

OAKLAND CITY COUNCIL
NOVEMBER 9, 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 7:01 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 and Marsha O'Brien. Motion by Miller, second by Perkins to approve the agenda. 5 Ayes, motion carried.

Open forum was held. Gayle Strickland thanked the Council on behalf of the PEO for use of the community building, digital sign and for fixing electrical issues during the Italian Pasta Dinner on November 1st.

Motion by Moniz to approve the consent agenda including: October Clerk's Report, November Claims, October Senior Center Report, October Library Report, October Sheriff's Report, minutes from the October 12th regular session, liquor license for The Buck Snort, Resolution 2015-11-01 "Authorizing Write Off of Bad Debt" and Resolution 2015-11-02 "Authorizing Write Off of Bad Debt". Second by Perkins. Roll call. 5 Ayes, motion carried.

Motion by Perkins, second by Moniz to approve the Fire Department consent agenda including claims and minutes from October 27th. Roll call. 4 Ayes, Miller abstained due to conflict of interest.

MidAmerican Energy's Community Contact Program each year gives \$500 to a qualifying community project or event. Motion by Moniz to put the \$500 toward the Heritage Garden project. Second by Newberg. 5 Ayes, motion carried.

Motion by Miller to approve bid for 100 gallon water heater from the community building from Jill Kadel in the amount of \$40. Second by Newberg. 5 Ayes, motion carried.

Discussion was held on policy for electronic message board. Lockwood put together a policy using examples from other towns and schools. Motion by Miller to approve the electronic message board policy as amended and for Clerk to put together a form for display requests. Second by Perkins. 5 Ayes, motion carried.

Motion by Moniz to approve Annual Urban Renewal Report for fiscal year 2015. Second by Miller. 5 Ayes, motion carried.

Baragary gave the Crew Report. Street work and sidewalk at the Casey's intersection are completed except for dirt and seeding which will be completed next spring. Town farm crops have been harvested and sold. Still waiting for metal roof replacement on community building, contractor says after the first of the year. It is not leaking so unless insurance wants City to find someone else we will continue to wait. Ordered stop signs and no parking signs to replace faded and to add near Casey's.

Lockwood gave the Clerk's Report. Applying for IIMC Conference Scholarships for national conference in Omaha in May. Start thinking about budget.

O'Brien gave the Mayor's Report. Need to work on getting clear title to land by Casey's. Mural on museum looks great. MidAmerican Energy is changing the style of LED lights that they will be using as they update the street lights.

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

Adjournment 8:10p.m.

Aflac	benefits	48.12
Alegent Health OHS/EAP	fd physical	426.00
Applegate Electric	contract services	1250.00
Bankers Trust	debt service	45023.75
Barco Municipal Products, Inc.	signs	508.79
CHI Health Mercy	ems supplies	818.00
Collection Services Center	wage garnishment	9.22
Coop's Services	seeding	1220.00
Counsel Office & Document	copier lease	229.63
D. J. Gongol & Associates, Inc.	supplies	932.62
Dollar General	supplies	56.60
EFTPS	payroll liabilities	5631.44
Emergency Medical Products	ems supplies	291.90
EMS Billing Services Inc.	contract services	1045.63
Farm Service Cooperative	fuel	406.95
Frontier Communication	telephone/internet/dish	825.20
Great Western Bank	data processing	71.36
Hawkins, Inc.	chemicals	4167.54
Heiman Fire Equipment	fire equipment	159.97
Holman, Carey	water deposit refund	44.80
Hotsy Equipment	hotsy maintenance	157.39
IA Dept of Revenue	sales tax	4771.00
IDN-H. Hoffman, Inc	supplies	136.50
IMFOA	clerk recertification	25.00
IMWCA	workers comp	1451.00
Iowa One Call	contract services	25.20
Iowa State University Extension	training	150.00
Iowa Waste Systems, Inc.	dumping fees	1980.95
IPERS	benefits	2995.10
J P Lumber	supplies/repairs	182.91
Jefferson Farm & Auto, LLC	tire repair	40.00
Journal-Herald	advertising/publishing	217.66
Kenealy, Cindy	reimbursement	166.40
Keystone Laboratories, Inc.	analysis	113.23
Lockwood, Marissa	reimbursement	126.50

M K Mills Tree Service, Inc.	contract services	10028.25
Maldonado, Dilna	water deposit refund	49.92
Mangold Environmental Testing, Inc.	analysis	160.20
Matheson Tri-Gas Inc	chemicals	1064.79
Mid American Energy Company	utilities	9778.92
Mississippi Lime Company	lime for water plant	3606.85
Napa	supplies	33.96
Nishnabotna Valley Rural Electric Coop.	utilities	3156.50
Oakland Pharmacy	ems supplies	147.29
Payroll	wages	15814.43
Pitney Bowes	postage	301.50
Postmaster	postage permits/postage	620.41
Pott. Co. Treasurer	taxes	612.00
Principal Life	benefits	63.84
Ruan Logistics Corporation	freight	1672.33
SAM's Club Discover	training/equipment	643.21
Secretary of State	clerk notary renewal	30.00
Sherman Company LLC	well repairs	23500.00
Snyder & Associates Inc	engineering fees	5950.15
Sta-Bilt Construction Co.	cold patch	105.00
Standard Auto Service Corp.	fuel	476.94
Staples	supplies/equipment	474.30
Struyk Turf, Ltd.	contract services	2605.00
Treasurer - State of Iowa	payroll liabilities	891.00
Unifirst Corporation	contract services	184.35
Utilities Service Group	contract services	1012.50
Vessco, Inc	RO chemical feed equipment	19834.58
Visa	training/supplies	712.14
Wellmark BlueCross Blue Shield	benefits	3783.32
<u>Wex Bank</u>	<u>fuel</u>	<u>130.59</u>
Total		183150.63

General Fund	Income	207145.41	Expense	46630.68
Capital Project Sign	Income	0	Expense	14788.85
Water Fund	Income	96533.39	Expense	83780.27
Sewer Fund	Income	6426.35	Expense	3731.99
Sanitation Fund	Income	13869.25	Expense	12597.01
Road Use Fund	Income	34058.97	Expense	58851.08
OctoberTotals	Income	358033.37	Expense	220379.88

Mayor

City Clerk