

OAKLAND CITY COUNCIL
MAY 8, 2017
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 Moniz, Miller, Newberg and Strickland. City staff present were Public Works Director Mike Baragary and City Clerk Marissa Lockwood. Also present were Robert Strickland, Karna Loewenstein with MAPA, Orien Hodges and Laura Moore. Motion by Miller to approve the agenda. Second by Moniz. 4 Ayes, motion carried.

Open forum was held. Laura Moore presented ideas for the Fourth of July celebration and asked who to contact to get involved. Midway activities and the parade are being organized by the Oakland Christian Church. Other planned activities can be added to the flyer by contacting City Hall.

Motion by Miller to approve the consent agenda including: April Clerk's Report, May Claims, April Senior Center Report, April Library Report, April Golf Course Report, April Sheriff's Report, and minutes from April 10th regular session. Second by Moniz. Roll call. 4 Ayes, motion carried.

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

Motion by Moniz, second by Miller to open public hearing concerning budget amendment for fiscal year 2017 at 7:06p.m. 4 Ayes, motion carried. No public comments were made. Motion by Miller, second by Newberg to close public hearing at 7:07p.m. 4 Ayes, motion carried. Motion by Miller to approve Resolution 2017-05-01 "Amending Budget for Fiscal Year 2017", second by Moniz. Roll call. 4 Ayes, motion carried.

Karna Loewenstein with Metropolitan Area Planning Agency was present to provide information and give a current update on the Heartland 2050 project. Council members expressed concerns of not enough focus on the rural areas and that they don't see the benefits the City of Oakland and its residents will be getting from this project. MAPA's request for \$200 contribution to the project was discussed. Motion by Strickland to approve the \$200 contribution to the Heartland 2050 project. Motion dies due to lack of second.

Orien Hodges gave a presentation on his redevelopment plan for the old Riverside High School building.

Security cameras for the golf course were discussed. Motion by Miller, second by Moniz to purchase security cameras for \$300. 4 Ayes, motion carried. Taxes on the golf course property previously owned by the Oakland Development Corp. were discussed. Motion by Miller, second by Moniz to pay the taxes in the amount of \$2024 out of the golf course checking account. 4 Ayes, motion carried.

Discussion was held on removal of old buildings in the parks. Motion by Newberg for city employees to remove the old shelter near the basketball court in Chautauqua Park and the old shelter in Schueman Park that are both dilapidated. Second by Miller. 4 Ayes, motion carried. Motion by Newberg to purchase four camera security system in the amount of \$200 to install on concession stand in Chautauqua Park and terminate the contract with Per Mar. Second by Miller. 4 Ayes, motion carried.

Preliminary discussions were held on collaborating with nearby towns and school districts about providing transportation for kids to and from the swimming pool. Will continue to look at details on funding, liability, overall costs, etc.

Baragary is getting estimates for cleaning the outside of the water towers. Sale of CO2 tank and PSF controls were discussed. Already have an interested party. Motion by Newberg to put CO2 tank and PSF controls out for bids until May 24th and agree to accept the highest bid. Second by Miller. 4 Ayes, motion carried.

Vacating the dead end portion of Oakland Avenue between Kearney Street and the highway was discussed. Will check to see if public hearing is required and contact the owner of the property at 405 Oakland Avenue.

Discussion was held on installing a culvert on the property to the north of 310 Dr. Van Zee Rd. in Chautauqua Park and on 210 Oak Street, due to erosion issues. Baragary will solicit bids for both culverts.

Painting the exterior of the library was discussed. Some glass will need replaced and rotten wood replaced. Insurance money was received from storm damage. Motion by Newberg to authorize Baragary to solicit bids and have the rotten wood replaced, broken glass replaced and exterior painting completed not to exceed the amount of insurance money received of \$7300. Second by Miller. 4 Ayes, motion carried. Bench in front of library will also be power washed.

O'Brien gave the Mayor's Report. Stop signs were reinstalled as necessary, directed staff to contact the attorney to proceed with the next steps on the old hotel property, parking lines on Oakland Avenue downtown were discussed.

Baragary gave the Crew Report. Cyclone Street is under construction, getting the pool ready, will be replacing water heater at the pool, continuing to patch pot holes when the weather allows.

Lockwood gave the Clerk's Report. Small City Workshop by Iowa League of Cities coming up June 15th. Working on code update.

Motion by Moniz, second by Strickland to adjourn. 4 Ayes, motion carried.

Adjournment 9:38p.m.

Aflac	benefits	255.60
AgriVision	gator	13563.00
All Things Garage	garage door repairs	590.40
Anderson Services	contract services	85.00
Bankers Trust	debt service payments CSB/pumper	213337.50
Boy Scouts Troop #520	farm cleanup	200.00
Cardenas, Lisney	community building deposit refund	50.00
Cen Pro	flags	220.00
Coop's Services	lawn repairs	55.00
Council Bluffs Fire Dept	als tier	100.00
Cub Scouts Pack 37	farm cleanup	200.00
Dairy Queen	water deposit refund	27.53
Dollar General	supplies	31.38
EFTPS	payroll liabilities	5901.78
EMS Billing Services Inc.	contract services	503.77
Farm Service Cooperative	fuel	260.33

Frontier Communication	telephone/internet/dish	780.81
Girl Scouts	farm cleanup	200.00
Great Western Bank	data processing/ach	0.72
Hawkins, Inc.	chemicals	4563.44
Hay, Adam	training reimbursement	467.79
Henningsen Const., Inc.	cold patch	751.40
Henson, Donald	water deposit refund	16.43
Hotze Tree Service	tree trimming and removal	3969.80
ICAP	insurance increase coverage	556.69
Iowa Waste Services, LLC	dumping fees	1535.84
IPERS	benefits	3012.98
J P Lumber	supplies/repairs/tree dump building	1924.45
Jefferson Farm & Auto, LLC	repairs/service	1256.25
Jennie Edmundson Hospital Pharm	ems supplies	114.23
Journal-Herald	advertising/publishing	422.07
Keystone Laboratories, Inc.	analysis	63.03
Kilibarda, Kasie	water deposit refund	72.23
Lockwood, Marissa	reimbursement	152.77
M K Mills Tree Service, Inc.	contract services	10073.16
Mangold Environmental Testing, Inc.	analysis	93.00
Matheson Tri-Gas Inc	chemicals	184.60
Meek, Jamie	contract services	680.00
Mid American Energy Company	utilities	10386.93
Napa	supplies/repairs	120.86
Nishnabotna Valley Rural Electric Coop.	utilities	2964.68
Oakland Riverside Golf Course	membership payments	437.96
Oakland Volunteer Fire Association	reimbursement	7035.35
Payment Service Network	data processing	25.00
Payroll	wages	15934.45
Pierce Pump Inc.	fire hydrant repair/vac charge	925.00
Postmaster	postage	156.77
Principal Life	benefits	66.84
Rattenborg, Jolynn	water deposit refund	48.83
Reed Services	wtp piping/equipment	8818.98
Riverside High School	FFA land	1000.00
SAM's Club Mastercard	training	262.40
Snyder & Associates Inc.	engineering fees	3390.00
Standard Auto Service Corp.	fuel	312.32
Sunbelt Insurance Group	ServLine premiums	1360.60
Treasurer - State of Iowa	payroll liabilities	941.00
Unifirst Corporation	contract services	184.38
United Industries Incorporated	supplies	592.66
Verizon Wireless	telephone	485.06
Vessco, Inc	supplies	79.42
VISA	supplies	97.25
Ward Luke Construction	cleanup work on town farm	4300.00
Wellmark BlueCross Blue Shield	benefits	4508.36
Wex Bank	fuel	193.51
Total		330901.59

General Fund	Income 169616.79	Expense 32478.93
Water Fund	Income 56800.15	Expense 58718.22
Sewer Fund	Income 4607.90	Expense 2464.74
Sanitation Fund	Income 12189.84	Expense 12811.94
TIF Fund	Income 26094.55	Expense 0
Capital Proj-Housing	Income 0	Expense 13789.86
Capital Proj-Schueman	Income 0	Expense 2150.00
Road Use Fund	Income 17459.26	Expense 8263.05
April Totals	Income 286768.49	Expense 130676.73

Mayor

City Clerk