.69
RIVERSIDE SCHOOL DISTRICT	ADVERTISING	30.00
ROLLER KAYLA	COMM BLDG DEPOSIT REFUND	250.00
ROSE DAVID	PHONE REIMBURSEMENT	40.00
RUBACKS	SUPPLIES	54.42
SAMS CLUB MC/SYNCB	SUPPLIES/SOFTWARE/SHIPPING	331.50
SCOULAR	COMM BLDG DEPOSIT REFUND	50.00
SNYDER & ASSOCIATES	ENGINEERING FEES	29611.00
STANEK FIRE PROTECTION	FIRE SYSTEM SERVICE	469.00
STAPLES	OFFICE SUPPLIES	86.88
STATE HYGIENIC LABORATORY	ANALYSIS	373.50
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	1708.00
UNIFIRST CORPORATION	CONTRACT SERVICES	246.83
US BANK EQUIPMENT FINANCE	COPIER	121.86
VERIZON WIRELESS	CELL PHONE	231.29
VESSCO INC	ANALYSIS SUPPLIES	523.00
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	12849.68
DEPOSIT REFUNDS	WATER DEPOSIT REFUNDS	171.31
PAYROLL CHECKS	WAGES	37825.38
TOTAL		227524.20

General Fund	Income	39249.08	Expense	121256.33
ARPA Fund	Income	112216.97	Expense	0
Water Fund	Income	83049.58	Expense	77335.96
Sewer Fund	Income	7008.00	Expense	43094.25
Sanitation Fund	Income	13482.11	Expense	13064.81
Road Use Fund	Income	25112.23	Expense	16146.43
August Totals	Income	280117.97	Expense	270897.78

Mayor

City Administrator/Clerk