

OAKLAND CITY COUNCIL
MAY 9, 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 Dave Sturm, Casey Baragary, Cathey Grosvenor, Cindy Kenealy, Veva Larson, Jason and Sammarra Smith. Motion by Miller, second by Moniz to approve the agenda. 5 Ayes, motion carried.

O'Brien gave the Mayor's Report. Informed those in attendance of tornado safe rooms in case of inclement weather. Reminded everyone that tornado sirens in town are primarily under the control of the County and is an outdoor early warning siren. Sign up for Alert Iowa to get weather alerts by phone, text or email. Information is on City website and will be in newsletter.

Open forum was held. Cindy Kenealy gave an update on the Vision 20/20 project. Many restaurants and businesses in town are giving a portion of sales to the fundraising efforts for the project during the month of May. Sign at dead end by the high school is old and worn, asked if it could be removed. Kenealy also expressed concerns with cigarette butt litter outside of community center doors. Mayor O'Brien stated that this has been discussed, it is illegal to smoke on City property so providing a receptacle for disposal of cigarette butts would give the impression that it is allowed. City will work on a solution, possibly more signage outside. It has also been recommended to Kenealy that the daylilies at the City Services Building be thinned out. Sammarra Smith discussed the 4th of July. Oakland Manor will be sponsoring a run with proceeds going to the Vision 20/20 Project. Smith also expressed that there were issues with restroom facilities and that people need to remember that the organizers of the event are volunteers. Communication between volunteers and some City employees needs improvement.

Minutes from the April 11th meeting were discussed. Strickland asked to correct the estimated amount of mothballing the Spalti buildings as \$350,000. Also, stated she would like to have clarification of the amount the City would assist with demolition of the Spalti building as not to exceed \$32,000 in the minutes. Motion by Strickland to approve the consent agenda including: April Clerk's Report, May Claims, April Senior Center Report, April Library Report, April Sheriff's Report, minutes from the April 11th regular session as amended, Library Contract, renewal of Cigarette/Tobacco/Nicotine/Vapor Retail Permit for Standard Auto Service, Casey's General Store #1569, Ruback's Food Center and Dollar General #6040, and renewal of Liquor License for Ruback's Food Center. Second by Moniz. Roll call. 5 Ayes, motion carried.

Motion by Moniz, second by Perkins to approve the Fire Department consent agenda including claims and minutes from May 1st. Roll call. 4 Ayes, Miller abstained due to conflict of interest. Motion carried.

Motion by Miller to open public hearing concerning budget amendment for fiscal year 2016 at 7:15P.M. Second by Perkins. 5 Ayes, motion carried. No public comments were made. Motion by Perkins, second by Newberg to close public hearing at 7:17P.M. Motion by Miller to approve Resolution 2016-05-01 "Amending the Budget for Fiscal Year 2016". Second by Moniz. Roll call. 5 Ayes, motion carried.

Motion by Newberg, second by Miller to open the public hearing concerning the Brown Street Reconstruction Project at 7:18P.M. 5 Ayes, motion carried. Dave Sturm with Snyder & Associates explained the project will be full reconstruction including storm sewers from the Casey's store to Gates Street. Contractors are required to maintain access to properties except while paving. No public comments were made. Motion by Miller to close public hearing at 7:27P.M., second by Perkins. 5 Ayes, motion carried. Motion by Newberg to approve Resolution 2016-05-02 "Approving Plans, Specifications and Form of Contract", second by Miller. Roll call. 5 Ayes, motion carried. Bids were reviewed. Discussion was held on the bids. Low bidder was Carley Construction in the amount of \$253,399.20 but there have been issues with past projects they have done that the City had to pay to have repaired. Motion by Newberg, second by Moniz to approve Resolution 2016-05-03 "Approving Award of Contract" to Precision Concrete Services in the amount of \$254,532.50. Roll call. 5 Ayes, motion carried.

Motion by Newberg to approve Cindy Kenealy's request for \$15 to purchase more bags for "Welcome Bags" that are handed out to new residents. Second by Perkins.

Gayle Strickland introduced the Council to the Pottawattamie County Community Foundation and CEO, Jerry Mathiason will attend the next meeting to speak on the PCCF and give more details as to what the Foundation does. Strickland stated that Oakland has received approximately \$15,000 in grants from the PCCF.

Discussion was held on city wide cleanup. Motion by Miller to hold the city wide cleanup from May 16 to June 14 with residents getting a slip from City Hall, weighing loads full and empty at co-op, hauling the loads to the Transfer Station in Hancock and returning slip and weigh tickets to City Hall. Clerk will put all details in the newsletter and newspaper as soon as possible. City will see how it works for first month and will reevaluate next meeting to decide to extend or discontinue. Second by Moniz. 5 Ayes, motion carried.

Motion by Strickland, second by Perkins to approve pay request #2 from Mid America Drilling for test wells in the amount of \$12,913.90. 5 Ayes, motion carried.

4th of July dinner was discussed. Motion by Newberg, second by Strickland to discontinue free will community dinner and allocate \$1000 to live entertainment in the evening. 5 Ayes, motion carried.

Baragary gave the Crew Report. Will be meeting with homeowners on Brown Street project soon. Replace one way signs on Dr. Thompson Avenue. First house of the City/Industrial Foundation housing fund has already sold and they are looking at next project.

Lockwood gave the Clerk's Report. Will be on vacation week prior to June 13 meeting, Assistant Clerk will prepare agenda and packets.

Motion by Miller, second by Moniz to adjourn. 5 Ayes, motion carried.

Adjournment 8:25P.M.

Abstract Painting & Dec., Inc.	painting swimming pool	13925.00
Aflac	benefits	255.60
Avenet, LLC	contract services	650.00
Bankers Trust	debt service	210123.75
Bohlmann, Inc.	j johnson memorial bench	560.00
Brown, Steffenie	community building deposit refund	250.00
Carroll Construction Supply	supplies	293.14
Clarke Mosquito Control Products, Inc.	mosquito fogger	10006.81
Coop's Services	seeding & shaping	205.00
Counsel Office & Document	copier lease	201.67
Dollar General	supplies	19.48
EFTPS	payroll liabilities	2611.50
EFTPS	payroll liabilities	2892.74
EMS Billing Services Inc.	contract services	202.26
Farm Service Cooperative	fuel	660.31
Fire Service Training Bureau	training	920.00
Foster, Marie	community building deposit refund	100.00
Frontier Communication	telephone/internet/dish	835.74
Great Western Bank	data processing & ach	74.75
Griffen, Michelle	ems refund	106.80
Hach Company	analysis supplies	478.61
Hawkins, Inc.	chemicals	3736.05
Heiman Fire Equipment	equipment	95.35
Hotsy Equipment	hotsy maintenance	157.39
IA Dept of Revenue	sales tax	4398.00
IA Dept of Revenue	sales tax	4704.00
Iowa Waste Systems, Inc.	dumping fees	1715.51
Iowa Western Community College	training	15.00
IPERS	benefits	2910.33
J P Lumber	supplies	127.00
Jennie Edmundson Hospital Pharm	ems supplies	226.97
Journal-Herald	advertising/publishing	393.57
Keystone Laboratories, Inc.	analysis	42.02
Lockwood, Marissa	reimbursement	58.00

M K Mills Tree Service, Inc.	contract services	9975.72
Mangold Environmental Testing, Inc.	analysis	15.00
Matheson Tri-Gas Inc	chemicals	148.28
Mid-America Drilling Corp	PR #2 test wells	12913.90
Municipal Supply, Inc.	repairs	840.04
Napa	supplies	18.05
Nishnabotna Valley Rural Electric Coop.	utilities	3550.51
NMC Exchange LLC.	mower repairs	1442.74
Payment Service Network	data processing	25.00
Payroll	wages	15989.85
Pierce Pump Inc.	repairs	94.25
Pitney Bowes	postage	301.50
P-Nut's Plumbing	repairs	302.00
Postmaster	postage	164.42
Pott. Co. Recorder	recording fees	12.00
Pott. Co. Treasurer	taxes	4143.59
Principal Life	benefits	63.84
SAM's Club Discover	training/supplies	217.59
Snyder & Associates, Inc.	engineering fees	11559.00
Staples	supplies	408.92
Treasurer - State of Iowa	payroll liabilities	879.00
Trevor Jefferson	mulch	144.77
Turfwerks	repairs	687.15
Unifirst Corporation	contract services	201.54
United Industries Incorporated	equipment	592.01
Utilities Service Group	unplug sewer line	562.50
Verizon Wireless	cell phone service & equipment	897.56
Vessco, Inc.	equipment	457.00
Ward Luke Construction	blade work	560.00
Wax Lawn N' Scapes	Freedom Rock	4508.63
Wellmark BlueCross Blue Shield	benefits	3673.16
<u>Western Iowa Feral and Homeless Cat Prog.</u>	<u>tnr program</u>	<u>41.94</u>
Total		339343.81

General Fund	Income	159004.94	Expense	32600.92
Water Fund	Income	59262.40	Expense	42551.57
Sewer Fund	Income	5838.84	Expense	1640.45
Sanitation Fund	Income	13538.03	Expense	12789.90
Road Use Fund	Income	19852.01	Expense	9571.80
April Totals	Income	257496.22	Expense	99154.64

Mayor

City Clerk