OAKLAND CITY COUNCIL
MAY 11, 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 and Moniz. Also present were Public Works Director Mike Baragary, City Clerk Marissa Lockwood, B J Cerney and Mark Reinders of MidAmerican Energy, Matt and Amanda Welter of Mosquito Control of Iowa, Marsha O'Brien, Cathy Grosvenor, Frank Merkle, Phil Eppler, Jonathan Showalter, and Craig Hagenau. Motion by Moniz, second by Smith to approve the agenda. 3 Ayes, motion carried.

Open forum was held. Cathy Grosvenor asked about the status of the Chautauqua Park sign. The sign in being made now and will be installed as soon as it is finished. Cindy Kenealy gave an update on the Community Betterment committee's projects.

Motion by Moniz to approve the consent agenda including: April Clerk's Report, May Claims, April Senior Center Report, Library Report, March Treasurer's Report, April Sheriff's Report, and minutes from the April 13th regular session and April 30th special session. Second by Newberg. Roll call. 3 Ayes, motion carried.

Motion by Newberg, second by Smith to approve the Fire Department consent agenda including minutes from May3rd and claims. Roll call. 3 Ayes, motion carried.

Motion by Moniz to open public hearing concerning Ordinance 48 MidAmerican Energy Electric Franchise. Second by Newberg. 3 Ayes, motion carried. Mayor O'Brien stated that he wording for adding franchise fees will be included to allow future Council's to add the fees as they see fit but at this time it is stated as zero percent. Hearing was closed. First reading of Ordinance 48 "An ordinance granting to MidAmerican Energy Company, its successors and assigns, the right and non-exclusive franchise to acquire, construct, erect, maintain and operate in the City of Oakland, Iowa, an electric system and communications facilities and to furnish and sell electric energy to the city and its inhabitants and authorizing the city to collect franchise fees for a period of 25 years." Motion by Newberg to waive the second and third readings of Ordinance 48. Second by Moniz. 3 Ayes, motion carried. Motion by Newberg to approve Ordinance 48. Second by Moniz. 3 Ayes, motion carried.

Craig Hagenau with Spiral Communications gave a presentation on the internet service that Spiral Communications could provide to Oakland. If the City decides to move forward with Spiral additional meetings will be set up to discuss options for service and funding.

Motion by Newberg, second by Smith to open public hearing concerning the budget amendment for fiscal year 2015. No public comments were made, Lockwood explained the major change was due to the water plant project falling in two fiscal years and storm damages from last summer. Hearing was closed. Motion by Moniz to approve Resolution 2015-05-01 "Budget Amendment for Fiscal Year 2015", second by Newberg. Roll call. 3 Ayes, motion carried.

Matt Welter of Mosquito Control of Iowa was present to answer questions about their service, contract and communication issues. If someone wants to be notified prior to spraying they can contact City Hall to get on the pre-notification list. Motion by Newberg to approve the contract with Mosquito Control of Iowa in the amount of $7660 for the 2015 season. Second by Smith. 3 Ayes, motion carried.

Phil Eppler made a request to the Council to assist with payment for water service line replacement to his property at 621 Willow St. The service line connects to the water main on Vine Street and Eppler feels it is unfair for him to have such a long service line and be responsible for the entire cost. Council expressed that there are other properties with long service lines also. Council asked Eppler to come to the next meeting with the actual costs and will discuss then.

The community input survey was reviewed and discussed. Lockwood will make suggested revisions. Survey should go out on June water bill and have a three week deadline for completion.

Discussion was held on retaining wall in Chautauqua Park. Motion by Newberg to approve bid from Wax Lawn N' Scapes in the amount of $3180. Second by Smith. 3 Ayes, motion carried. Motion by Newberg to approve bid for bench to replace the broken one by the playground equipment in Chautauqua Park from Diversified Metals in the amount of $400. Second by Moniz. 3 Ayes, motion carried.

4th of July events were discussed. Motion by Moniz to approve allowing beer garden in Chautauqua Park sponsored by The Buck Snort. Area will be fenced and The Buck Snort will use their liquor license for the event. Second by Smith. 3 Ayes, motion carried. Motion by Newberg to allow use of the street and fire hydrant for a hydrant party during the 4th of July festivities. Committee will get with Baragary to determine the location. Second by Moniz. 3 Ayes, motion carried.

Motion to approve Fiscal Year 2016 Law Enforcement Contract with Pottawattamie County Sheriff's Department in the amount of $26,722 was made by Newberg, second by Moniz. 3 Ayes, motion carried.

Bids were reviewed for concrete street repairs. Motion by Moniz, second by Smith to approve bid from PCS Inc in the amount of $54,487.84. 3 Ayes, motion carried. Future street projects were discussed. Baragary will contact the engineers to begin getting cost estimates and planning for the Brown Street, Gates Street and Park Street project.

Baragary gave the Crew Report. The demolition for the property at 308-310 Oakland Avenue is out for bids. City Attorney is working on paperwork to take deed to the property. Google was at the recent CITIES meeting and discussed interest in expanding internet service to all communities in Pottawattamie County.

O'Brien gave the Mayor's Report. Hackett Family expressed interest in donating a locking cabinet to keep serving utensils on hand in the Community Building.

Changes to city wide cleanup were discussed. Due to the hours of the landfill, the cleanup may not be held on Sunday next year.

Motion by Moniz, second by Smith to adjourn. 3 Ayes, motion carried.

Adjournment 9:35P.M.

Aflac	benefits	48.12
Anderson Services	contract services	165.00
Applegate, Collin	reimbursement	151.50
Avent LLC	website development	2820.00
Bankers Trust	debt service	206643.25
Collection Services Center	wage garnishment	9.22
Counsel Office & Document	copier lease	245.76
D. J. Gongol & Associates, Inc.	repairs	606.78
DNR/Operator Certification	certification	120.00
EFTPS	payroll liabilities	5752.30
Farm Service Cooperative	fuel/fertilizer	12921.84

Feigenbutz, Gary	repairs	39.50
Frontier Communication	telephone/internet/dish	730.65
Gallner & Pattermann, P.C.	legal fees	28.00
Great Plains Uniforms LLC	fire dept uniforms	147.25
Great Western Bank	data processing and ach	142.62
Hach Company	analysis supplies	586.19
Hawkins, Inc.	chemicals	4624.60
Heartland Environmental Distributors, Inc	chemicals	472.31
Heiman Fire Equipment	equipment	386.95
Housman, Jennifer	community building deposit refund	125.00
IA Dept of Revenue	sales tax	4814.00
Iowa Fittings Co.	supplies	328.52
Iowa League of Cities	training	210.00
Iowa One Call	contract services	48.60
Iowa Waste Systems, Inc.	dumping fees	1950.06
Iowa Western Community College	training	115.00
IPERS	benefits	2989.72
J P Lumber	supplies/repairs	214.23
Jefferson Farm & Auto, LLC	tire repair	18.25
Journal-Herald	advertising/publishing	585.50
Keast Chevrolet	repairs	343.56
Keystone Laboratories, Inc.	analysis	42.02
Life-Assist, Inc.	medical supplies	189.10
Lockwood, Marissa	reimbursement	150.50
M K Mills Tree Service, Inc.	contract services	9876.78
Mangold Environmental Testing, Inc.	analysis	136.80
Matheson Tri-Gas Inc	chemicals	50.70
Meza, Natasha	water deposit refund	9.46
Mid American Energy Company	utilities	10422.06
Mississippi Lime Company	lime for water plant	3757.20
Municipal Management Corp	leak detection	1000.00
Municipal Supply, Inc.	touch readers	691.32
Napa	supplies	5.38
Nishnabotna Valley Rural Electric Coop.	utilities	2688.35
Oakland Veterinary Clinic	contract services	170.00
Payroll	wages	16167.52
P-Nut's Plumbing	RO lab	632.40
Postmaster	postage	171.70
Pott. Co. Sheriff's Office	contract services	6680.62
Principal Life	benefits	63.84
Ruan Logistics Corporation	freight	1742.60
Schildberg Construction Co., Inc.	rock	50.85
Sherman Company LLC	well repairs	40843.50
Standard Auto Service Corp.	fuel/repairs	406.10
Staples	maintenance/office supplies	171.52
Treasurer - State of Iowa	payroll liabilities	897.00
Turfwerks	repairs	716.32
Unifirst Corporation	contract services	145.28
United Industries Incorporated	equipment	590.88
Verizon Wireless	telephone	255.52
Wax Lawn N' Scapes	landscaping city hall/library	3840.00
Wellmark BlueCross Blue Shield	benefits	3783.32
Western Iowa Feral and Homeless Cat Prog.	contract services	200.00
Wex Bank	fuel	207.32
Wheeler Contracting Inc.	asbestos abatement 308 Oakland Ave	2380.00
Total		357520.24

General Fund	Income	166511.66	Expense	26942.31
Water Fund	Income	56218.29	Expense	173529.31
Sewer Fund	Income	4881.71	Expense	2196.05
Sanitation Fund	Income	12501.41	Expense	12563.33
Road Use Fund	Income	19103.06	Expense	10581.37
TIF Fund	Income	17809.38	Expense	0
April Totals	Income	354279.28	Expense	91975.01

Mayor

City Clerk