

OAKLAND CITY COUNCIL
DECEMBER 12, 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 7:00p.m. Pledge of Allegiance was said. Council Members present were Miller, Moniz, Newberg, and Strickland. City staff present were Public Works Director Mike Baragary and City Clerk Marissa Lockwood. Also present were Cathey Grosvenor, Cindy Kenealy, Craig Hummel, Walt Keast and Rick Hensen. Motion by Miller, second by Moniz to approve the agenda. 4 Ayes, motion carried.

Open forum was held. No public comments.

Motion by Moniz to approve the consent agenda including: November Clerk's Report, December Claims, November Senior Center Report, November Library Report, November Sheriff's Report, approve minutes from November 14th regular session, approve liquor license renewal for Oakland Volunteer Fireman's Association, Resolution 2016-12-01 "Placing Lien on Properties", Resolution 2016-12-02 "Write-Off Bad Debts", and Resolution 2016-12-03 "Operating Transfers of Funds". Second by Newberg. Roll call. 4 Ayes, motion carried.

Motion by Newberg, second by Moniz to approve the Fire Department consent agenda including claims. Roll call. 3 Ayes, Miller abstained due to conflict of interest. Motion carried.

Discussion was held on the Oakland Development Corporation donation of the golf course to the City. Committee has been meeting. Clubhouse will be leased. Motion by Miller, to have the city attorney begin drafting paperwork for the deed including language for five year minimum term and lease of the clubhouse for discussion and potential approval at the January 9th meeting. Second by Pat. 4 Ayes, motion carried. Motion by Newberg, second by Miller to set up public information/input meeting concerning the golf course at the January 9th City Council meeting. 4 Ayes, motion carried. Motion by Strickland to waive Oakland Country Club final utility bill for 2016 in the amount of \$154.63. Second by Miller. 4 Ayes, motion carried.

West Nishnabotna Watershed Coalition 28E agreement was discussed. Motion by Newberg, second by Moniz to participate in the drafting of the agreement. 4 Ayes, motion carried

Dilapidated building at 318 Oakland Avenue was discussed. Bricks have been falling from the building. Motion by Newberg to have the property inspected by SWIPCO and have the city attorney send a letter for abatement including fines and timeframe for repairs to be completed. Second by Strickland. 4 Ayes, motion carried.

Motion by Newberg, second by Miller to put sandblasting and painting piping in the water plant out for bids. 4 Ayes, motion carried. Motion by Miller, second by Moniz to get bids for hiring someone to spreading lime and compost pile on the town farm. 4 Ayes, motion carried. Motion by Moniz, second by Strickland to advertise removal of grain bin on town farm. 4 Ayes, motion carried.

Miller moved to approve upgrading handheld meter reading device in the amount of \$6800 with \$2200 annual support from Municipal Supply Company. Second by Moniz. 4 Ayes, motion carried.

O'Brien gave the Mayor's Report. City wide cleanup has only cost the City \$2369 in dump fees since April. City will continue as long as it continues going well and Pottawattamie County is in agreeance. Salt and sand is stalked and generators are ready to go in case of inclement weather.

Baragary gave the Crew Report. Looking to save money on chemicals at the swimming pool by switching chemicals. Still working with DNR on the new well. Strickland brought up a snow removal issue on Mulberry Street. Consensus of the Council was to continue plowing streets by splitting the snow 50/50 to each side of the street.

Lockwood gave the Clerk's Report. Changing city hall hours was discussed. Motion by Moniz, second by Newberg to approve changing city hall hours to 8:00a.m. to 12:00p.m. and 12:30p.m. to 4:30p.m. beginning January 1, 2017. 4 Ayes, motion carried.

Motion by Miller, second by Moniz to adjourn. 4 Ayes, motion carried.
Adjournment 8:32p.m.

Aflac	benefits	255.60
Anderson Services	contract services	165.00
Applegate Electric	contract services	1250.00
Brammer, Jane	water deposit refund	64.40
Central Salt, LLC	salt	1263.13
Council Bluffs Fire Dept	als tiers	400.00
Counsel Office & Document	copier lease	189.94
Dollar General	supplies	9.00
EFTPS	payroll liabilities	8795.46
Emergency Medical Products	medical supplies	623.00
EMS Billing Services Inc.	contract services	266.67
Farm Service Cooperative	fuel	213.67
Frontier Communication	telephone/dish/internet	836.49
Great Western Bank	data processing & ach	144.77
Guyer, Cyndi	reimbursement	174.56
Hawkins, Inc.	chemicals	7693.94
Heiman Fire Equipment	equipment	1905.34
Henningsen Const., Inc.	cold patch	302.90
Hydro Klean	repairs	2819.50
IA Dept of Revenue	sales tax	4605.00
IMWCA	workers comp	1683.00
Iowa Finance Authority	debt service	16641.25
Iowa One Call	contract services	27.00
Iowa Waste Systems, Inc.	dumping fees	1421.52
IPERS	benefits	2957.37
IRWA	membership dues	275.00
J P Lumber	supplies	33.98

Journal-Herald	advertising/publishing	304.46
K.D.G. Brothers	contract services	9681.35
Keast Auto Center	repairs	1148.71
Keystone Laboratories, Inc.	analysis	205.45
Life-Assist, Inc.	medical supplies	195.67
Lockwood, Marissa	reimbursement	49.14
M K Mills Tree Service, Inc.	contract services	10023.72
Mangold Environmental Testing, Inc.	analysis	50.00
Matheson Tri-Gas Inc	chemicals	107.70
Meek, Jamie	contract services	340.00
Menards's	supplies	5.96
Mid American Energy Company	utilities	9325.24
Midwest Breathing Air LLC	medical supplies	1038.74
Mud Creek Trucking LLC	contract services	1331.14
Municipal Management Corp.	contract services	1000.00
NAPA	supplies	28.08
NMC Exchange LLC.	repairs	841.17
Payment Service Network	data processing	114.00
Payroll	wages	32217.65
PEO	community building deposit refund	250.00
Pitney Bowes	postage contract/postage	481.14
Postmaster	postage	162.73
Pott. Co. Treasurer	city wide cleanup	634.00
Principal Life	benefits	66.84
Reed Services	contract services	600.00
Riverside After Prom	community building deposit refund	250.00
SAM's Club Discover	training	672.00
Sherman Company LLC	repairs	1230.00
Snyder & Associates Inc	engineering fees	6197.50
Southwest Iowa Clerk/Admin Association	membership dues	20.00
Standard Auto Service Corp.	fuel	74.97
Staples	supplies	196.19
Sunbelt Insurance Group	ServLine premiums	1280.10
TRISTAR Benefit Administrators	benefits	581.55
Unifirst Corporation	contract services	107.62
Verizon Wireless	telephone	246.53
Visa	uniforms	240.45
Wellmark BlueCross Blue Shield	benefits	3673.16
Wex Bank	fuel	688.99
Win-911 Software	software maintenance & support	495.00
Total		141174.44

General Fund	Income	49654.96	Expense	106295.10
Debt Service Fund	Income	0	Expense	43237.50
Water Fund	Income	154683.51	Expense	44363.88
Sewer Fund	Income	6018.27	Expense	1822.10
Sanitation Fund	Income	12877.41	Expense	12483.51
TIF Fund	Income	3634.36	Expense	0
Road Use Fund	Income	33139.32	Expense	52242.97
November Totals	Income	260007.83	Expense	260445.06

Mayor

City Clerk