

OAKLAND CITY COUNCIL  
DECEMBER 14, 2015  
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 Smith, Newberg, Perkins, Miller and Moniz. Also present were Public Works Director Mike Baragary, City Clerk Marissa Lockwood, Gayle Strickland, Cathey Grosvenor, Brenda Windmuller, Debbie Henningsen, Helen Hummel, Willard Fritz and Carolyn Clark. Motion by Miller, second by Perkins to approve the agenda. 5 Ayes, motion carried.

Open forum was held. Cathey Grosvenor suggested Gayle Strickland fill the vacancy on the Council with a list of signatures of support. Debbie Henningsen asked why the garland is not up downtown, Baragary will look in to it. Henningsen also asked if the minutes could be put on the website. Lockwood will get them up as time allows. Willard Fritz suggested putting a notice for Council meetings on the digital sign. Helen Hummel commented that the house across the street from her looks better but is still concerned about 310 Center.

Motion by Moniz to approve the consent agenda including: November Clerk's Report, December Claims, November Senior Center Report, November Library Report, November Sheriff's Report, minutes from the November 9<sup>th</sup> regular session, liquor license for Oakland Fireman's Association, Resolution 2015-12-01 "Operating Transfer of Funds", Resolution 2015-12-02 "Operating Transfer of Funds", Resolution 2015-12-03 "Operating Transfer of Funds" and Resolution 2015-12-04 "Placing Lien on Property". Second by Newberg. Roll call. 5 Ayes, motion carried.

Motion by Perkins, second by Smith to approve the Fire Department consent agenda including claims and minutes from December 5<sup>th</sup>. Roll call. 4 Ayes, Miller abstained due to conflict of interest.

Brenda Windmuller with Golden Hills RC & D presented information to the Council on the Oakland Community Development Vision 20/20 project. A committee has been formed to work on redevelopment of the high school building. The group is working to raise funds to hire Zach Mannheimer as a consultant to do a feasibility study to see if the project will work in Oakland. Ideas included for uses of the building are social spaces, housing, adult education, small business incubators, gallery space and there are many other potential uses. Mannheimer previously worked with the Des Moines Social Club. There will be open forum meetings held for input from community members.

Helen Hummel discussed community betterment. Hummel asked what is going to happen with the Mason's lot on Main Street, she would like to see a sculpture of a rainbow there for the Rainbow Girls organization. Mayor O'Brien stated the lot still belongs to the Mason's. Newberg reiterated that the lot has a lien on it of nearly \$40,000 and due to the fact that the City used TIF funds to tear down and cleanup the building that the City is working on getting deed to the property and has to put a building back up on the lot. The TIF funds are to be used for economic development per the Urban Renewal Plan.

Jason Smith turned in a letter of resignation stating that this would be his last meeting as he will be moving outside of the city limits. Motion by Miller, second by Moniz to direct the Clerk to publish notice of appointment to fill the vacancy at the January 11<sup>th</sup> meeting. 5 Ayes, motion carried. The seat is open to anyone in the city limits and anyone interested can let the Clerk know.

Motion by Miller to approve Resolution 2015-12-05 "Accepting the Work" for the Water Treatment Plant Expansion Project. Second Perkins. 5 Ayes, motion carried. Cleaning, sandblasting and painting the clarifier at the water treatment plant was discussed. Bids were reviewed. Motion by Moniz to approve bid for sandblasting clarifier from Applegate Electric in the amount of \$9750. Second by Miller. 5 Ayes, motion carried. Motion by Newberg, second by Smith to approve bid for painting the clarifier in the amount of \$3800 from Schmitt Painting. 5 Ayes, motion carried.

Baragary gave the Crew Report. 2016 sewer projects were discussed. Would like to start jetting sewer lines and have them camera the lines at the same time. Need to finish raising manholes. Will apply for CITIES grant funds for these projects. Get bids to camera lines so could possibly start in February. Wells project is delayed because of the wet weather.

Lockwood gave the Clerk's Report. Working on the budget, will set budget workshop for late January. Reminder of EMA Commission training here Tuesday night. Payment processing should be up and going after the first of the year. Website is being developed.

O'Brien gave the Mayor's Report. See about working on GIS with the County. Mayor O'Brien administered the oath of office to Betsy Moniz and Jeremy Perkins.

Motion by Miller to adjourn. Second by Perkins. 5 Ayes, motion carried.

Adjournment 8:09P.M.

Aflac	benefits	48.12
Anderson Services	contract services	165.00
Applegate Electric	main street block party grant	250.00
Applegate Electric	contract services	1250.00
Baragary, Mike	reimbursement	321.90
Bramman, Kris	reimbursement	156.23
Cen Pro	main street block party grant	70.00
Central Salt, LLC	salt	2956.25
CHI Health Mercy	medical supplies	20.27
City of Oakland	reimburse petty cash	34.74
Clark's Electric	lighting repairs, wiring wtp	1377.05
Collection Services Center	wage garnishment	9.22
Council Bluffs Fire Dept	als tier	200.00
Counsel Office & Document	copier lease	202.35
Display Sales	Christmas lights	892.00
Dultmeier Sales	tank	249.50
EFTPS	payroll liabilities	10338.98
Emergency Medical Products	medical supplies	687.95
EMS Billing Services Inc.	contract services	961.82
Farm Service Cooperative	fuel	174.69
Frontier Communication	telephone/internet/dish	825.86
Great Western Bank	data processing & ach	210.32
Guyer, Cyndi	reimbursement	360.33

Hach Company	analysis supplies	273.50
Hawkeye Truck Equipment	snow plow repairs	198.00
Hawkins, Inc.	chemicals	3070.18
IA Dept of Revenue	sales tax	4620.00
IMWCA	workers comp	1451.00
Iowa Finance Authority	debt service	17395.00
Iowa State University	fire training	523.00
Iowa Waste Systems, Inc.	dumping fees	1882.85
IPERS	benefits	2914.73
IRWA	dues/comm. Bldg deposit refund	325.00
J P Lumber	supplies	56.81
Journal-Herald	publishing	299.28
Joy, Jessica	community building deposit refund	75.00
K.D.G. Brothers	contract services	11409.12
Keystone Laboratories, Inc.	analysis	92.22
Lockwood, Marissa	reimbursement	94.88
M K Mills Tree Service, Inc.	contract services	10050.75
Mangold Environmental Testing, Inc.	analysis	15.00
Matheson Tri-Gas Inc	chemicals	1139.00
Mid American Energy Company	utilities	8926.64
Miller, Brant	reimbursement	5.66
Mississippi Lime Company	lime for water plant	3571.20
Municipal Management Corp	leak detection	1000.00
Municipal Supply, Inc.	repair clamps	483.56
Napa	supplies	227.01
Nishnabotna Valley Rural Electric Coop.	utilities	8178.86
Oakland Veterinary Clinics	boarding fees	140.00
Oakland Volunteer Fire Association	donations reimbursement	895.00
Payroll	wages	38629.13
Pierce Pump Inc.	supplies/repairs	303.07
Pitney Bowes	postage	337.67
Postmaster	postage	171.69
Pottawattamie County Auditor	election bill	1861.75
Principal Life	benefits	63.84
Reed Services	capital project wtp	2160.00
Riverside After Prom	community building deposit refund	250.00
Ruan Logistics Corporation	freight	1672.33
SAM's Club Discover	snow plow repairs	192.21
Snyder & Associates Inc.	engineering fees	441.00
Southwest Iowa Clerk/Admin Association	membership dues	20.00
Staples	supplies	177.79
Subsurface Tech.	horizontal well	54017.00
Treasurer - State of Iowa	payroll liabilities	884.00
Unifirst Corporation	contract services	183.88
Verizon Wireless	telephone	480.80
Vessco, Inc	chemicals	606.85
Visa	flags	87.92
Wax Lawn N' Scapes	Freedom Rock down payment	5000.00
Wellmark BlueCross Blue Shield	benefits	3783.32
Western Iowa Feral and Homeless Cat Prog.	contract services	180.00
Win-911 Software	software maintenance & support	395.00
Total		212975.08

General Fund	Income	59766.95	Expense	31169.30
Debt Service Fund	Income	0	Expense	45023.75
Water Fund	Income	123613.85	Expense	86465.67
Sewer Fund	Income	5840.88	Expense	2993.96
Sanitation Fund	Income	13220.05	Expense	12594.43
Road Use Fund	Income	20408.07	Expense	10022.42
November Totals	Income	222849.80	Expense	188269.53

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Mayor

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City Clerk