

OAKLAND CITY COUNCIL  
OCTOBER 12, 2015  
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 Pro Tem Pat Newberg at 7:00 P.M. Pledge of Allegiance was said. Council Members present were Smith, Newberg, Perkins, Miller and Moniz. Also present were Public Works Director Mike Baragary, City Clerk Marissa Lockwood, Hazel Harvey, Cindy Kenealy, Helen Williams, Carolyn Clark, Chris Summers, Gayle Strickland, Joyce Clark, LaDonna Applegate, Doris Bane and Brad Wax. Motion by Miller, second by Moniz to approve the agenda. 5 Ayes, motion carried.

Open forum was held. Hazel Harvey expressed concerns with the new LED street light bulbs. The light is too bright. City will contact MidAmerican Energy to see if there are options for diffusers for the street light. Gayle Strickland complimented the properties along the highway that are looking nice and the library looks nice also. Cindy Kenealy thanked Clerk Lockwood for assistance with administering the Main Street Block Party grant and for her work on getting the digital sign up and going. Kenealy also presented information to the Council from the CDC concerning obesity and the need for sidewalks to allow children to walk to school.

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 14<sup>th</sup> regular session and September 28<sup>st</sup> special session, and renewal of liquor license for Standard Auto Service Corporation. Second by Moniz. Roll call. 5 Ayes, motion carried.

Motion by Perkins, second by Smith to approve the Fire Department consent agenda including claims and minutes from October 4<sup>th</sup>. Roll call. 4 Ayes, Miller abstained due to conflict of interest.

Discussion was held on the Freedom Rock Project. The deadline for the concrete work will be extended until June 1, 2016 with the entire project. This change is due to being able to use the down payment to fulfil the grant requirements for the November deadline. Discussion was held on whether to extend the bid deadline. Council decided to move forward and review received bid. Bid from Wax Lawn N' Scapes was reviewed. Motion by Moniz to approve bid from Wax Lawn N' Scapes for landscaping around the Freedom Rock in the amount of \$18,034.50 with the completion date of June 1, 2016. Second by Miller. 5 Ayes, motion carried.

Sale of property at 512 N. Highway Street was discussed. Lockwood reviewed lease agreement with Clear Channel for the billboards and the agreement contains wording giving the tenant right of first refusal to purchase the property. Sale of the property was tabled until discussed with City Attorney.

Bid for 1966 Ford pickup was reviewed. Motion by Miller to approve bid from John Copenhaver for \$300 for the pickup. Second by Smith. 5 Ayes, motion carried. Motion by Miller, second by Perkins to contact Copenhaver to dispose of the sewer machine and lights for scrap. 5 Ayes, motion carried.

Community building rates for funerals and funeral luncheons was discussed. Concerns were expressed that the rates are high for funerals and funeral luncheons. Motion by Miller to approve setting the rate for rental of the community building for funeral and funeral luncheons at \$100 or \$150 for two consecutive days. Second by Moniz. 5 Ayes, motion carried.

Bid was reviewed for street improvements at the intersection of Chautauqua and Brown Street to complete the closure of the road. Motion by Perkins to approve bid from Precision Concrete Services to complete the street improvements in the amount of \$31,375. Second by Miller. 5 Ayes, motion carried. Removal of dead end portion of Oakland Avenue at Kearney Street was tabled until spring.

RO chemical feed equipment installation was discussed. Motion by Perkins, second by Smith to approve bid from Reed Services to install the equipment and to block in a window in the amount of \$1200. 5 Ayes, motion carried.

Motion by Miller, second by Moniz to approve Resolution 2015-10-02 "Resolution Providing for a Mutual 28E Agreement for Fire and Emergency Services with the City of Griswold Fire Department". Roll call. 5 Ayes, motion carried.

Motion by Perkins to approve bid from Pierce Pump in the amount of \$2250 for tiling in Chautauqua Park to drain water from low area between the gazebo and the highway. Second by Smith. 5 Ayes, motion carried.

Discussion was held on a policy for items that can be displayed on the digital sign. Lockwood will get more examples for a policy.

Personnel discussion was held. Baragary denied closed session. Motion by Perkins to approve Resolution 2015-10-03 giving Baragary a 3.5% increase to \$93,351.64. Second by Miller. 5 Ayes, motion carried.

Baragary gave the Crew Report. Horizontal well is being cleaned with CO2, test well drilling is taking place, a sewer line behind old fire station had collapsed causing it to back up when backwashing at the water plant so repairs will be made.

Lockwood gave the Clerk's Report. Working on the newsletter and events to go on the digital sign.

Newberg reported that the park grading looks nice.

Moniz thanked the Council for allowing herself and Lockwood to attend the Iowa League of Cities Annual Conference in Cedar Rapids in September. The courses are very valuable and Moniz would recommend others to attend in the future.

Motion by Smith, second by Perkins to adjourn. 5 Ayes, motion carried.

Adjournment 8:17P.M.

Aflac	benefits	48.12
Alegent Health OHS/EAP	fire dept. physical	426.00
Anderson Services	contract services	165.00
ARMtech Insurance Services	insurance	1162.00
Auditor of State	file audit report	250.00
Barco Municipal Products, Inc.	signs	300.27
Bees, Dylan	reimbursement	51.23
Moniz, Betsy	mileage reimbursement	297.85
Buck Snort	Main Street block party	2141.07
Clark's Electric	contract services	1276.35
Collection Services Center	wage garnishment	9.22
Coop's Services	seeding	205.00
Counsel Office & Document	copier lease	206.54
Custom Comfort	furnace repairs	1063.60
Dollar General	supplies	37.90
Don's Johns & Septic Pumping	main street block party	151.00

Duhachek, Calvin	Main Street block party	100.00
Eckels Memorial Library	deposit error	1880.27
EFTPS	payroll liabilities	5531.84
EMS Billing Services Inc.	contract services	1244.31
Farm Service Cooperative	fuel/equipment	1675.94
Frontier Communication	telephone/internet/dish	825.82
Great Western Bank	data processing & ach	66.12
Guyer Machine Shop, Inc.	dumpster rods	134.10
Hach Company	chemicals	532.42
Hawkins, Inc.	chemicals	4003.44
IA Dept of Revenue	sales tax	4127.00
IAMU	membership	596.75
IMWCA	worker's comp	5560.00
Iowa DNR	Annual water use permit	99.00
Iowa Fittings Co.	supplies	2582.85
Iowa One Call	contract services	27.90
Iowa Waste Systems, Inc.	dumping fees	1908.46
Iowa Western Community College	training	30.00
IPERS	benefits	2983.43
J P Lumber	supplies	183.99
Jefferson Farm & Auto, LLC	tire repair	17.50
Journal-Herald	advertising/publishing	263.92
Kenealy, Cindy	Main Street block party	51.88
Kester, Debra	contract services	50.00
Keystone Laboratories, Inc.	analysis	42.02
Knudsen, Donald	water deposit refund	7.50
Bramman, Kris	reimbursement	209.05
Larson, Veva	reimburse for s. entrance sign	141.82
Lockwood, Marissa	reimbursement	296.13
M K Mills Tree Service, Inc.	contract services	10028.25
Mahoney Fire Sprinkler, Inc	fire sprinkler system inspection	215.00
Mangold Environmental Testing, Inc.	analysis	116.00
Matheson Tri-Gas Inc	chemicals	113.36
Mid American Energy Company	utilities	15047.41
Mississippi Lime Company	lime	3774.25
Muxfeldt Associates	audit fee	2521.31
Oakland Veterinary Clinic	contract services	12.50
Payroll	wages	15755.04
Per Mar Security Services	security service	556.20
Pierce Pump Inc.	supplies	322.40
Pitney Bowes	postage machine contract	166.53
P-Nut's Plumbing	repairs/new water heater	2657.98
Postmaster	postage	171.69
Precision Concrete Services, Inc.	contract services	49394.50
Principal Life	benefits	63.84
Rapid Graphics and Signs	2nd 1/2 digital sign	13512.50
Reed, Greg	water deposit refund	27.92
Reed, Rebecca	water deposit refund	10.26
Riverside Community School District	yearbook ad	30.00
RSH Productions	Main Street block party	750.00
Ruan Logistics Corporation	freight	1686.38
SAM's Club Discover	training/uniforms/supplies	1803.06
Sherman Company LLC	well repairs	32911.00
Snyder & Associates Inc.	engineering fees	7153.26
Sta-Bilt Construction Co.	cold patch	115.50
Stanek Fire Protection	inspect kitchen hood	128.00
Strickland, Gayle	Main Street block party	633.03
Toyne, Inc.	fire truck service & repairs	2010.80
Treasurer - State of Iowa	payroll liabilities	900.00
Unifirst Corporation	contract services	183.43
Utilities Service Group	contract services	1237.50
Verizon Wireless	telephone	252.45
Visa	training	279.80
Ward Luke Construction	dirt work in park	7800.00
Wellmark BlueCross Blue Shield	benefits	3783.32
Wex Bank	fuel	430.64
Wilson, Cole	community building deposit refund	250.00
Young, Arleta	community building deposit refund	100.00
Total		219869.72

General Fund	Income	28329.07	Expense	102421.06
Water Fund	Income	73852.95	Expense	57578.02
Sewer Fund	Income	6515.91	Expense	2095.61
Sanitation Fund	Income	13769.41	Expense	12559.67
Road Use Fund	Income	18850.55	Expense	73205.78
September Totals	Income	141317.89	Expense	247860.14

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Mayor

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City Clerk