

OAKLAND CITY COUNCIL
MARCH 11, 2019
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, and Perkins. Rollins absent. City staff present were Public Works Director Mike Baragary and City Clerk Marissa Lockwood. Also present was Courtne Turner, Doug Reed, Courtney Harter, Delford Miller, Tina Drahota and James Davis.

Motion by Perkins, second by Newberg to approve the agenda. 3 Ayes, motion carried.

Motion by Moniz to appoint Courtne Turner to fill the vacant City Council seat due to the resignation of Joe Wede. Second by Newberg. 3 Ayes, motion carried. Oath of office was administered by Mayor Miller and Turner joined the Council.

Open forum was held. No public comments.

Motion by Moniz to approve the consent agenda including: February Clerk Report, March Claims, February Senior Center Report, Library Report, Sheriff's Report, Animal Control Report, minutes from February 11th budget public hearing and February 12th regular session, and Fire Department minutes from February and March. Second by Perkins. Roll call. 4 Ayes, motion carried.

Delford Miller of the Oaklawn Cemetery Board presented current financials and status of the cemetery operations. Mayor Miller asked that the Board report to Council annually. Motion by Newberg, second by Perkins to appropriate \$5000 for the Oaklawn Cemetery Board for fiscal year 2020. 4 Ayes, motion carried.

Courtney Harter of the Oakland Chamber of Commerce presented information on a service project to place recycling containers in Chautauqua Park.

Options to resolve parking issues on Glass Street were discussed. City will look at possibly updating ordinance to address parking directly across from driveways.

Mayor Miller opened public hearing concerning the authorization of a Loan Agreement and the issuance of Notes to evidence the obligation of the City thereunder at 7:25p.m. No public comments, no written comments have been received. Public hearing was closed at 7:26p.m. Motion by Moniz to approve Resolution 2019-03-01 "Resolution Instituting Proceedings to Take Additional Action for the Issuance of a Not to Exceed \$600,000 General Obligation Capital Loan Notes". Second by Perkins. Roll call. 4 Ayes, motion carried. Motion by Moniz to approve Resolution 2019-03-03 "Resolution Directing the Acceptance of a Proposal to Purchase \$235,000 General Obligation Capital Loan Notes, Series 2019". Second by Newberg. 4 Ayes, motion carried.

Motion by Newberg, second by Moniz to approve the Agreement Regarding Use of Public Right of Way for Fiber Optic Communications System with OmniTel Communications. 4 Ayes, motion carried. Motion by Newberg to waive fees for peddler's permits, community building rentals and building permits for OmniTel Communications during initial installation period through 2020. 4 Ayes, motion carried.

Discussion was held on Schueman Park project. Miller has been working on finding grant opportunities for the park improvements. Will be getting survey and appraisal of the land to be donated for the project.

Housing development was discussed. Would need to extend sewer line to the property and annex property. Extension of sewer line is also needed to remove existing properties from shared private line. Miller will continue discussions with property owner and work on developer agreement.

Motion by Newberg, second by Perkins to approve Law Enforcement Contract with Pottawattamie County Sheriff's Department for fiscal year 2020 in the amount of \$27,532 with no extra hours. 4 Ayes, motion carried.

Dilapidated properties at 316/318 Oakland Avenue and 408 Elm Street were discussed. Motion by Newberg, second by Moniz to have attorney move forward with sending letters to property owners.

Motion by Moniz, second by Newberg to approve Resolution 2019-03-02 "Setting Billing Rates for Emergency Medical Services for Oakland IA Fire & Rescue Department and the City of Oakland, Iowa". 4 Ayes, motion carried.

Hiring for upcoming pool season was discussed. Advertising for lifeguards with applications due March 29th. Not planning to hire manager or assistant manager due to those duties being in the job description for the new public works employee.

Discussion was held on selling 12 foot snow pusher and purchasing a smaller snow pusher that can attach to the skid loader. Getting prices to look at purchasing before next year.

Baragary gave the Crew Report. Working on filling potholes. Gates Street and Pullen Avenue resurfacing project is scheduled for early April, will get a bid to add Pioneer Avenue to the project. Asphalt patching crew is also scheduled for early April. Met with OSI to discuss future water needs.

Lockwood gave the Clerk's Report. New utility bills with new account numbers went out this month. School and City elections will now be combined in November.

Miller gave the Mayor's Report. Received two applications for the public works position, will set up interviews for this week.

Discussed complaints about streets and options for raising tax levy to pay for streets if that is what the residents want.

Motion by Turner to adjourn. Second by Perkins. 4 Ayes, motion carried.

Adjournment at 8:46p.m.

AFLAC	AFLAC	48.12
ANDERSON SERVICE	WINDOW WASHING	165.00
BURLEIGH, ALLISON	COMM BLDG DEP REFUND	50.00
COUNSEL	COPIER	180.31
CUSTOM COMFORT	REPAIRS	448.00
DATA TECHNOLOGIES INC	TRAINING	180.00
EFTPS	FED/FICA TAX	6348.89
EMERGENCY MEDICAL PRODUCTS	EMS SUPPLIES	434.42
EMS BILLING	EMS BILLING SERVICES	415.03
FARM SERVICE COOP	FUEL	789.13
FRONTIER COMMUNICATIONS	PHONE/INTERNET/DISH	854.97
GWORKS	EBILLS & INTERNET BILL PAY 3RD	1042.50
HAWKINS INC	CHEMICALS	2131.00

HOA SOLUTIONS	TROUBLESHOOTING WTP CONTROLS	1421.25
IA DEPT OF REVENUE	SALES TAX/WET TAX	2716.00
IOWA ASSOC OF MUNICIPAL UTILIT	WATER MEMBER DUES	674.00
IOWA DEPT PUBLIC HEALTH	POOL REGISTRATION	35.00
IOWA ONE CALL	LOCATES	27.00
IOWA WASTE SERVICES LLC	LANDFILL FEES	1805.90
IOWA WESTERN COMMUNITY COLLEGE	TRAINING	1035.00
IPERS	IPERS	3507.33
JEFFERSON FARM & AUTO	SKIDLOADER TIRE REPAIR	26.50
JOURNAL HERALD	ADVERTISING/PUBLISHING	389.61
KEAST MOTORS	EQUIPMENT REPAIRS	568.82
LOCKWOOD MARISSA	REIMBURSEMENT MILEAGE	56.49
M K MILLS TREE SERVICE INC	SANITATION CONTRACT	10289.10
MATHESON TRI GAS	CHEMICALS	129.24
STOREY KENWORTHY/MATT PARROTT	PRINTING	871.82
MIDAMERICAN ENERGY	ELECTRIC/GAS	11317.66
MOORE, BRAETON	TRAINING REIMBURSEMENT	289.95
NAPA OAKLAND	REPAIRS/SUPPLIES	43.79
NISHNABOTNA VALLEY REC	UTILITIES	3572.32
OAKLAND VOL FIRE ASSOC	DONATION REIMB/BAR	700.00
PURCHASE POWER	POSTAGE	150.00
PONY EXPRESS	COMM BLDG DEP REFUND	100.00
POSTMASTER	WATER BILLS /PO BOX RENT	241.20
POTT COUNTY TREASURER	RECYCLING CENTER USAGE FEB19	39.00
PRINCIPAL LIFE GROUP	LIFE INSURANCE	72.84
SAMS CLUB MC/SYNCB	TRAINING/SUPPLIES/SHIPPING	451.97
SHERMAN COMPANY LLC	WELL REPAIRS	6934.00
SNYDER & ASSOCIATES	ENGINEERING FEES	5363.00
STANDARD AUTO SERVICE	FUEL & SUPPLIES	426.36
SUNBELT INSURANCE GROUP	SERVLIN PREMIUMS	4338.50
SWICAA	DUES	20.00
TINIK INC	EQUIPMENT REPAIRS	1937.14
TREASURER - STATE OF IOWA	STATE TAX	1067.00
TRISTAR BENEFIT ADMIN	BENEFITS	900.00
UNIFIRST CORPORATION-AR	MATS MOPS RAGS	160.16
UPTOWN-DOWNTOWN APTS & BUS.	ELECTRICITY FOR CHRISTMAS LIGH	100.00
VERIZON WIRELESS	CELL PHONE	264.69
WARD, DONNIE	REPAIRS	195.00
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	4918.68
WESTERN IOWA FERAL CAT PROG	ANIMAL CONTROL	650.00
ZOLL MEDICAL CORP	EMS SUPPLIES	852.28
PAYROLL	WAGES	18842.93
TOTAL		100588.90

General Fund	Income	17465.74	Expense	15378.14
Golf Course Fund	Income	6275.00	Expense	1465.84
Water Fund	Income	55996.77	Expense	43310.69
Sewer Fund	Income	5018.25	Expense	3653.16
Sanitation Fund	Income	12831.34	Expense	14593.69
Road Use Fund	Income	24386.17	Expense	6034.13
February Totals	Income	121973.27	Expense	84435.65

Mayor

City Clerk