

OAKLAND CITY COUNCIL
AUGUST 10, 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, Miller, Newberg, Perkins and Moniz. Also present were Public Works Director Mike Baragary, City Clerk Marissa Lockwood, Marsha O'Brien, Helen Hummel, Brenda Windmuller, Gayle Strickland and Carolyn Clark. Motion by Moniz, second by Miller to approve the agenda as amended. 5 Ayes, motion carried.

Open forum was held. No public comments were made.

Motion by Miller to approve the consent agenda including: July Clerk's Report, August Claims, July Senior Center Report, July Library Report, July Sheriff's Report, minutes from the July 13th regular session, Resolution 2015-08-02, 2015-08-03 and 2015-08-04 "Placing Liens on Properties", and liquor license renewals for Tailgator's Bar & Grill and Riverside Lanes. Second by Moniz. Roll call. 5 Ayes, motion carried.

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

Carolyn Clark made a request for items that are needed in the community building kitchen for serving so that renters don't have to bring so many of their own items. Mayor O'Brien asked to provide a list of items she feels are necessary to the Clerk.

Veva Larson submitted a request in writing for landscaping materials for the south entrance sign and she would plant and maintain it. Motion by Moniz to approve request for \$125 for mums/asters and to purchase the bedding material. Second by Perkins. 5 Ayes, motion carried.

Gayle Strickland updated the Council on the Oakland Community Betterment's Main Street Block Party and the Main Street Junk Market by the Oakland Fourth of July Committee on September 19th. A \$5000 grant application has been submitted to the Pottawattamie County Community Foundation for the event. Motion by Moniz to approve closing Main Street with accommodations made for any businesses that will be open that day, and to supply the porta potties for the event. Second by Newberg. 5 Ayes, motion carried.

Results of the Community Input Survey were reviewed and discussed. Next steps will be to work projects in to the short, medium and long range projects list.

Discussion was held on a proposed sidewalk from Brown Street to the south city limits along the east side of the highway. Baragary meet with the DOT and they recommended a ten foot wide bike trail where there is enough DOT right-of-way. The project would need to be engineered and follow the DOT specifications. Council directed Baragary to continue checking in to the sidewalk.

The DOT right-of-way at the intersection of Brown Street and the highway was discussed. Baragary looked at the area with representatives of the DOT, one possible solution to create a safer intersection would be to vacate Chautauqua Avenue in front of Casey's and have Chautauqua Avenue intersect directly at the highway. Baragary will continue discussions with DOT and adjoining property owners.

Baragary presented a plan to vacate the dead end section of Oakland Avenue between the highway and Kearney Street. Baragary will get prices for tearing out concrete and dirt work.

Discussion was held on MidAmerican Energy Company LED Street Lighting Installation Agreement. The city can pay \$100 per light to have them changed to LED lights now or wait and have them changed to LED as they fail at no cost, or a combination of the two. Motion by Moniz to change all lights to LED as they fail at no additional cost to the City. Second by Perkins. Moniz, Perkins Ayes. Newberg, Miller, Smith No. Motion failed. After further discussion about the look of the current HPS lights and the LED lights a hybrid plan was reached. Motion by Newberg, second by Miller to approve a hybrid plan with MidAmerican Energy to replace the lights along the highway with LED now at \$100 each and replace the others in town as they fail at no cost. 5 Ayes, motion carried.

Motion by Miller to approve Resolution 2015-08-01 Street Financial Report for Fiscal Year 2015. Second by Smith. Roll call, 5 Ayes. Motion carried.

Baragary gave the Crew Report. Street repairs are almost complete. While DOT was in town, discussed radius for Dr. Van Zee Road. Council directed Baragary to look at pricing and options for moving the curbs back to open up the radius for trucks turning on to Dr. Van Zee Road from the highway.

Lockwood gave the Clerk's Report. Audit will begin August 24th. New law that all elected officials must provide contact information on the City's website. City Council nomination papers are available and can be filed at the County Auditor's office between August 24th and September 17th. Moniz and Perkins terms are up.

O'Brien gave the Mayor's Report. Working on getting the limb in the park cleaned up. Mowing is constant right now. Park restroom cleaning schedule was discussed.

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

Adjournment 8:44P.M.

Aflac	benefits	72.18
Aqua Palace Spa & Pool Inc.	chemicals	5.77
Arrow International, Inc.	ems supplies	438.12
Atlantic Bottling Company	4th of July meal	212.00
Body Basics	repairs	34.00
City of Oakland	reimburse petty cash	87.73
Collection Services Center	wage garnishment	23.05
Council Bluffs Fire Dept	als tier	150.00
Counsel Office & Document	copier lease	198.28
Cummins Central Power, LLC	generator repairs	477.55
Dollar General	supplies	142.45
Don's Johns & Septic Pumping	restroom 4th of July	151.00
EFTPS	payroll liabilities	8,416.22
Emergency Medical Products	medical supplies	1,241.08
EMS Billing Services Inc.	contract service	887.40
Farm Service Cooperative	fuel	919.09
Frontier Communication	telephone/internet/dish	823.18
Great Western Bank	data processing & ach	72.24

Hach Company	analysis supplies	579.33
Hamilton, Loree	community building deposit refund	250.00
Hawkins, Inc.	chemicals	1,014.40
IA Dept of Revenue	sales tax	4,741.00
ICAP	general and liability insurance	66,137.40
IMWCA	workers comp	1,451.00
Iowa Division of Labor Services	boiler inspection	95.00
Iowa DNR	review fee/certifications/permit	350.00
Iowa Waste Systems, Inc.	dumping fees	2,064.03
IPERS	benefits	4,512.31
Jefferson Farm & Auto, LLC	tires/repairs	401.98
Journal-Herald	advertising/publishing	203.56
K & K Parking Lot Painting	paint parking lots and curb	2,450.00
Keast Chevrolet	repairs	181.19
Keystone Laboratories, Inc.	analysis	21.01
Lockwood, Marissa	reimbursement	174.25
M K Mills Tree Service, Inc.	contract service	10,061.25
Mangold Environmental Testing, Inc.	analysis	65.00
Matheson Tri-Gas Inc	chemicals	1,249.86
Mid American Energy Company	utilities	16,033.43
Miller, Brant	reimbursement	80.00
Mississippi Lime Company	lime for water plant	3,802.15
Nelson, Michael	water deposit refund	42.63
NMC Exchange LLC.	equipment	5,500.00
OSI	community building refund	750.00
Palmer, Tami	community building deposit refund	250.00
Payroll	wages	22,816.25
Pierce Pump Inc	supplies	101.74
Pioneer Hi Bred	seed	4,391.43
Pitney Bowes	postage	301.50
Postmaster	postage	172.28
Pott. Co. Sheriff's Office	contract service	6,680.62
Principal Life	benefits	63.84
SAM's Club Discover	training/pool supplies	722.96
Sensus Meter Technology	software support	1,617.45
Shelby County Environmental	pool inspection	270.00
Snyder & Associates Inc	engineering fees	13,858.18
Standard Auto Service Corp.	fuel	61.97
Staples	supplies	72.98
Treasurer - State of Iowa	payroll liabilities	1,559.00
Turner Service	contract service	1,080.00
Unifirst Corporation	contract service	108.96
Verizon Wireless	telephone	253.63
VISA	repairs/equipment	2,183.63
Wellmark BlueCross Blue Shield	benefits	3,783.32
Western Engineering Co., Inc.	gravel	145.86
Wex Bank	fuel	259.97
Wigen Companies, Inc.	chemicals	75.50
Zoll Medical Corporation	medical supplies	127.39
Total		197,520.58

General Fund	Income	48762.86	Expense	116100.76
Water Fund	Income	111182.53	Expense	98401.90
Sewer Fund	Income	5374.59	Expense	14922.58
Sanitation Fund	Income	13996.47	Expense	12557.77
Road Use Fund	Income	38800.13	Expense	26498.56
TIF Fund	Income	348.02	Expense	0
July Totals	Income	218464.60	Expense	268481.57

Mayor

City Clerk