

OAKLAND CITY COUNCIL
MARCH 10, 2008
REGULAR SESSION

The Regular Session of the Oakland City Council met at Oakland City Hall and was called to order by Mayor Tim White at 7:00 P.M. Council Members present were Rollins, Moniz, Gleaves, and Wede. Also present were Public Works Director Mike Baragary, City Clerk Marissa Lockwood, Members of the Oakland Fire and Rescue Lonnie Smith, Brant Miller, Doug Reed, Russ Clevenger, and Corey Hackett. Motion by Moniz, second by Wede to approve the Agenda. 4 Ayes. Motion carried. No open forum was held.

Motion by Rollins, second by Gleaves to approve the consent agenda including February Clerk Report, Claims, January Treasurer's Report, February Senior Center Report, Library Report, Sheriff's Report, minutes from February 11th regular session, February 4th (incorrectly published as February 11th) and February 19th special sessions, and February 10th Fire Department minutes. Roll call, 4 ayes. Motion carried.

Clerk Lockwood presented Nancy Putnam's idea for a mailbox for old flag collection like the one Treynor has. Putnam was not present to give details so discussion was tabled until Council receives further information.

Members of Oakland Fire and Rescue were present to discuss their plan for a Cadet (Explorer) Program for students age 16-18 that live in the Oakland Fire and Rescue response district. The program will give the students experience with the Fire and Rescue and will help the department with recruitment. There will be no cost to the City. Motion by Moniz to support the Oakland Fire and Rescue Cadet Program, second by Wede. 4 Ayes, motion carried.

Motion by Gleaves, second by Moniz to open the public hearing for the Fiscal Year 2009 Budget. 4 Ayes, motion carried. There was no public present for discussion. Rollins motioned to close public hearing, second by Wede. 4 Ayes, motion carried. Motion by Moniz, second by Gleaves to approve Resolution 2008-03-01 "A Resolution to Approve the Budget for Fiscal Year 2008-09." Roll call, 4 Ayes. Motion carried.

Council discussed SWIPCO's Dangerous Buildings or Structures model code. Mayor White reported that the City's attorney had no real concerns with the code. Motion by Rollins to pursue the SWIPCO Dangerous Buildings or Structures code. Moniz second. 4 Ayes, motion carried.

Discussion was held about renewing the employee's health insurance policy. Motion by Gleaves, second by Wede to approve the renewal of health insurance with Wellmark Blue Cross and Blue Shield with a 13.22% increase in premiums from last year. 4 Ayes, motion carried. Clerk was instructed to look into a cafeteria plan through Benefit Resources of Iowa.

Motion by Moniz, second by Rollins to approve Resolution 2008-03-02 "A Resolution Authorizing a Public Hearing for the Issuing a Finding of No Significant Impact to the Environment." Roll call, 4 Ayes. Motion carried. Motion by Wede, second by Moniz to approve Resolution 2008-03-03 "A Resolution Authorizing Bids for Certain Water Treatment Plant Sludge Lagoons." Roll Call, 4 Ayes. Motion carried.

Cleaning the carpets at the community building was discussed. Motion by Gleaves, second by Rollins to approve the bid from Heartland Carpet Cleaning out of Harlan, for \$168.09. 4 Ayes, motion carried.

Councilman Wede presented information on new office computers for City Hall. Motion by Gleaves to approve \$2500.00 for two new computers for City Hall. Second by Rollins, 4 Ayes. Motion carried.

Council members discussed the Fourth of July and Fall Festival Celebrations. The Chamber is not having a Fourth of July celebration this year; they are going back to the Fall Festival. Moniz expressed concerns for not having fireworks on the Fourth of July. In the past the City has given \$4000 to the celebration, it was brought up about what to do with the money that has been allocated for this year. The Council decided to invite the Chamber members to the next meeting to discuss options.

Motion by Moniz, second by Wede to approve Resolution 2008-03-04 to renew a \$250,000 CD at Great Western Bank for 3.2%. Roll call, 4 Ayes. Motion carried.

Baragary gave the Crew Report. Update on TIF changes was given, should have more information next month. Discussion was held about the street in front of the High School collapsing due to the water main break last fall. Repairs will be made as soon as weather allows.

Lockwood gave the Clerk's Report. Motion by Wede, second by Moniz to send Clerk to Iowa Professionals Institute in Ames, July 21-25. 4 Ayes, motion carried. Iowa Department of Transportation needs a letter of acceptance for the land behind City Hall as discussed at a previous meeting. Clerk will send them the letter.

White gave the Mayor's Report. He reported Attorney Lauterbach has been in contact with D'Angelo regarding legal settlement, payment arrangements have been made. The City received a letter stating that the State will be requiring all electrical work to be inspected in 2009.

Motion by Rollins, second by Moniz to adjourn. 4 Ayes, motion carried.
Adjournment 8:52P.M.

Abstract Guaranty Company	abstract title search	244.50
AWWA	membership dues	308.00
AWWA Region IV	training	75.00
Barco Municipal Products, Inc.	uniforms	70.38
Baum Hydraulics Corp.	supplies	720.12
BFSCo.	supplies	45.54
Botna Valley Reporter	advertising	60.00
Bro Business Center	contract services	227.25
Central Transportation Service	lime delivery	1,731.54
City of Oakland	reimburse petty cash	27.69
Conoco	fuel	496.82
Dive Rescue International	supplies	90.09
Dollar General	supplies	31.00
EFTPS	payroll Liabilities	4,185.20
Emergency Medical Products	medical supplies	460.23
Farm Service Cooperative	fuel	76.84
Federal Signal Leasing	signal lease	230.93
Fireguard Inc	supplies	57.65
Fritz, Angela	water deposit refund	7.16
Frontier Communication	telephone	551.75
Grainger	repairs	51.39
Great Western Bank	data processing	78.52
Hach Company	analysis	207.28
Hawkins, Inc.	chemicals	1,718.10
Hinkhouse, Holly	land purchase	1,500.00
Hotsy Equipment	supplies	233.20
IA Dept of Revenue	sales tax	2,888.00
IAMU	training	20.00
ICAP	legal settlement	500.00
Iowa League of Cities	training	408.00
Iowa Waste Systems, Inc.	dumping fees	2,028.89
Iowa Western Community College	training	354.00
IPERS	Benefits	1,670.56
IRWA	training	20.00
Journal-Herald	advertising	274.06
Linweld	chemicals	671.04
M K Mills Tree Service	contract services	6,759.36
Medivac-Atlantic	contract services	150.00

Mid American Energy Co.	utilities	1,642.30
Midwest Laboratories	analysis	26.90
Mississippi Lime Company	lime	2,630.06
NAPA	supplies	78.29
Nishnabotna Valley REC	utilities	850.75
Oakland Aquatic Center	reimburse pool donations	100.00
Oakland Volunteer Fire Association	reimburse for donations	350.00
Old Dominion Brush	repairs	793.89
Omaha Standard Distribution	equipment	750.18
Payroll	wages	6,095.01
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Pilling, Kelly	reimbursement	341.80
Pitney Bowes	postage	328.27
Postmaster	postage	154.48
Pott. Co. Sheriffs Office	contract services	13,011.26
Principal Life	Benefits	50.36
Salvo, Deren, Schenck and Lauterbach, P.C.	legal fees	2,116.99
SAM's Club Discover	supplies/training	312.73
Select Benefit Administrators	benefits	52.00
Snyder & Associates, Inc.	engineering fees	10,789.27
Treasurer - State of Iowa	Payroll Liabilities	719.00
Verizon Wireless	telephone	141.25
Vessco, Inc.	repairs	448.21
Wellmark BlueCross Blue Shield	benefits	2,492.70

General Fund	Income	8619.54	Expense	44923.41
Ambulance Fund	Income	8350.65	Expense	2028.61
Water Fund	Income	41455.71	Expense	23177.12
Sewer Fund	Income	4559.36	Expense	407.67
Sanitation Fund	Income	10061.64	Expense	9646.28
Road Use Fund	Income	9966.21	Expense	9090.38
TIF Fund	Income	447.20	Expense	0
Debt Service	Income	0	Expense	0

Mayor

City Clerk