

OAKLAND CITY COUNCIL
JULY 13, 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 Acting Mayor Pro Tem Brant Miller at 7:00 P.M. Pledge of Allegiance was said. Council Members present were Smith, Miller, Perkins and Moniz. Also present were Public Works Director Mike Baragary, City Clerk Marissa Lockwood, Cathey Grosvenor and Cindy Kenealy. Motion by Moniz, second by Perkins to approve the agenda. 4 Ayes, motion carried.

Open forum was held. Cathey Grosvenor complimented on the Fourth of July celebration, landscaping at City Hall, signs reinstalled in the park and other improvements that she has noticed. Cindy Kenealy also complimented on improvements especially the area near Casey's and Farm Bureau. Kenealy reported on the Community Betterment meeting and upcoming cleanup day.

Motion by Moniz to approve the consent agenda including: June Clerk's Report, July Claims, June Senior Center Report, Library Report, June Sheriff's Report, minutes from the June 8th regular session and June 19th special session, Resolution 2015-07-01 Destroy Documents. Second by Perkins. Roll call. 4 Ayes, motion carried.

Motion by Perkins, second by Smith to approve the Fire Department consent agenda including minutes from June 10th and July 3rd and claims. Roll call. 3 Ayes, Miller abstained due to conflict of interest. Motion carried.

Bids for cleaning the horizontal well were reviewed. Motion by Miller, second by Perkins to approve bid from Sherman Company to include Subsurface Technology sub contract for a total of \$77,517. 4 Ayes, motion carried. Baragary presented potential well test sites to Council.

Dirt work and grading in Chautauqua Park and the bank along the highway was discussed. The work would make it safer and easier to mow along the highway and smooth out and fill low spots in the park. Motion by Moniz to approve bid from Ward Luke Construction to complete the dirt work in the amount of \$7800. Second by Miller. 4 Ayes, motion carried.

Baragary discussed the area at the corner of the highway and Brown Street. Baragary contacted DOT and they are looking in to the ownership and maintenance of the property. DOT put gravel and cones to prevent people from driving through to Chautauqua Avenue.

Disposal of wooden picnic tables was discussed. They are not in very good shape and the City quit maintaining them once the heavy metal picnic tables were purchased. Motion by Perkins to dispose of the tables giving the school first option to take what they want. Second by Smith. 4 Ayes, motion carried.

Motion by Miller, second by Moniz to approve Resolution 2015-07-02 replacing the "light duty" policy in the Employee Handbook with "Return to Work Policy" as suggested by IMWCA. Roll call. 4 Ayes, motion carried. Motion by Moniz to approve Resolution 2015-07-03 to update the "Safety" policy in the Employee Handbook and suggested by IMWCA. Second by Smith. Roll call. 4 Ayes, motion carried.

Motion by Moniz to approve general and liability insurance renewal with ICAP in the amount of \$70,475.44. Second by Perkins. 4 Ayes, motion carried.

Baragary gave the Crew Report. Anchoring down the tables in the gazebo was discussed and Council agreed to anchor the outside tables and cable the ones on the inside together. Estimate for Brown Street project to include new street, curb and gutter and storm sewer is approximately \$650,000. Funding options including storm sewer fees were discussed.

Lockwood gave the Clerk's Report. Property owner of 621 Willow decided to take care of the bill for the service line repairs himself instead of a payment agreement with the City. Working on putting survey results together and will have report for next meeting.

Personnel discussion was held. Public Works employee Dylan Bees has not received grade one water treatment certification as agreed to upon hiring and did not renew grade one water distribution certification at fiscal year as required by DNR. Motion by Perkins to give Bees until August 1st to receive grade one water treatment certification and if he does not his employment will be terminated. Second by Miller. 4 Ayes, motion carried.

Smith asked if the City has a sidewalk replacement program. Options were discussed but there is no program at this time.

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

Adjournment 8:25P.M.

Aflac	benefits	48.12
Anderson Services	window washing	165.00
Applegate Electric	contract services	1,250.00
Arbor Bank	comm. bldg deposit refund/4th of July	175.00
Bees, Dylan	reimbursement	34.15
Blohm Inspection/Environmental Serv.	bid procurement 308-310 Oakland Ave	850.00
Cen Pro	plaque	1,278.09
Clark's Electric	repairs	1,490.00
Counsel Office & Document	copier lease	225.12
Cummins Central Power, LLC	generator maintenance	1,812.16
Diversified Metal Fabricators	park bench	400.00
Dollar General	pool concessions/supplies	27.75
Eckels Memorial Library	appropriation	5,000.00
Edwards, Jay	community building deposit refund	50.00
EFTPS	payroll liabilities	7,348.60
EMS Billing Services Inc.	ems billing contract	1,812.01
Farm Service Cooperative	fuel/spring fertilizer	9,538.21
Fenn, Dillon	reimbursement	21.88
Frontier Communication	telephone/internet/dish	822.84
Great Western Bank	data processing/ach	209.41
Hach Company	analysis supplies	157.28
Hawkins, Inc.	chemicals	7,922.85
Henningsen Const., Inc.	cold patch	188.50
Holtz Service	echo trimmers	867.91
Hoyt, Amber	water deposit refund	45.68
Husz, Butch	4th of July vehicles winner	75.00

IA Dept of Revenue	sales tax	10,172.00
IAMU	wcisa dues	596.75
IMWCA	workman's comp	1,451.00
Iowa DNR	annual PWS fee	178.23
Iowa League of Cities	dues	914.00
Iowa One Call	contract services	46.80
Iowa Waste Systems, Inc.	dumping fees	1,966.73
IPERS	benefits	2,990.34
J P Lumber	supplies/repairs	1,042.47
J.P. Cooke Co.	pet license tags	77.57
Jefferson Farm & Auto, LLC	repairs	405.57
Journal-Herald	advertising/publishing	771.97
JP Boring	contract services	9,850.00
K.D.G. Brothers	contract services	4,828.00
Keystone Laboratories, Inc.	analysis	92.22
Lockwood, Marissa	reimbursement	31.35
M K Mills Tree Service, Inc.	contract services	9,921.75
Mangold Environmental Testing, Inc.	analysis	66.00
Matheson Tri-Gas Inc	chemicals	907.26
Menards's	supplies	132.95
Mid American Energy Company	utilities	27,376.19
Mississippi Lime Company	lime for water plant	3,805.25
Napa	supplies	166.92
Oakland Senior Center	appropriation/donation reimbursement	1,025.00
Oakland United Methodist Church	4th of July best overall	125.00
Oakland Veterinary Clinic	contract services	266.00
Oakland Volunteer Fire Association	donations reimbursement & bar events	5,900.00
Oaklawn Cemetery	appropriation	5,000.00
Payroll	wages	23,978.03
Per Mar Security Services	security	704.64
Pierce Pump Inc	contract services	2,909.94
Pitney Bowes	postage & contract	468.03
P-Nut's Plumbing	repairs/eye wash station	1,736.78
Postmaster	postage	173.76
Principal Life	benefits	63.84
Rapid Graphics and Signs	1/2 digital sign	13,512.50
Riverside High School Band	4th of July youth winner	75.00
Ruan Logistics Corporation	freight	1,732.07
Ruback's	pool concessions	248.78
SAM's Club	pool concessions	583.36
SAM's Club Discover	memberships	71.00
Schildberg Construction Co., Inc.	rock oakland ave/parker rd	7,659.95
Snyder & Associates Inc	engineering fees	5,640.00
Southwest Iowa Planning Council	membership dues	993.00
Standard Auto Service Corp.	fuel	132.50
Staples	supplies	622.51
Struyk Turf, Ltd.	contract services	1,480.00
Treasurer - State of Iowa	payroll liabilities	923.00
TRISTAR Benefit Administrators	benefits	850.00
Turfwerks	mower repairs	2,488.43
Unifirst Corporation	contract services	190.76
Verizon Wireless	telephone	242.35
Vessco Inc	supplies	883.56
VFW Post #5949	4th of July Parade-organization winner	75.00
VISA	supplies/chemicals/repairs/uniforms	4,314.20
Wax Lawn N' Scapes	retaining wall in park	3,300.00
Wellmark BlueCross Blue Shield	benefits	3,783.32
Wetterlind, Julia	community building deposit refund	250.00
Wex Bank	fuel	615.93
WIDA	annual dues	2,733.00
Wise Farms	4th of July winner	75.00
Total		215,433.12

General Fund	Income	56905.32	Expense	44376.80
Water Fund	Income	22984.47	Expense	135026.60
Sewer Fund	Income	6026.19	Expense	2725.02
Sanitation Fund	Income	13889.45	Expense	16057.05
Road Use Fund	Income	26235.23	Expense	8080.64
Debt Service Fund	Income	0	Expense	10145.00

Capital Proj-Signage	Income	0	Expense	13512.50
TIF Fund	Income	206.89	Expense	0
June Totals	Income	126247.55	Expense	229923.61

Mayor

City Clerk