

OAKLAND CITY COUNCIL  
MARCH 12, 2018  
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 Brant Miller at 7:00p.m. Pledge of Allegiance was said. Council Members present were Moniz, Newberg, Perkins and Wede. Rollins absent. City staff present were Public Works Director Mike Baragary and City Clerk Marissa Lockwood. Also present was Lyle Bentley, Loree Hamilton, Matt Wyant, Maria Sieck, and Daniel Lee.

Motion by Wede, second by Moniz to approve the agenda as amended. 4 Ayes, motion carried.

Open forum was held. No public comments were received.

Motion by Moniz, second by Wede to approve the consent agenda including: February Clerk Report, March Claims, February Senior Center Report, Library Report, Golf Course Report, Sheriff's Report, minutes from February 12<sup>th</sup> regular session, fire department minutes from March, and liquor license for Oakland-Riverside Golf Course. Roll call. 4 Ayes, motion carried.

Daniel Lee, Community Development Director with Southwest Iowa Planning Council presented information on services they can provide for the City.

Matt Wyant and Maria Sieck with Pottawattamie County Planning discussed the city contracting with Pottawattamie County Animal Control. Cost is currently \$3.25 per capita and will be increasing over the next few years. Motion by Perkins, second by Wede to contract with Pottawattamie County animal control beginning April 1, 2018, contingent on agreement from Midlands Humane Society, in the amount of \$3.25 per capita which equates to \$4,962.75. 4 Ayes, motion carried.

Community Betterment requested donation of a family pool pass for the bike/pool safety event to be held in conjunction with the opening of the pool. Motion by Moniz, second by Wede to donate a family pool pass for the event. 4 Ayes, motion carried.

Motion by Newberg to approve fireworks display agreement with J & M Displays for the 4<sup>th</sup> of July in the amount of \$4,000. Second by Perkins. 4 Ayes, motion carried.

Discussion was held on dilapidated houses. Directed Clerk to have City Attorney send letters to properties, starting with unoccupied houses.

Motion by Newberg, second by Wede to begin process for updating zoning ordinance and zoning map. 4 Ayes, motion carried.

Miller discussed the need for an ordinance regulating private swimming pools. Should require fencing and proof of liability insurance. A sample ordinance was presented. Miller will check on other samples that address Council concerns.

Purchasing an AED for the pool was discussed. Miller priced it at about \$1,700 for everything needed. There is potential for grant funding. Motion by Perkins to approve up to \$1,700 for the purchase of an AED and needed supplies for the pool and apply for grant funding first. Second by Moniz. 4 Ayes, motion carried.

Moniz discussed starting a community garden. Motion by Moniz, second by Perkins to make land west of lime sludge lagoons available for community garden space and to put the word out that it is available. 4 Ayes, motion carried.

Motion by Wede, second by Perkins to approve Mayor's proclamation recognizing the 50<sup>th</sup> Anniversary of municipal Home Rule in Iowa and support of its continued authority. 4 Ayes, motion carried.

Baragary gave the Crew Report. Tried airburst treatment on 300 feet of the Jordan well and were only able to service about 30 feet, planning to try treating with acid instead. Getting equipment ready for mowing season.

Lockwood gave the Clerk's Report. Discussed city newsletter. Due to costs and redundant information in it, the Council decided to no longer send the newsletter and get pertinent information out by other means such as website, flyer postings, water bill notes, newspaper, etc.

Miller gave the Mayor's Report. Some street signs need straightened, potholes filled after they dry out. Will be sending out letters for junk, weeds, etc.

Motion by Newberg, second by Joe to approve Memorandum of Understanding with property owner for test well drilling. 4 Ayes, motion carried. Motion by Perkins, second by Moniz to approve Resolution 2018-03-01 "Approving Contract and Bonds". Roll call, 4 Ayes. Motion carried.

Motion by Moniz to adjourn. Second by Wede. 4 Ayes, motion carried.

Adjournment 9:09p.m.

Ace Industrial Supply	supplies	184.00
Anderson Services	window washing	165.00
AWWA Region IV	training	40.00
Bald, David & Sheryl	water deposit refund	24.93
Claims Department-DMCC	repairs	3123.58
Clark's Electric	repairs	390.00
Council Bluffs Fire Dept	als tier	100.00
Counsel Office & Document	copier contract	264.00
Dollar General	supplies	3.21
EFTPS	payroll liabilities	5571.56
EMS Billing Services Inc.	contract services	628.62
Farm Service Cooperative	fuel	484.61
Frontier Communication	telephone/internet/dish	968.86
Hach Company	analysis supplies	519.19
Hawkins, Inc.	chemicals	4427.69
Hensen, Shannon	water deposit refund	72.20
HOA Solutions, Inc.	programming	745.00
Hodnefield, Becca	community building deposit refund	100.00
IA Dept of Revenue	sales tax	4623.00
IAMU	dues	654.43
Iowa Codification, Inc.	codification ord 50	116.00
Iowa Dept. of Public Health	pool registration	35.00
Iowa Waste Services, LLC	dumping fees	1644.36

IPERS	benefits	3237.89
J P Lumber	supplies/repairs	182.02
Jefferson Farm & Auto, LLC	repairs/service	587.88
Jennie Edmundson Hospital Pharm	ems supplies	16.52
Journal-Herald	advertising/publishing	213.21
Lockwood, Marissa	reimbursement	113.18
M K Mills Tree Service, Inc.	contract services	10055.22
Mangold Environmental Testing, Inc.	analysis	159.60
Matheson Tri-Gas Inc	chemicals	113.52
Menke, Byron	community building deposit refund	100.00
Mid American Energy Company	utilities	13526.71
Miller Electric	key fobs	541.00
Napa	supplies/repairs	9.59
Nishnabotna Valley Rural Electric Coop.	utilities	2608.60
Oakland Riverside Golf Course	appropriation/membership rec by cc	10452.55
Oakland Veterinary Clinic	boarding fees	569.00
Payment Service Network	ebilling	25.00
Payroll	wages	16330.51
Pierce Pump Inc	supplies	170.50
Pitney Bowes	contract services	179.64
Postmaster	postage	152.60
Postmaster	box fee	72.00
Principal Life	benefits	69.84
SAM's Club Discover	supplies/training/software	684.98
Sherman Company LLC	well & lift station repairs	16191.52
Standard Auto Service Corp.	fuel	202.00
Staples	supplies	147.05
Sturm, Kyle	water deposit refund	7.79
Sunbelt Insurance Group	ServLine premiums	1397.30
Treasurer - State of Iowa	payroll liabilities	1032.00
TRISTAR Benefit Administrators	benefits	900.00
Turner, Darrell	water deposit refund	7.50
Unifirst Corporation	contract services	67.99
Utilities Service Group	unplug sewer line	1375.00
Verizon Wireless	telephone	240.67
Visa	shipping/maint. Supplies	23.13
Wellmark BlueCross Blue Shield	benefits	4620.28
Wex Bank	fuel	267.52
Total		111536.55

General Fund	Income	13901.58	Expense	22585.97
Golf Course Fund	Income	2980.00	Expense	717.50
Water Fund	Income	63955.89	Expense	63820.07
Sewer Fund	Income	5944.06	Expense	10371.84
Sanitation Fund	Income	13149.02	Expense	12292.68
TIF Fund	Income	2001.01	Expense	0
Road Use Fund	Income	21587.31	Expense	17187.10
February Totals	Income	123518.87	Expense	126925.16

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Mayor

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City Clerk