

OAKLAND CITY COUNCIL
JUNE 12, 2006
REGULAR SESSION

The Regular Session of the Oakland City Council met at Oakland City Hall and was called to order by Mayor Gayle Perkins at 7:03 P.M. Council Members present were Gleaves, Rollins, and Moniz. Absent were White and Newberg. Also present were Public Works Director Mike Baragary and City Clerk Sabrina Johnson. Motion made by Gleaves, second by Rollins to approve agenda and amended agenda. 3 Ayes. Motion carried.

Jan Campbell of Krobell Enterprises discussed with Council possibility of housing in Oakland for REM in Shelby. Campbell told of different needs and possible locations. Council directed Mayor to look into zoning for Oakland.

Motion by Rollins, second by Moniz to approve consent agenda to include approval of: May Clerk Report, Claims, Senior Center Report, Library Report, Sheriff's Report, Minutes from May 8, 2006 & May 30, 2006, May and June Fire Report, Liquor License Renewal for Oakland Fire and Rescue, Cigarette Permits for Rubacks, Casey's, Standard Auto, and NZONE, and May Treasurers Report 3 Ayes. Motion Carried.

Motion by Rollins, second by Gleaves to approve Health Insurance renewal plan with an employee deductible of 750/1500. Gleaves and Rollins ayes. Moniz nay. Motion carried.

Motion by Moniz to approve Resolution 2006-06-01 (operating transfer to sewer) Rollins second. 3 Ayes. Motion carried.

Motion by Gleaves to approve Resolution 2006-06-02 (operating transfer to Capital Project Schueman Park) Rollins second. 3 Ayes. Motion carried.

Baragary gave Council update on progress of Street, Water, and Sewer project in Schueman Park. Preconstruction meeting to be held 6/15/06.

Motion by Moniz to invest \$500 in a feasibility study for Main St with Iowa Architectural Foundation. Rollins second. 3 Ayes. Motion carried. Mayor to send letters coordinating meeting.

Motion by Gleaves to accept Sheriff's Contract for 2006-2007. Moniz second. 3 Ayes. Motion carried.

Council acknowledged Sam's Club Grant for Park Shelter. Motion by Rollins to put Mid American annual donation towards the ball field park lights. Gleaves second. 3 Ayes. Motion carried.

Council directed Clerk to advertise in both newspapers about illegal dumping in the tree dump. Council will monitor and decide at a later date how to proceed.

Council decided that Park committee will handle Park board recommendations. Motion by Gleaves to replace stolen picnic table in the park. Rollins second. 3 Ayes. Motion carried.

Baragary update Council on Park Shelter. To be delivered this week. Henry Well donated time and equipment to dig holes for shelter.

Clerk discussed financials for pool season 2006. Pool committee to address scheduling and operations of the pool. Motion by Moniz to have Katie Rollins teach water aerobics at the City pool and keep all funds. Gleaves second. Moniz and Gleaves ayes. Rollins abstain. Motion carried.

Crew report was given by Baragary. Clerk report given by Johnson.

Motion by Moniz for Clerk to attend the Iowa League's Annual Conference. Rollins second. 3 Ayes. Motion carried.

Mayor Perkins gave Mayor's Report. Council directed Baragary to check on cost and gather information on lime sludge discharge. Council agreed to start process with attorney on abandoned houses at 203 Grove and 204 Oakland Ave.

Moniz presented ad and card for Carson Celebration.

Meeting adjourned 9:00PM

June Bills,

ABSTRACT GUARANTY COMPANY, title search, 100.00

ACE INDUSTRIAL SUPPLY, tools, 373.65

Achenbach, Brandy, cleaning, 400.00

ACORN CLOTHING CO., uniforms, 21.00

APPLEGATE ELECTRIC, labor, 545.60

AQUA DIRECT, uniforms, 183.50

BALDWIN, DAWN, deposit refund, 34.08

BERGER, CHRISTIN, deposit refund, 52.38

BFSCo., sanitation, 390.00
BOTNA VALLEY REPORTER, advertising, 24.78
BRO BUSINESS CENTER, copy contract, 201.02
Central Transportation Service, delivery, 1,506.96
Cintas-749, uniforms, 41.00
City of Oakland, reimbursement, 8.55
CONOCO, fuel, 615.30
DAILY NONPAREIL, advertising, 11.98
Display Sales, banner, 55.00
Eckert Plumbing & Sewer Service, plumbing, 150.57
EMS BILLING SERVICES INC., billing contract, 403.48
FARM SERVICE COOPERATIVE, fuel, 246.08
FEDERAL SIGNAL LEASING, siren lease, 230.93
FORRISTALL, JAMES, deposit refund, 28.38
FRIEZE, CANDACE, deposit refund, 18.93
Frontier Communication, telephone, 467.17
FULLERTON LUMBER CO., building supplies, 130.15
GMAC COMMERCIAL MORTGAGE CORP., loan pymt, 60,250.00
GUYER MACHINE SHOP, INC., welding, 69.47
HAWKINS, INC, chemicals, 2,414.90
HEIMAN FIRE EQUIPMENT, fire equipment, 9,636.60
HENNINGSEN CONST., INC., cold patch, 365.40
HOMESTEAD OF IOWA, deposit refund, 19.38
Iowa Waste Systems, Inc., dump fees, 2,798.90
John Day Company, mower parts, 59.41
JOURNAL-HERALD, advertising, 162.15
Kearney Signs, signs for truck, 90.00
KRIS BRAMMAN, reimbursement, 22.53
Lanphier, Vandenberg, Kolasinski, audit contract, 21.25
LIFE-ASSIST, INC, medical supplies, 181.15
Linweld, oxygen/acet., 7.75
MENARD'S, limestone, 23.82
MIDWEST LABORATORIES, testing, 58.59
MIRACLE RECREATION EQUIPMENT CO, picnic benches, 8,611.00
Mississippi Lime Company, lime , 2,205.78
MOTION INDUSTRIES, INC., mower repair, 36.07
MUNICIPAL SUPPLY, INC., water repair parts, 1,558.69
MVTL LABORATORIES, INC., testing, 197.10
NAPA, parts, 129.31
NELSON, GLORIA, deposit refund, 200.00
NISHNABOTNA VALLEY RURAL ELECTRIC COOP, utilities, 537.50
O'BRIEN, MARSHA, cleaning, 400.00
OAKLAND PHARMACY, batteries, 3.49
OAKLAND VETERINARY CLINIC, animal control, 27.50
OAKLAND VOLUNTEER FIRE ASSOC., reimbursement, 459.00
Pamida, bricks, supplies, 47.12
Pelgas Inc, fork lift, 17.66
PIERCE PUMP INC, labor and parts, 1,549.21
Principal Life, benefits, 43.90
PRUETT, ROY, deposit refund, 28.06
Select Benefit Administrators, benefits, 52.00
Smith Peterson Law Firm, legal fees, 4,236.05
Smith, Lindsey, water refund, 25.00
SNYDER & ASSOCIATES, INC, engineering fees, 17,174.38
WALKER, PATSY, deposit refund, 200.00
Total 120,160.61

Paid Claims,
 Sabrina Johnson, reimbursement, 99.72
 Payroll, 11,339.73
 City of Oakland, pool drawer, 50.00
 Coombs, Gay, land purchase, 1,500.00
 Dept. of Revenue, taxes, 3,340.00
 EFTPS, taxes, 3,726.10
 Postmaster, postage, 144.95
 MK Mills, garbage, 6,063.05
 Sam's Club Discover, supplies, 1,185.28
 Great Western Bank, bank fees, 50.00
 Great Western Bank, ambulance pymt, 735.28
 Lynn Harris, deposit refund, 28.38
 VISA, supplies, 95.71
 Karen Chapin, deposit refund, 200.00
 IPERS, benefits, 1,353.22
 Treasurer State of Iowa, taxes, 613.00
 ABSTRACT GUARANTY COMPANY, abstracts, 200.00
 Mid American Energy, utilities, 7,403.74
 KRIS BRAMMAN, benefits, 125.00
 Total, 38,253.16
 2005 CY wages for City of Oakland
 Anderson, Lauren 1,122.72
 Baragary, Casey 1,458.70
 Baragary, Michael 65,613.20
 Beedle, Hilda 2,920.51
 Bramman, Kris 37,210.27
 Copenhaver, John 31,067.21
 Dietz, Sabrina 387.88
 Freemyer, Cynthia 75.00
 Freemyer, Glenna 1,225.25
 Freemyer, Laurel 1,282.38
 Gessert, Joe 981.74
 Groskurth, Kelly 2,582.16
 Houser, Maureen 1,641.25
 Johnson, Sabrina 29,067.16
 Kates, Seth 1,385.66
 Kinnison, Lucia 14,888.47
 Merkle, Richard 575.00
 Newberg, Pat 50.00
 Newberg, Zach 1,429.71
 Otte, Ashley 1,075.75
 Perkins, Gayle 300.00
 Rollins, Debbie 65.00
 Schutt, Tiffany 1,269.70
 Showalter, Jonathan 70.00
 Taylor, Nicole 896.11
 Vance, Patrice 18,394.31
 Waggoner, Ronald 1,728.75
 Wagner, Susan 671.26
 White, Tim 86.67

May Income		May Expense	
General Fund	35362.12	General Fund	21762.09
Water Fund	33742.10	Water Fund	24026.92
Sewer Fund	3908.21	Sewer Fund	1530.70

Sanitation Fund 10623.52
Road Fund 6551.24
TIF Fund 8909.31
Total 99096.50

Cap. Proj. Schueman 18209.80
Sanitation Fund 14746.08
Road Use 12659.48
Debt Service 52971.53
TIF 845.00
Total 146751.60

Mayor

City Clerk