

OAKLAND CITY COUNCIL  
 FEBRUARY 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 and Reed. City staff present were City Administrator/Clerk Marissa Lockwood and Public Works Director Kris Bramman. Public present were Adam Hay and Kent Pierson. Motion by Reed, second by Moniz to approve the agenda. 4 ayes, motion carried.

Open forum was held. No public comments.

Motion by Bernard to approve the consent agenda including Clerk Report, February Claims, Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from January 10<sup>th</sup> regular session and January 12<sup>th</sup>, 19<sup>th</sup> and 25<sup>th</sup> special sessions, fire department meeting minutes, liquor license renewal for Oakland Riverside Golf Course, Pour Choices and Dollar General #6040, and Resolution 2022-02-01 "Write Off Bad Debt". Second by Moniz. Roll call. 4 ayes, motion carried.

Public hearing concerning application for USDA Rural Development funding for wastewater lagoon project opened at 7:02p.m.. No public comments were made or received. Hearing closed at 7:03p.m. Motion by Reed to approve Resolution 2022-02-02 "Authorizing Application to USDA Rural Development and Authorized Signers", second by Bernard. Roll call. 4 ayes, motion carried.

Perkins entered 7:04p.m. Public hearing concerning status of CDBG Career Link/Work Route project was opened at 7:04p.m. Alexis Fleenor of SWIPCO gave the status report on the CDBG Career Link project. No public comments were made or received. Hearing closed at 7:11p.m. Motion by Bernard to approve SWIPCO Administration Contract Amendments for CDBG Career Link/Work Route grant. Second by Reed. 5 ayes, motion carried.

Public hearing concerning Maximum Property Tax Dollars from Certain Levies was opened at 7:17p.m. No public comments were made or received. Hearing closed at 7:18p.m. Motion by Perkins to approve Resolution 2022-02-03 "Approving Maximum Property Tax Dollars from Certain Levies for Proposed FY2023 Budget", second by Applegate. Roll call. 5 ayes, motion carried. Motion by Moniz to set budget public hearing date as March 14, 2022 at 7:00p.m. Second by Bernard. 5 ayes, motion carried. 2023 budget was discussed.

Mailbox repair reimbursement request was discussed. Motion by Reed to approve Adam Hay's request for mailbox repairs reimbursement from presumed snow plow damage in the amount of \$703.69. Second by Perkins. 5 ayes, motion carried. Perkins and Reed suggested putting together a policy concerning repairs such as this.

Health insurance renewal was reviewed. Motion by Bernard to approve health insurance renewal with Wellmark Blue Cross/Blue Shield at a 53% increase. Second by Applegate. 5 ayes, motion carried.

Motion by Reed to approve advertising for lifeguards and pool manager for 2022 season. Second by Bernard. 5 ayes, motion carried.

Personnel discussion was held. Motion by Bernard to approve Resolution 2022-02-04 "Setting Employee Wages" giving Lockwood an increase to \$70,297.50. Second by Perkins. Roll call. 5 ayes, motion carried. Motion by Reed to approve Resolution 2022-02-05 "Setting Employee Wages" giving Derrick Klahn an increase of \$1.00 per hour for receiving water distribution grade I certification taking his salary to \$46,640. Second by Applegate. Roll call. 5 ayes, motion carried.

Bramman gave the Crew Report. DNR conducted sanitary survey of water system last week. Update on lagoon project.

Lockwood gave the Clerk's Report. City Hall will be closed the week of February 21-25 for vacation. Setting up interviews for Assistant City Clerk position.

Miller gave the Mayor's Report. Meeting with engineers, and OSI for golf course irrigation project. Meeting with Hancock for possible employee sharing.

Moniz gave a recap of the MAPA city officials training.

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

Adjournment 8:28p.m.

APPLEGATE COLLIN	TRAINING REIMBURSEMENT	583.66
AWWA REGION IV	TRAINING	100.00
BLACK SANDS GRANARY	SOIL SAMPLING	290.96
BLAKLEY ROBERT	TRAINING REIMBURSEMENT	1016.00
BRAMMAN KRIS	REIMBURSEMENT	73.98
BURNHAM ELECTRIC	KEY FOBS	76.40
CEN PRO GRAPHICS	DECALS	24.00
COUNCIL BLUFFS FIRE DEPT	ALS TIER	100.00
COUNSEL	COPIER	73.77
DOLLAR GENERAL	SUPPLIES	6.00
ECKERT PLUMBING	REPAIRS	284.22
ED M. FELD EQUIP COMPANY	MOUNTING PLATES	75.00
EFTPS	PAYROLL LIABILITIES	9491.85
EMERGENCY MEDICAL PRODUCT	EMS SUPPLIES	64.00
FARM SERVICE COOP	FUEL	645.11
FEEDLOT SERVICE CO	DEMO FLOOD BUYOUT PROPERTIES	44500.00
FIRST WIRELESS, INC	M6 BATTERIES	145.50
FRONTIER COMMUNICATIONS	PHONE	93.76
GREAT AMERICAN FINANCIAL	COPIER	139.46
HAWKINS INC	CHEMICALS	7316.38
HILDEBRAND FEED & SEED	ICE MELT	52.00
HOA	SCREENCONNECT HOSTING 2022	400.00
HOME SERVE USA	SERVLINE PREMIUMS	1613.80
HUNZIKER TEEGAN	CLEANING CONTRACT	800.00
IA DEPT OF INSPECTIONS	POOL FOOD LICENSE	150.00
IA DEPT OF REVENUE	SALES TAX/WET FEE JAN2022	4264.59
IA DNR	CERTIFICATION FEES	120.00

IAMU	WATER MEMBER DUES	753.00
ICAP	GOLF COURSE LIQUOR LIABILITY	2700.00
IIMC	DUES	175.00
IOWA ONE CALL	LOCATES	9.00
IOWA WASTE SERVICES LLC	LANDFILL FEES	1958.51
IPERS	BENEFITS	4284.29
JOURNAL HERALD	ADVERTISING/PUBLISHING	280.04
LOCKWOOD MARISSA	REIMBURSEMENT	51.12
M K MILLS TREE SERVICE	SANITATION CONTRACT	9811.50
MATHESON TRI GAS	CHEMICALS	207.78
MENARDS	SUPPLIES	296.81
MIDAMERICAN ENERGY	UTILITIES	12588.41
MIDWEST LABORATORIES INC	ANALYSIS	210.31
MUNICIPAL SUPPLY INC	METERS/REPAIR CLAMPS	1414.21
NAPA OAKLAND	SUPPLIES/REPAIRS	156.88
NISHNABOTNA VALLEY REC	UTILITIES	6297.69
OMNITEL COMMUNICATIONS	PHONE/INTERNET/TV	303.43
PAYMENT SERVICE NETWORK	DATA PROCESSING	59.95
PIERCE PUMP INC	WATER MAIN REPAIR/EQUIP RENT	1400.00
PITNEY BOWES POSTAGE	POSTAGE	200.00
PITNEY BOWES SUPPLIES	SUPPLIES	80.74
POSTMASTER	POSTAGE	173.53
POTT COUNTY TREASURER	RECYCLE CENTER USE JAN2022	313.00
PRINCIPAL LIFE GROUP	BENEFITS	75.84
QUICK MED CLAIMS	EMS BILLING	190.50
RIVERSIDE SCHOOL DISTRICT	YEARBOOK AD	30.00
SAMS CLUB MC/SYNCB	SUPPLIES/TRAINING	162.15
SNYDER & ASSOCIATES	ENGINEERING FEES	2902.98
STANDARD AUTO SERVICE	FUEL	311.37
STANEK FIRE PROTECTION	CONTRACT SERVICES	151.00
STAPLES	OFFICE SUPPLIES	65.99
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	1387.00
UNIFIRST CORPORATION	CONTRACT SERVICES	212.56
VERIZON WIRELESS	CELL PHONE	163.98
VESSCO INC	EQUIPMENT REPAIRS	1056.23
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	14122.94
WEX BANK	FUEL	199.70
DEPOSIT REFUNDS	WATER DEPOSIT REFUNDS	2.70
<u>PAYROLL CHECKS</u>	<u>WAGES</u>	<u>31456.82</u>
TOTAL		168717.40

General Fund	Income	44628.22	Expense	42007.36
Debt Service Fund	Income	403.88	Expense	0
TIF Fund	Income	1805.72	Expense	0
Cap Proj Work Route	Income	28656.50	Expense	0
Local Option Fund	Income	20953.81	Expense	0
Water Fund	Income	57764.48	Expense	45816.75
Sewer Fund	Income	6526.71	Expense	34280.96
Sanitation Fund	Income	14141.85	Expense	3154.62
Road Use Fund	Income	17283.82	Expense	13424.06
January Totals	Income	192164.99	Expense	138683.75

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Mayor

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City Administrator/Clerk