

OAKLAND CITY COUNCIL  
 SEPTEMBER 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 O'Brien at 7:00 P.M. Pledge of Allegiance was said. Council Members present were Smith, Newberg, Perkins and Moniz. Also present were Public Works Director Mike Baragary, City Clerk Marissa Lockwood, Carolyn Clark, Chris Summers, Cathey Grosvenor, Marsha O'Brien, Doris Bane, LaDonna Applegate, Helen Hummel, Gayle Strickland, Robert Strickland and Brad Wax. Motion by Moniz, second by Smith to approve the agenda. 4 Ayes, motion carried.

Open forum was held. No public comments were made.

Motion by Moniz to approve the consent agenda including: August Clerk's Report, September Claims, August Senior Center Report, August Library Report, August Sheriff's Report, May and June Treasurer's Reports, minutes from the August 10<sup>th</sup> regular session and August 21<sup>st</sup> special session, Resolution 2015-09-02, 2015-09-03, 2015-09-04 and 2015-09-05 "Placing Liens on Properties", and Resolution 2015-09-06 "Adopting Credit Card Policy". Second by Smith. Roll call. 4 Ayes, motion carried.

Motion by Smith, second by Perkins to approve the Fire Department consent agenda including claims and minutes from August 12<sup>th</sup> and September 13<sup>th</sup>. Roll call. 4 Ayes.

Miller entered at 7:12P.M.

Freedom Rock landscaping/pathway designs were reviewed. A special meeting will be held on September 28<sup>th</sup> at 6:30 to further discuss ideas for the project.

Discussion was held on purchasing chest freezer, serving platters, drink dispensers and utensils for the community building kitchen. Motion by Perkins to approve purchasing supplies and freezer for the community building kitchen not to exceed \$500. Second by Newberg. 5 Ayes, motion carried.

Baragary presented information on chemical feed updates at the reverse osmosis water plant. The changes would allow less lime to be used at the lime softening plant and lower the ph when the water from the two plants is blended together. Motion by Miller to approve bid from Vessco to purchase the chemical feed equipment in the amount of \$19,220 pending pricing for the installation. Second by Moniz. 5 Ayes, motion carried.

Discussion was held concerning an agreement with Spiral Communications to allow them to install a wireless internet antenna on the south water tower. Motion by Miller, second by Perkins to not allow the installation at this time and revisit when the Frontier franchise agreement is nearing expiration. 5 Ayes, motion carried.

Motion by Miller, second by Newberg to approve Resolution 2015-09-01 setting the public hearing date for disposal of city owned real estate at 512 N. Highway St. as October 12<sup>th</sup> at 7:00P.M. Roll call, 5 Ayes. Motion carried. Sealed bids for the property will be accepted at City Hall until 5:00P.M. on October 12<sup>th</sup>. Motion by Moniz to advertise sewer machine, portable lights, hot water heater and old Ford pickup for sale by sealed bids. Bids will be due October 12<sup>th</sup> by 5:00P.M. at City Hall. Second by Perkins. 5 Ayes, motion carried.

Lockwood discussed options for electronic payment processing. Motion by Moniz to approve proposal from Payment Services Network for electronic payment processing. The cost to the City will be a one-time \$99 set up fee, \$89 annual fee and \$25 per month for ebilling service. Second by Perkins. 5 Ayes, motion carried. This will be a payment option in addition to all other currently offered options and more details will be passed to customers after service setup is complete.

Motion by Miller, second by Perkins to approve Resolution 2015-09-07 "Resolution Demonstrating Local Support and Participation in the Project" for the 2015 CITIES housing project grant application. Roll call. 5 Ayes, motion carried.

Baragary gave the Crew Report. Street projects are finishing up, the street light at the north frontage road entrance will be moved to the north side of the intersection. Still looking at options for the dead end portion of Oakland Avenue near the high school. Will be getting prices for replacing the fence and the waste water lagoons and moving the fence at the lime sludge lagoons to the inside of the cells. Having issues with deep wells, will see about having an electrical engineer monitor power.

Lockwood gave the Clerk's Report. Annual audit has been completed and went well. Reports will be available soon.

O'Brien gave the Mayor's Report. OAKLAND entrance sign will be repaired as some letters are missing. Group of young boys causing damage around town, if anyone sees anything going on they are encouraged to call the Sheriff's Department.

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

Adjournment 8:50P.M.

Aflac	benefits	48.12
Anderson Services	contract services	165.00
Applegate, Ilene	deposit refund sr. center	25.00
ARMtech Insurance Services	insurance	2633.00
Atlantic Glass Company	window repair/mirror fitness center	836.48
Betty Davis	EMS refund	44.24
Circa 72	community building deposit refund	250.00
Clark's Electric	repairs	201.85
CLIA Laboratory Program	certificate fee	150.00
Collection Services Center	wage garnishment	9.22
Cornhusker International Trucks, Inc.	equipment repairs	736.22
Counsel Office & Document	copier lease	197.94
Cummins Central Power, LLC	generator repairs	307.01
Dollar General	supplies	52.10
EFTPS	payroll liabilities	8667.50
Emergency Medical Products	ems supplies	121.55
EMS Billing Services Inc.	contract services	1209.77
Farm Service Cooperative	fuel	1188.33
Frontier Communication	telephone/internet/dish	912.99
Great Western Bank	data processing	66.28
Hance, Michael	water deposit refund	16.88

Hawkins, Inc.	chemicals	8077.70
Heiman Fire Equipment	fire equipment	1378.30
Hildebrand Feed & Supply Inc.	community building deposit refund	100.00
IA Dept of Revenue	sales tax	5387.00
IMWCA	workman's comp	1451.00
Iowa DNR	water certification fee	80.00
Iowa One Call	contract services	54.00
Iowa Waste Systems, Inc.	dumping fees	2069.19
Iowa Western Community College	training	104.00
IPERS	benefits	2958.63
J P Lumber	supplies	53.84
Jason Roberts	demo 308/310 Oakland Ave	32680.00
Jefferson Farm & Auto, LLC	tire	122.00
Jennie Edmundson Hospital Pharm	medical supplies	27.34
Journal-Herald	publishing	165.12
Keast Chevrolet	repairs	336.64
Kenealy, Cindy	reimburse for block party expense	44.02
Kester, Debra	nuisance mowing	120.00
L & M Carpet Cleaning	spot clean comm. Bldg carpet	85.00
Lorenzen, Sarah	water deposit refund	26.87
M K Mills Tree Service, Inc.	contract services	10059.75
Mangold Environmental Testing, Inc.	analysis	865.00
Matheson Tri-Gas Inc	chemicals	890.87
Mid American Energy Company	utilities	16760.24
Municipal Supply, Inc.	supplies	210.87
Muxfeldt Associates	1/2 audit fee	2400.00
NAPA	supplies/repairs	119.24
Nishna Valley Family YMCA	main street block party expense	350.00
Nishnabotna Valley Rural Electric Coop.	utilities	6660.37
NU Drywall Inc	2014 storm damage repairs	34195.00
Oakland Veterinary Clinic	contract services	7.50
Ogallala	ems refund	124.24
Orkin Pest Control	contract services	1123.56
Payroll	wages	30315.71
Pettis Ag LLC	aerial spraying	387.00
Pitney Bowes	postage	301.50
Postmaster	postage	171.99
Pott. Co. Recorder	recording fees	27.00
Pott. County GIS	maps	30.00
Precision Concrete Services, Inc.	street repairs	61130.20
Principal Life	benefits	63.84
Region IV Iowa Water Environment Assoc.	training	64.00
RSH Productions	block party entertainment	750.00
Ruan Logistics Corporation	freight	1716.59
RVS Software	supplies	74.68
SAM's Club Discover	data processing/training	39.90
Schaffer, Kassie	community building deposit refund	250.00
Schildberg Construction Co., Inc.	rock	221.25
Snyder & Associates Inc.	engineering fees	7595.77
Southwest Iowa Parking Lot Maintenance	contract services	2380.00
Sta-Bilt Construction Co.	cold patch	126.00
Standard Auto Service Corp.	fuel	313.46
Staples	maintenance/office supplies	373.57
Steve Emken Trucking	repairs	567.11
Struyk Turf, Ltd.	contract services	740.00
Treasurer - State of Iowa	42-6005054001	788.00
Turfwerks	repairs	3044.04
Unifirst Corporation	contract services	81.81
Verizon Wireless	telephone	242.45
VESSCO, INC.	repairs	397.40
Visa	training/pool supplies	447.41
Wellmark BlueCross Blue Shield	benefits	3783.32
Western Engineering Co., Inc.	rock	470.34
Wex Bank	fuel	243.64
Total		263364.75

General Fund	Income	24917.05	Expense	46184.52
Water Fund	Income	63566.92	Expense	52981.85
Sewer Fund	Income	5634.80	Expense	1433.03
Sanitation Fund	Income	12626.82	Expense	12658.48

Road Use Fund	Income 31050.62	Expense 13710.82
August Totals	Income 137796.21	Expense 126968.70

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Mayor

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City Clerk