

OAKLAND CITY COUNCIL
OCTOBER 10, 2016
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 Miller, Moniz, Newberg and Perkins. Strickland was absent. City staff present were Public Works Director Mike Baragary and City Clerk Marissa Lockwood. Also present were Carl Glanzman, LaDonna Applegate, Doris Bane, Zack Husz, Mary Waggoner, Ted Johnk, Lyle Bentley, Lt. Rob Ambrose, John and Cindy Kenealy, Debbie Henningsen, Carolyn Clark, Robert Strickland, Harold Blanchard, Lisa Beckman, Brad Wax, Willard Fritz, Dave and Ruth Murray and Mitch Rollins. Motion by Miller, second by Moniz to approve the agenda with the removal of the Brown Street final pay request and resolution. 4 Ayes, motion carried.

O'Brien gave the Mayor's Report. Brown Street is done except a mailbox that needs repairs and it is draining properly. Working with attorney on municipal citations.

Open forum was held. Debbie Henningsen addressed weeds growing in the mulch pile behind the city services building and paint peeling on the back of the building. Cindy Kenealy asked if the glass on Main Street from building demolition could be cleaned up before the Trunk or Treat event on October 30th. Kenealy stated she appreciates the street signs that have been replaced throughout town but would also like to see the Oak Street sign at the intersection of Linden Street replaced. Carolyn Clark thanked the City for the repairs to the street in front of her house on Glass Street. LaDonna Applegate asked to see the plans for the 168th Infantry Veterans Memorial, O'Brien stated they will be discussed later in the meeting. Mary Waggoner expressed concerns with upcoming snow removal on the alley that is used to access her parking since the old high school is no longer used. O'Brien directed Baragary to work on a snow removal plan for that area.

Motion by Miller to approve the consent agenda including: September Clerk's Report, October Claims, September Senior Center Report, September Library Report, September Sheriff's Report, minutes from the September 12th regular session, liquor license renewal for Standard Auto Service Corp. and liquor license change to add carry out native wine for Casey's General Store #1569. Second by Moniz. Roll call. 4 Ayes, motion carried.

Motion by Perkins, second by Moniz to approve the Fire Department consent agenda including claims and minutes from October 2nd. Roll call. 3 Ayes, Miller abstained due to conflict of interest. Motion carried.

Lieutenant Ambrose with the Pottawattamie County Sheriff's Department discussed a grant received for cameras in the County. They plan to place one near the city services building and one near Dairy Queen. The cameras will be used to monitor traffic flow and identification for crimes but not for traffic citations. Motion by Newberg, second by Perkins to allow installation and to house monitoring equipment and antenna at the city services building. Perkins, Miller, Newberg-ayes, Moniz-no. Motion carried.

Brad Wax presented plans for the 168th Infantry Veterans Memorial placement and landscaping. The total project cost is \$16,451.75 and the David Young Memorial fund will pay for \$4,484.70 for placement, pavers and sidewalk around the memorial. Additional cost is for sidewalks connecting the Freedom Rock, walking trails and gazebo. Motion by Perkins to approve the portion of the project funded by the David Young Memorial fund and check in to possible grants and fundraising opportunities for the sidewalks before moving forward. Second by Miller. 4 Ayes, motion carried.

Mayor O'Brien gave an update on the Schueman Park Project. DNR is working on the study for the pond which includes habitat and wetlands. Moving forward with the study with updated wording. The project will address ADA accessibility, recreation, outdoor education, erosion control, wetland preservation and a reservoir for fire protection. Once final approval is given by the DNR the engineers will begin working on cost estimates. Willard Fritz expressed concerns that the pond will create a liability for the City and the park is currently not being used for anything good. City will check on liability exposure with the insurance company. Perkins expressed that the reason for doing the project is to attract positive activity to the park and reduce the amount of negative activity going on.

Update on the proposed donation of the golf course to the City was given by Miller. Committee is having a hard time finding someone that will do appraisals of golf courses. City attorney has provided some financial information provided by another course in the area. Miller has talked to Griswold Country Club. At this time committee is not sure taking it over would be financially feasible without the city raising taxes to fund operations of the course. Need to take time and do the research without being pushed in to making a decision quickly. Miller stated they want to make the decision responsibly.

Miller was asked by the fire department to present the option of selling the old ambulance. The unit has only been used six times in the last two years. Council was in support of putting the old ambulance out for bids.

Baragary gave the Crew Report. Getting ready for winter, salt is ordered. Concrete pillar from old community center sign, business is interested in using for a new sign.

Lockwood gave the Clerk's Report. Lockwood is now an Iowa League of Cities Mentor.

Motion by Miller, second by Perkins to adjourn. 4 ayes, motion carried.

Adjournment 8:36.

Ace Industrial Supply	supplies	146.60
Aflac	benefits	255.60
Anderson Services	window washing	250.00
Baragary, Mike	reimbursement	147.76
Bramman, Kris	reimbursement	194.78
City of Oakland	petty cash reimbursement	72.97
Council Bluffs Fire Dept	als tier	150.00
Counsel Office & Document	copier lease	188.50
Custom Comfort	a/c repair library	320.00
Diemer, Lynn	water deposit refund	31.56
Dollar General	supplies	32.75
EFTPS	payroll liabilities	5397.98
EMS Billing Services Inc.	contract services	706.61
Farm Service Cooperative	fuel	391.82
Feld Fire	equipment	2200.00
Frontier Communication	telephone/dish/internet	832.83

Hach Company	analysis supplies	514.44
Hawkins, Inc.	chemicals	8599.65
Heiman Fire Equipment	fire supplies	226.95
IA Dept of Revenue	sales tax	4769.00
IAMU	wcisa dues	623.47
IMWCA	workers comp	1683.00
Iowa DNR	annual water use fee/well permit	166.00
Iowa Waste Systems, Inc.	dumping fees	2035.84
IPERS	benefits	2910.10
J P Lumber	supplies/repairs	282.40
Jefferson Farm & Auto, LLC	mower tires/repairs	127.76
L & M Carpet Cleaning	carpet cleaning	340.00
Lockwood, Marissa	reimbursement	114.48
M K Mills Tree Service, Inc.	contract services	9989.22
Maiefski, Tony	water deposit refund	25.52
Mangold Environmental Testing, Inc.	analysis	695.00
Matheson Tri-Gas Inc	chemicals	107.70
Meek, Jamie	cleaning contract	680.00
Mid American Energy Company	utilities	14394.29
Moniz, Betsy	reimbursement	117.72
Napa	supplies	33.96
Nishnabotna Valley Rural Electric Coop.	utilities	3446.93
Payment Service Network	data processing	25.00
Payroll	wages	14929.26
Pierce Pump Inc.	water valves/repairs	25403.11
Postmaster	postage	165.84
Precision Concrete Services, Inc.	pay request #3 brown street proj.	137000.15
Principal Life	benefits	66.84
Reed, Krista	water deposit refund	25.52
Riverside Community School District	ad	30.00
SAM's Club Discover	training/data processing	1143.48
Sherman Company LLC	well repairs	24285.00
Snyder & Associates Inc	engineering fees	11237.25
Standard Auto Service Corp.	fuel	187.17
Staples	cleaning supplies	89.53
Sunbelt Insurance Group	ServLine premiums (aug & sept)	2491.20
Treasurer - State of Iowa	payroll liabilities	898.00
TRISTAR Benefit Administrators	benefits	1233.16
Unifirst Corporation	contract services	107.62
Utilities Service Group	contract services	1012.50
Verizon Wireless	telephone	254.09
Wellmark BlueCross Blue Shield	benefits	3673.16
Total		287461.07

General Fund	Income	25255.18	Expense	27371.01
Cap Proj Housing Fund	Income	0	Expense	10000.00
Water Fund	Income	69285.84	Expense	57370.57
Sewer Fund	Income	5917.06	Expense	1217.33
Sanitation Fund	Income	13788.72	Expense	12638.03
TIF Fund	Income	3901.11	Expense	0
Road Use Fund	Income	27524.64	Expense	152509.10
September Totals	Income	145672.55	Expense	261106.04

Mayor

City Clerk