

OAKLAND CITY COUNCIL  
JUNE 9, 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 Wede, Rollins, Gleaves, Newburg and Moniz. Also present were Public Works Director Mike Baragary, City Clerk Marissa Lockwood, Dave Sturm of Snyder and Associates, Jim Johnson, Lyle Bentley of Oakland United Methodist Church and Donna Peters of Western Iowa Development. Motion by Moniz, second by Rollins to approve the agenda. 5 Ayes, motion carried. Open forum was held with Jim Johnson reporting on the Veterans Memorial Monument and that the City Council needs to be thinking of ideas for the monument as Oakland's monument is to be built in 2009.

Motion by Rollins, second by Wede to approve the consent agenda including May Clerk Report, Claims, April Treasurer's Report, May Senior Center Report, Library Report, minutes from May 12<sup>th</sup> regular session and May 28<sup>th</sup> special session, Oakland Fireman's Association liquor license, Cigarette/tobacco permits for Standard Auto, Casey's and Ruback's. Roll call. 5 Ayes, motion carried.

Lyle Bentley was present to discuss with the Council the possibility of putting a parking lot behind the Methodist Church while the City is doing the Lime Sludge Lagoon Project. The Church would pay for the paving or gravel for the parking lot, it would be on or partially on City property. Motion by Gleaves to allow the Oakland United Methodist Church to extend a parking lot behind the Church during the Lime Sludge Lagoon Project with help from the City for grading. Second by Wede. 5 Ayes, motion carried.

Donna Peters gave a slide show presentation of the services provided by Western Iowa Development and an update on what they have been doing for the past six months.

Dave Sturm of Snyder and Associates updated the Council members on the Lime Sludge Lagoon Project. Motion by Rollins, second by Moniz, to approve Resolution 2008-06-01 "Accepting Contracts and Bonds with Pierce Pump, Inc." Roll call. 5 Ayes, motion carried. SRF application is signed and sent in, preconstruction meeting will be scheduled and construction should begin after June 27<sup>th</sup>. The final completion date will be extended to December 31<sup>st</sup>.

Sturm also gave an update on the Walnut Street Project. The rain has delayed the progress on the street. Motion by Wede to approve Pay Request #2 in the amount of \$43,201.35. Second by Gleaves. 5 Ayes, motion carried.

The Council discussed building a restroom near the new Chautauqua Park gazebo. Entire project will be under \$20,000. Motion by Newberg, second by Wede to go ahead with the project. 5 Ayes, motion carried.

Discussion was held over what to do with the old damaged dumpsters. Motion by Gleaves, second by Moniz to put the dumpsters and the old dump truck out for bids. 5 Ayes, motion carried.

Motion by Wede, second by Rollins to approve the Sheriff's Contract for 2008-09. 5 Ayes, motion carried.

Baragary gave the crew report. Cleanup in park was minimal after small flood on Sunday. The tree by the dugout that had been complained about has been removed, Wede reported that it made a lot of difference having the tree gone. The ball field fence still needs repaired.

Mayor White discussed the possibility of removing abandoned buildings.

Motion by Rollins to adjourn. Second by Moniz. 5 Ayes, motion carried.

Adjournment 8:16P.M.

American Administrators	health benefits	102.76
BFSCo.	supplies	48.00
Bluffs Paving & Utility, Inc.	contract services	43,201.35
Bramman, Kris	reimbursement	138.85
Bro Business Center	contract services	227.18
Busch, Robert E. and Darlene E.	sale of property	7,368.00
Capmark Finance Inc.	loan payment	65,250.00
CONOCO	fuel	746.25
Coop's Services	contract services	159.00
Creative Landscapes	contract services	1,700.00
D. J. Gongol & Associates, Inc.	repairs	108.71
Davis Equipment Corporation	repairs	97.36
Deeter Foundry, Inc.	repairs	214.00
Eckert Plumbing & Sewer Service	water fountain repairs	162.59
EFTPS	payroll liabilities	3,907.72
EMS Billing Service, Inc	contract services	1,322.66
Farm Service Cooperative	fuel	253.58
Federal Signal Leasing	signal lease	230.93
Frontier Communication	telephone	555.98
Fullerton Lumber Co.	supplies	100.01
Gordon, Aaron	contract services	205.00
Guyer Machine Shop, Inc	supplies	382.68
Hall, Christine	water deposit refund	88.76
Hamilton, Steve	reimbursement	488.66
Hawkins, Inc	chemicals	2,135.62
Henningsen Const., Inc	cold patch	187.15
Hummel, Elwyn	seeding from street project	312.50
IA Dept of Revenue	sales tax	3,271.00
Iowa Waste Systems, Inc.	contract services	5,131.04
IPERS	benefits	2,314.85
Journal-Herald	advertising/publishing	222.98
JP Boring	contract services	2,875.10
Life-Assist, Inc	supplies	258.15
Linweld	chemicals	512.12

Lockwood, Marissa	reimbursement	24.00
M K Mills Tree Service, Inc.	contract services	6,765.36
Mid American Energy Co.	utilities	8,473.94
Midwest Laboratories	analysis	41.24
Mr. Ed's Flag Pole Co.	flags	99.60
Municipal Emergency Services	equipment	822.43
Murphy Tractor & Equipment Co.	repairs	211.34
NAPA	repairs	24.80
Nishnabotna Valley Rural Electric Coop.	utilities	1,781.66
Oakland Chamber of Commerce	fall festival appropriation	4,000.00
Oakland Pharmacy	supplies	95.00
Oakland Volunteer Firemans Association	reimburse for donations	500.00
Payroll	wages	5841.16
Payroll	wages	5831.16
Postmaster	postage	156.09
Pott. Co. Treasurer	city wide cleanup	190.75
Principal Life	health benefits	50.36
Raney, Mary	water deposit refund	4.07
Reed Services	contract services	932.22
Salvo, Deren, Schenck & Lauterbach, PC	legal fees	108.08
SAM's Club Discover	supplies	179.30
School-Tech, Inc.	supplies	25.90
Schorsch, Barb	community building deposit refund	200.00
Siemens Water Tech. Corp	repairs	890.12
Simmering-Cory, Inc	contract services	2,385.00
Standard Auto Service Corp.	fuel/repairs	1,014.72
Strong, Herb	community building deposit refund	200.00
Treasurer - State of Iowa	payroll liabilities	1,017.00
Verizon Wireless	telephone	289.04
Verizon Wireless, Bellevue	telephone	146.58
Wellmark BlueCross Blue Shield	health benefits	2,800.12
Wendell Hotze Tree Service	contract services	3,100.00
WIDA	membership dues	2,733.00
Williams, Christine	water deposit refund	19.38
Wilson's Garage	repairs	1,103.18

General Fund	Income	8745.69	Expense	17604.07
Ambulance Fund	Income	833.94	Expense	158.90
Water Fund	Income	47893.36	Expense	18780.28
Sewer Fund	Income	6097.01	Expense	1549.72
Sanitation Fund	Income	12181.99	Expense	10973.40
Road Use Fund	Income	9188.67	Expense	49258.24
Debt Service	Income	0	Expense	49936.25
TIF Fund	Income	0	Expense	3786.00

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Mayor

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City Clerk