

OAKLAND CITY COUNCIL  
MARCH 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 7:00 P.M. Pledge of Allegiance was said. Council Members present were Smith, Perkins and Moniz. Also present were Public Works Director Mike Baragary, City Clerk Marissa Lockwood, Gayle Strickland, Cindy Kenealy, Marsha O'Brien, Doc Blanchard and Lynn Dittmer with MAPA. Motion by Perkins to approve the agenda. Second by Moniz. 3 Ayes, motion carried.

Open forum was held. Cindy Kenealy reported that the welcome bags have been put together and are now at City Hall for distribution to new residents. Kenealy has contacted DOT and the City is on the list for the State's street sweeper to clean the highway through town this spring. There is a sofa on Gates Street that needs disposed of and discussion was held concerning the maintenance of the lot at the corner of Brown Street next to Farm Bureau. Mayor O'Brien stated the right of way property is to be maintained by the adjoining property owners.

Motion by Moniz to approve the consent agenda including February Clerk Report, March claims, February Senior Center Report, February Library Report, February Sheriff's Report, minutes from the February 9<sup>th</sup> regular session, and approval of liquor license for The Buck Snort. Second by Smith. Roll call. 3 Ayes, motion carried.

Motion by Perkins, second by Smith to approve the Fire Department consent agenda including claims. Roll call. 3 Ayes. Motion carried.

Motion by Moniz to open public hearing concerning the budget for fiscal year 2016. Second by Perkins. 3 Ayes, motion carried. Hearing opened at 7:06P.M. No public comments were received. Motion by Moniz, second by Perkins to close public hearing at 7:07P.M. 3 Ayes, motion carried. Motion by Moniz to approve Resolution 2015-03-01 Approving Budget for Fiscal Year 2016, second by Perkins. Roll call. 3 Ayes, motion carried.

Lynn Dittmer with Metropolitan Area Planning Agency presented a video and gave explanation of the Heartland 2050 project. Motion by Perkins, second by Moniz to approve funding request of \$200 to support the project for fiscal year 2016. 3 Ayes, motion carried.

Property at 310 Oakland Avenue was discussed. Asbestos sampling has been completed and the asbestos removal is out for bids.

First reading of Ordinance 47 Sewer Rate Increase was read by Mayor O'Brien. This is an increase of \$0.25 per thousand gallons of usage. Second reading will be held at April meeting.

Options for a digital sign were reviewed. Council did not favor the options presented and would like to look in to other options that will fit the sign tower location better.

Discussion was held on city wide cleanup. After discussion with Pottawattamie County the City will not be able to use the Hancock transfer station for the city wide cleanup due to capacity issues and not having a scale of their own to use. The City will still hold a city wide cleanup tentatively the first weekend of May. Lockwood will contact JP Boxes to verify dates and the location is to be determined.

Repairs to City properties from the storm in June were discussed. Motion by Perkins to approve bid from Placek Roofing Inc. in the amount of \$77,800 to replace metal roofing on City Services Building, Chautauqua Park gazebo, concession stand and restroom. Second by Moniz. 3 Ayes, motion carried. Motion by Moniz to approve bid from NU Drywall in the amount of \$32,125 to repair efis on City Services Building, second by Smith. 3 Ayes, motion carried. Motion by Perkins, second by Smith to approve bid from NU Drywall to repair efis on both entrance signs in the amount of \$1440. 3 Ayes, motion carried.

Proposal from Atlantic Bottling Company for a drink vending machine was presented to place a machine in the Community Center entrance of the City Services Building. The City will receive 30% commission from all sales. Motion by Moniz to approve the glass front 11 selection machine from Atlantic Bottling Company. Second by Perkins. 3 Ayes, motion carried.

Motion by Moniz to approve purchase of metal thumb turns for the outside entrance doors at the City Services Building for \$535. Second by Smith. 3 Ayes, motion carried.

Code of Ordinances sample updates were reviewed. Motion by Moniz to submit dangerous animals, golf carts, solid waste collection ordinance changes as discussed to be added to the Code of Ordinances by Iowa Codification. Second by Perkins. 3 Ayes, motion carried.

Lockwood reported that the RO plant is running and the crew is working on filling pot holes this week. La Herradura has asked if the sign they had on city right of way where the old community building acorn sign was is okay with the Council. Council agreed they did not see a problem with it.

O'Brien gave the Mayor's report. Planning a meeting with Spiral Communications tentatively in May. Plan to set a date for another joint City Council and Industrial Foundation meeting in April.

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

Adjournment at 8:38P.M.

Aflac	benefits	48.12
Anderson Services	contract services	165.00
AWWA Region IV	training	50.00
Blohm Inspection/Environmental Services	asbestos inspection	790.00
Calhoon, Bob	water deposit refund	7.50
Collection Services Center	payroll withholding	23.05
Counsel Office & Document	copier lease	177.33
Custom Comfort	furnace repairs	382.50
D&D Communications	pager repairs	841.94
EFTPS	payroll liabilities	5574.38
Electronic Contracting Company	sound system repairs	362.50
Emergency Medical Products	medical supplies	176.95
EMS Billing Services Inc.	contract services	742.54
Farm Service Cooperative	fuel	292.10
Fire Service Training Bureau	training	430.00
Fireguard Inc.	equipment	2489.82
Frontier Communication	telephone/internet/dish	766.04
Great Western Bank	data processing/ach	142.49
Hach Company	analysis supplies	133.96

Hackett, Kyle	reimbursement	41.19
Hawkeye Truck Equipment	repairs	447.00
Hawkins, Inc.	chemicals	1981.79
Hay, Adam	reimbursement	52.06
Heiman Fire Equipment	equipment	991.90
IA Dept of Revenue	sales tax	3958.00
IAMU	membership dues	527.97
Iowa Dept. of Public Health	pool registration	35.00
Iowa League of Cities	training	105.00
Iowa Waste Systems, Inc.	dumping fees	1386.28
IPERS	benefits	2794.79
J P Lumber	supplies	35.11
Jennie Edmundson Hospital Pharm	medical supplies	22.02
Journal-Herald	advertising/publishing	290.44
Keystone Laboratories, Inc.	analysis	21.01
Lockwood, Marissa	reimbursement	25.30
M K Mills Tree Service, Inc.	contract services	9941.31
Mangold Environmental Testing, Inc.	analysis	275.00
MAPA	admin grant	3325.97
Matheson Tri-Gas Inc.	chemicals	995.95
Mississippi Lime Company	lime for water plant	3653.35
Napa	supplies	55.92
Nishnabotna Valley Rural Electric Coop.	utilities	1006.36
Oakland Chamber of Commerce	membership dues	50.00
Payroll	wages	16713.58
Pedersen, Tab & Laurie	community building deposit refund	50.00
Pony Express of Cass County	community building deposit refund	250.00
Postmaster	PO Box fee/postage	228.18
Principal Life	benefits	63.84
Ruan Logistics Corporation	freight	1770.70
RVS Software	add accounts	800.00
Sherman Company LLC	transducers	2836.00
Snyder & Associates Inc.	engineering fees	2566.00
Southwest Iowa Clerk/Admin Assoc.	membership dues	20.00
Standard Auto Service Corp.	fuel	53.43
Stanek Fire Protection	inspection	149.00
Staples	supplies	79.92
Steve Craig/SLC Pool Consultants	training	90.00
The Scoular Company	community building deposit refund	250.00
Toyne, Inc.	repairs	176.22
Treasurer - State of Iowa	payroll liabilities	855.00
Unifirst Corporation	contract services	71.70
Verizon Wireless	telephone/internet/dish	260.00
Visa	training	761.40
Wallace, Eric	water deposit refund	68.98
Wellmark BlueCross Blue Shield	benefits	4450.60
Williams, Austin	reimbursement	84.33
Winnelson Company	supplies	360.32
Total		78624.14

General Fund	Income	28204.42	Expense	36536.81
Water Fund	Income	49875.01	Expense	43791.86
Sewer Fund	Income	4772.47	Expense	2433.82
Sanitation Fund	Income	12470.78	Expense	11878.22
Road Use Fund	Income	22201.10	Expense	14241.50
February Totals	Income	117523.81	Expense	108882.21

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Mayor

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City Clerk