

OAKLAND CITY COUNCIL
JUNE 13, 2016
REGULAR SESSION

The Regular Session of the Oakland City Council met in the Oakland City Services Building Council Chambers and was called to order by Mayor Michael O'Brien at 7:00 P.M. Pledge of Allegiance was said. Council Members present were Miller, Moniz, Newberg, Perkins and Strickland. City staff present were Public Works Director Mike Baragary, City Clerk Marissa Lockwood. Also present were John and Cindy Kenealy, Casey Baragary, Cathey Grosvenor, Debbie Henningsen, Tammy Forrester, and Bill Baker with Western Iowa Wireless. Motion by Miller, second by Perkins to approve the agenda as amended with removal of insurance renewal and PCCF discussion. 5 Ayes, motion carried.

O'Brien gave the Mayor's Report. Town looks good. There was a water leak over the weekend at the new school. Pool is up and running.

Open forum was held. Cathey Grosvenor asked why the restrooms by the gazebo are not being unlocked during the day. O'Brien stated there have been issues with vandalism. Deb Henningsen asked the Mayor what authority he had to call her and tell her to stop having a lot owned by the Oakland Industrial Foundation tilled for a community garden. O'Brien said it is private property and he was trying to prevent heartache due to potential new development on the lots. Cindy Kenealy thanked the City for replacing the dead end sign near the high school and thanked the Council for addressing concerns that she has brought to them for improvements in the past. Kenealy asked if the concrete pillar left from the acorn sign on Pioneer Avenue could be removed and discussed the library parking lot needing cleaned, trees trimmed and/or removed and installing light and flying a flag in front of the library. O'Brien asked that the flag issue be taken to the library board and the city will look at the tree and parking lot. Kenealy also gave an update on the Vision 20/20 project. Nearly every business in town has donated money or items for the auction to be held September 17th.

Motion by Moniz to approve the consent agenda including: May Clerk's Report, June Claims, May Senior Center Report, May Library Report, May Sheriff's Report, minutes from the May 9th regular session, liquor license renewal for Casey's General Store #1569 and Resolution 2016-06-01 "Operating Transfers of Funds". Second by Miller. Roll call. 5 Ayes, motion carried.

Motion by Newberg, second by Perkins to approve the Fire Department consent agenda including claims and minutes from June 5th. Roll call. 4 Ayes, Miller abstained due to conflict of interest. Motion carried.

Bill Baker with Western Iowa Wireless discussed installing a wireless internet tower on the lime silo or another feasible location. Motion by Miller, second by Moniz to approve Western Iowa Wireless leasing a space for a tower at \$120 per month. Baragary will work with Baker to find a location. 5 Ayes, motion carried.

Brown Street Reconstruction project was discussed. Preconstruction meeting was held last week, contractors will be starting tear out June 20th. Motion by Moniz to approve Resolution 2016-06-02 "Approving Contract and Bonds". Second by Newberg. 5 Ayes, motion carried.

City wide cleanup was discussed. So far have about \$1100 in fees from the loads taken to the transfer station. Have had a couple of concerns with people not being able to get to Hancock during their hours. Motion by Miller, second by Perkins to approve extending the cleanup and keeping it open on a running basis, Council will reevaluate each month to see how it's going and check the budget. 5 Ayes, motion carried.

Motion by Moniz, second by Miller to approve Iowa Department of Transportation Agreement for Maintenance and Repair of Primary Roads in Municipalities. 5 Ayes, motion carried.

Discussion was held on water leak adjustment policy. Lockwood will look in to some of the questions and bring back to Council for review and approval.

East Pottawattamie SWCD stream sign project funding request was discussed. PCCF grant was denied so the request was increased to \$430 for Oakland's share. Motion by Strickland, second by Moniz to approve \$430 to help purchase signage for Slocum Creek and West Nishnabotna River. 5 Ayes, motion carried.

Ball fields at Chautauqua Park were discussed. Wiring needs corrected to allow scoreboards to be on without the lights because lights are getting left on. Baragary will check on pricing to make the corrections. Perkins stated the backstop on the baseball field needs moved in because it is too far back for the younger kids. Youth Sports will be doing some dirt work to the batters boxes and hanging bat racks in the dugouts.

Baragary gave the Crew Report. Met with Carson, Macedonia, Treynor to discuss mutual aid opportunities for sharing manpower and equipment. Motion by Newberg, second by Miller to move forward with 28E and 28D agreements with communities willing to do so. 5 Ayes, motion carried. New house at 420 Park Street has already been sold and Industrial Foundation is getting ready to begin on a second house.

Motion by Perkins, second by Miller to adjourn. 5 Ayes, motion carried.
Adjournment 8:35P.M.

Ace Industrial Supply	supplies	388.28
Aflac	benefits	255.60
AgriVision	supplies	3.95
Anderson Services	contract services	165.00
Applegate Electric	repairs	449.21
Body Basics	equipment repairs	139.00
City of Oakland	starting pool cash	100.00
Clark's Electric	contract services	2741.00
Coop's Services	seeding/grading	305.00
Cummins Central Power, LLC	generator maintenance	1843.80
Davis, Crystal	water deposit refund	53.63
Dultmeier Sales	fittings	147.98
Eckert Plumbing & Sewer Service	repairs	1230.86
EFTPS	payroll liabilities	5704.46
EMS Billing Services Inc.	contract services	961.59
Farm Service Cooperative	fuel/fertilizer	16612.18
Frontier Communication	telephone/internet/dish	837.50
Great Western Bank	data processing & ach	210.46
Hackett, Arlene	community building deposit refund	250.00
Hawkins, Inc.	chemicals	5559.52
Hay, Adam	reimbursement	70.00
Henningsen Const., Inc.	cold patch	469.30
Hill, Tim	water deposit refund	16.88
IA Dept of Revenue	sales tax	4865.00
ICAP	insurance	1974.75
IMWCA	work comp	3935.00
Iowa Finance Authority	debt services	93732.50
Iowa League of Cities	membership dues	969.00
Iowa One Call	contract services	43.20
Iowa Prison Industries	signage	20.60
Iowa Waste Systems, Inc.	dumping fees	12299.75
IPERS	benefits	2945.18
J P Lumber	supplies/repairs	296.58
Jefferson Farm & Auto, LLC	tire repair	20.87
Journal-Herald	advertising/publishing	352.44
JP Boring	contract services	2850.00
K.D.G. Brothers	contract services	5235.00
Kenealy, Cindy	reimbursement	14.45
Keystone Laboratories, Inc.	analysis	289.49
M K Mills Tree Service, Inc.	contract services	9975.72
Mangold Environmental Testing, Inc.	analysis	80.00
Marvin, Janet	water deposit refund	17.99
Matheson Tri-Gas Inc	chemicals	87.53

Medrano, Kevin	water deposit refund	34.10
Menards's	supplies	144.97
Mid American Energy Company	utilities	19968.24
Municipal Supply, Inc.	training	30.00
Nishnabotna Valley Rural Electric Coop.	utilities	3886.74
Oakland Industrial Foundation	Housing Fund CITIES grant	73370.29
Payment Service Network	payment processing	25.00
Payroll	wages	16332.17
Pesticide Bureau	pesticide applicator license	15.00
Pickle, Rachel	water deposit refund	40.60
Pierce Pump Inc.	contract services	3924.30
Pitney Bowes	postage	301.50
Postmaster	postage	261.20
Pott. Co. Treasurer	dumping fees	535.00
Principal Life	benefits	63.84
Reed Services	nuisance abatement	140.00
Rose, Gina	community building deposit refund	125.00
SAM's Club Discover	training/uniforms/equipment/supplies	4259.46
Snyder & Associates Inc.	engineering fees	21537.00
Standard Auto Service Corp.	fuel	202.83
Treasurer - State of Iowa	payroll liabilities	894.00
Turfwerks	repairs	220.93
Unifirst Corporation	contract services	185.76
Utilities Service Group	contract services	2650.00
Verizon Wireless	cell phone	262.67
Visa	supplies	280.94
Weirich, Morgan	water deposit refund	100.00
Wellmark Blue Cross & Blue Shield of Iowa	benefits	40.00
Wellmark BlueCross Blue Shield	benefits	3713.16
Western Iowa Feral and Homeless Cat Prog.	tnr program	45.00
Wex Bank	fuel	394.78
WIDA	annual dues	2733.00
Young, Denise	community building deposit refund	100.00
Total		335337.73

General Fund	Income	53408.05	Expense	51821.87
Cap. Proj Housing	Income	10858.07	Expense	30000.00
Cap Proj Schueman Pk	Income	0	Expense	7930.00
Debt Service Fund	Income	0	Expense	210123.75
Water Fund	Income	68446.99	Expense	44418.26
Sewer Fund	Income	6177.06	Expense	2970.65
Sanitation Fund	Income	13394.40	Expense	11691.23
Road Use Fund	Income	20788.38	Expense	11046.67
May Totals	Income	173072.95	Expense	370002.75

Mayor

City Clerk