

OAKLAND CITY COUNCIL
JULY 14, 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, Newberg and Moniz. Also present were Public Works Director Mike Baragary, City Clerk Marissa Lockwood, Lynn Dittmer of MAPA, Amy Guzman, Christine Merrill, and Cheryl Warren. Motion by Wede to approve the agenda with the removal of the June Sheriff's Report from the consent agenda. Second by Moniz. 5 Ayes, motion carried.

No open forum was held.

Motion by Rollins to approve the consent agenda, as amended, including June Clerk Report, Claims, May Treasurer's Report, June Senior Center Report, Library Report, May Sheriff's Report, minutes from the June 8th regular session, renewal of Casey's and Nzone Bar liquor licenses, Resolution 2008-07-01 "Designating Authorized Representative for Public Assistance Application", Resolution 2008-07-02 "Destroying Documents", Resolution 2008-07-04 "Placing lien on property at 820 Palmer Street:", Resolution 2008-07-05 "Placing lien on property at 208 Oak Street". Second by Gleaves. Roll call, 5 Ayes. Motion carried.

Cheryl Warren was present for a hearing concerning her dog being considered vicious. Amy Guzman and Christine Merrill were also present for the hearing. Mayor White read the complaint from Amy Guzman whom had been bitten by Warren's dog on June 20th and showed the pictures of the bite. Warren presented her defense. Motion by Wede, second by Gleaves to deem the dog vicious by City Ordinances, and the dog must be removed from the City in 10 days. Roll call, 5 Ayes. Motion carried. Warren refused to sign the form stating that she would remove the dog from town within 10 days.

Cheryl Warren, Amy Guzman and Christine Merrill left the meeting at 7:32P.M.

Lynn Dittmer with MAPA informed the Council that the Pre-Disaster Mitigation Plan needs to be updated again. The most current one is from 2003. The community needs to form a committee to work on the plan and bring it up-to-date. Dittmer will get with the Clerk on setting up a meeting to begin updating the Plan.

Councilman Wede discussed the Pool Committee's plan to have a circus come to town August 27th. The contract was presented to the Council and reviewed. Motion by Newberg, second by Moniz to allow the Pool Committee to have a circus in town. 5 Ayes, motion carried.

Baragary gave an update on the Lime Sludge Lagoon project. The start date is July 17th with 90 days to complete the project. Motion by Gleaves, second by Wede to approve Resolution 2008-07-03 "Fixing date for Meeting on the Authorization of a Loan and Disbursement Agreement" 5 Ayes, motion carried. Public hearing is set for the August 11th regular meeting, at 7:00P.M.

Update was given by Baragary on the Walnut Street project. The street is mostly poured and they are ready to begin sidewalks, driveways and retaining walls.

Scott Warren entered the meeting at 7:55P.M. Warren expressed his opinion about his dog being deemed vicious. He then exited the meeting at 7:59P.M.

Motion by Newberg, second by Rollins to approve Pay Request # 3 for the Walnut Street project in the amount of \$13,916.78. 5 Ayes, motion carried.

The new restroom that is planned for Chautauqua Park near the new gazebo has been on hold because of the flooding in the park.

Bids for the old metal dumpsters were reviewed. Motion by Newberg, second by Moniz to accept Matt Mills bid for \$40 per dumpster being a total of \$360. 5 Ayes, motion carried. There were no bids for the dump truck. Motion by Wede to dispose of the dump truck for scrap. Second by Gleaves. 5 Ayes, motion carried.

Discussion was held on the mosquito problem in town.

At 8:09P.M. a Sheriff's Deputy entered the meeting.

Motion by Moniz, second by Wede to approve contacting Mosquito Control of Iowa to spray for mosquitoes. 5 Ayes, motion carried. Iowa League of Cities Annual Conference is September 10-12th in Council Bluffs this year. Moniz would recommend any and all Council Members attend as she has gone the past few years and brings back a lot of information.

Baragary gave the Crew Report. Schueman Transfer's water line was split during flood clean up; the bill will be included with August claims.

Lockwood gave the Clerk's Report. Clerk School is next week, Lockwood will be in Ames July 21-25th. The Assistant Clerk will be working during that time.

Mayor White gave his report. The legal descriptions of some abandoned houses are going to be given to the Attorney to begin the process. Barricades and parking for the Farmer's Market was discussed.

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

Adjournment 8:34P.M.

American Administrators	benefits	26.00
Bane Construction	repairs	185.32
Barco Municipal Products, Inc.	supplies	115.08
Bluffs Paving & Utility, Inc.	contract services	13,916.78
Bramman, Kris	benefits reimbursement	35.00
Bro Business Center	contract services/supplies	195.61
Central Transportation Service	lime delivery	1,927.60
City of Oakland	reimburse petty cash	22.06
Clark's Electric	repairs	57.00
CONOCO	fuel	716.72
Creative Landscapes	contract services	977.50
Davis Equipment Corporation	repairs	485.03
DeShong, Anthea	water deposit refund	58.61
Eckel's Memorial Library	annual city appropriation	2,000.00
EFTPS	payroll liabilities	2,073.16
EFTPS	payroll liabilities	2,049.36
EFTPS	payroll liabilities	2,071.74
Farm Service Cooperative	fuel/chemicals	926.44

Frontier Communication	telephone	558.96
Fullerton Lumber Co.	supplies	449.47
Great Western Bank	data processing	129.24
Great Western Bank	loan payment	42,682.80
Hach Company	analysis	521.92
Hawkins, Inc.	chemicals	3,636.62
Henderson, Wes	water deposit refund	18.81
Henningsen Const., Inc.	cold patch	565.25
Hygienic Laboratory	analysis	15.00
IA Dept of Revenue	sales tax	3,299.00
IAMU	membership dues	528.64
IMWCA	benefits	6,130.00
Iowa DNR	Annual public water supply fee	180.15
Iowa League of Cities	membership dues	728.00
Iowa Waste Systems, Inc.	contract services	2,921.32
IPERS	benefits	1,556.90
IRWA	training	10.00
J.P. Cooke Co.	supplies	17.57
Journal-Herald	publishing/advertising	386.07
Klahn, Bruce	water deposit refund	69.38
L & M Carpet Cleaning	contract services	100.00
Laber, Mrs. Vic	refund	30.62
Lawson Products, Inc	repairs	216.55
Linweld	chemicals	665.63
M K Mills Tree Service, Inc.	contract services	6,798.36
McTwiggan, Randy	water deposit refund	69.38
Mid American Energy Company	utilities	7,158.17
Midwest Laboratories	analysis	41.56
Mississippi Lime Company	lime for water plant	5,312.55
Municipal Emergency Services	repairs	57.31
Municipal Supply, Inc	equipment/software	15,662.25
MVTL Laboratories, Inc	analysis	205.20
NAPA	supplies	143.90
Nishnabotna Valley Rural Electric Coop	utilities	1,546.78
Nishnabotna Valley Rural Electric Coop	utilities	846.94
Oakland Chamber of Commerce	reimbursement	15.00
Oakland Senior Center	annual appropriation	2,000.00
Oakland Volunteer Firemen's Assoc.	donations reimbursement	7,700.00
Oaklawn Cemetery	annual appropriation	1,500.00
Payroll	wages	6,039.13
Payroll	wages	6,308.73
Payroll	wages	6,216.92
Pelgas Inc	forklift	26.49
Per Mar Security Services	contract services	626.79
Pitney Bowes, Contract	contract services	192.00
Pitney Bowes, Postage	postage	250.01
Pogge, Bette	water deposit refund	13.45
Postmaster	postage	155.12
Principal Life	benefits	50.36
Reed Services	equipment	180.00
Rhodes, Matt	water deposit refund	19.86
Salvo, Deren, Schenck, & Lauterbach, P.C.	legal fees	327.20
SAM's Club Discover	membership dues	205.00
Sensus Technologies, Inc	contract services	93.00
Shanno, Angie	water deposit refund	10.88
Snyder & Associates, Inc	contract services	4,827.02
Standard Auto Service Corp.	fuel/repairs	260.13
Steve King Office Supply Account	supplies	36.00
The Supply Cache Inc.	supplies	178.75
Treasurer - State of Iowa	payroll liabilities	703.00
Verizon Wireless	telephone	145.23
VISA	supplies	41.94
Wedde.net	contract services	350.00
Wellmark BlueCross Blue Shield	benefits	2,800.12

General Fund	Income	25935.04	Expense	18367.46
Ambulance Fund	Income	2898.21	Expense	2054.07
Water Fund	Income	46243.43	Expense	80308.29
Sewer Fund	Income	5516.91	Expense	712.20
Sanitation Fund	Income	10758.98	Expense	18432.75

Road Use Fund	Income	18478.19	Expense	60219.75
Debt Service	Income	0	Expense	42682.80
TIF Fund	Income	3429.82	Expense	2385.00

Mayor

City Clerk