

OAKLAND CITY COUNCIL
JUNE 8, 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 Mayor Michael O'Brien at 7:00 P.M. Pledge of Allegiance was said. Council Members present were Smith, Newberg, Miller and Moniz. Also present were Public Works Director Mike Baragary, Cathey Grosvenor, Gayle Strickland, Helen Hummel, Willard Fritz and Marsha O'Brien. Motion by Miller, second by Moniz to approve the agenda. 4 Ayes, motion carried.

Open forum was held. Helen Hummel expressed concerns over unsightly properties around her home. Cathey Grosvenor thanked the City Council for getting the Chautauqua Park sign installed. Gayle Strickland gave an update on WIDA.

Motion by Brant to approve the consent agenda including: May Clerk's Report, April Claims, May Senior Center Report, Library Report, April Treasurer's Report, May Sheriff's Report, minutes from the May regular session, Resolution 2015-06-01 Operating Transfers of Funds, Liquor License Renewal for Ruback's Supermarket and Casey's General Store, and Cigarette/Tobacco/Vapor Permits for Casey's General Store, Dollar General, Standard Auto Service and Ruback's Supermarket. Second by Smith. Roll call. 4 Ayes, motion carried.

Motion by Newberg, second by Moniz to approve the Fire Department consent agenda including claims. Roll call. 3 Ayes, Miller abstained due to conflict of interest. Motion carried.

Jerry Morrissey of Rapid Graphics and Signs was present to discuss digital sign options. Motion by Newberg to approve the purchase of the Dektronics digital sign from Rapid Graphics and Signs in the amount not to exceed \$27,500. Second by Moniz. 4 Ayes, motion carried.

Phillip Eppler with Tailgators was not present but submitted a letter and bill for the water line discussed at the previous meeting. Motion by Miller, second by Smith to approve the Clerk paying the bill to Pierce Pump for \$5000 and setting up a payment plan with Phillip Eppler for \$100 per month for 50 months if he agrees to that arrangement. 4 Ayes, motion carried.

Motion by Miller to approve Riverside Elementary Principals Cabinet's request to allow the Culpepper and Merriweather Circus to set up in the campground area of Chautauqua Park on August 26th. Second by Moniz. 4 Ayes, motion carried.

Bids for demolition of the property at 308-310 Oakland Avenue were reviewed. Motion by Miller, second by Newberg to approve the bid from Jason Roberts Construction of Adair in the amount of \$32,680. 4 Ayes, motion carried. 90 day timeline starts from once City takes possession of the property. Deed has been sent to property owner by the City Attorney and is waiting for it to be returned so the City can accept it.

Engineering Services Agreement for 2015 Wells Project was reviewed. Motion by Newberg to approve 2015 Wells Project Engineering Services Agreement with Snyder & Associates. Second by Smith. 4 Ayes, motion carried.

Baragary gave the Crew Report.

O'Brien gave the Mayor's Report.

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

Adjournment 8:20P.M.

Aflac	benefits	48.12
Baragary, Mike	reimbursement	722.91
Baum Hydraulics Corporation	repairs	98.74
Bramman, Kris	reimbursement	166.79
Cen Pro	park sign	1100.00
Chris Heuton Earthmoving LLC	clean lime sludge lagoons	9490.00
City of Oakland	starting pool cash	100.00
Clark's Electric	repairs	201.15
Collection Services Center	wage garnishment	9.22
Coop's Services	weed spraying	209.30
Council Bluffs Fire Dept	als tier	300.00
Counsel Office & Document	copier lease	202.91
DNR/Operator Certification	certification	120.00
Dollar General	supplies	6.75
EFTPS	payroll liabilities	6288.78
EMS Billing Services Inc.	contract services	783.16
Frontier Communication	telephone/internet/dish	822.84
Great Western Bank	data processing/ach	65.96
Gustafson, Weston	water deposit refund	4.33
Hach Company	chemicals	368.45
Hawkins, Inc.	chemicals	4837.14
HOA Solutions, Inc.	alarm dialer update	750.00
IMWCA	workmans comp	3388.00
Iowa Finance Authority	debt service	92532.50
Iowa One Call	contract services	21.60
Iowa Waste Systems, Inc.	dumping fees	1791.18
IPERS	benefits	3058.49
Jefferson Farm & Auto, LLC	tire repairs	161.74
JP Boring	city wide cleanup	3779.20
Kester, Debra	contract services	60.00
Keystone Laboratories, Inc.	analysis	92.22
M K Mills Tree Service, Inc.	contract services	9935.25
Mangold Environmental Testing, Inc.	analysis	30.00
Matheson Tri-Gas Inc	chemicals	1134.33
McQueen, Kelly	water deposit refund	61.94
Med Compass	fire dept. physicals	2836.00

Menards's	repairs	99.99
Mid American Energy Company	utilities	11055.17
Mississippi Lime Company	lime for water plant	3729.30
Napa	repairs	132.38
Nishnabotna Valley Rural Electric Coop.	utilities	6789.86
Oakland Alumni Association	community building deposit refund	250.00
Oakland Pharmacy	medical supplies	30.00
Payroll	wages	19089.48
Pitney Bowes	postage	301.50
Postmaster	postage	171.99
Principal Life	benefits	63.84
Ruan Logistics Corporation	freight	1714.49
SAM's Club Discover	resale merchandise	2714.32
Schroder, Pam	community building deposit refund	250.00
Snyder & Associates In.c	engineering fees	3366.00
Standard Auto Service Corp.	fuel/repairs	427.05
Staples	supplies	89.98
Struyk Turf, Ltd.	contract services	2220.00
Treasurer - State of Iowa	payroll liabilities	926.00
TRISTAR Benefit Administrators	benefits	850.00
Turfwerks	repairs	381.01
Unifirst Corporation	contract services	146.35
Verizon Wireless	telephone	289.45
Vessco, Inc	repairs	397.11
Visa	repairs/uniforms/training/supplies	3346.92
Wellmark BlueCross Blue Shield	benefits	3823.32
Williams, Earl	water deposit refund	9.06
Total		208243.57

General Fund	Income	68666.50	Expense	36570.59
Water Fund	Income	83663.91	Expense	93578.77
Sewer Fund	Income	4989.02	Expense	2356.46
Sanitation Fund	Income	12632.59	Expense	12456.64
Road Use Fund	Income	14800.43	Expense	6259.65
Debt Service Fund	Income	0	Expense	206643.25
TIF Fund	Income	1501.14	Expense	0
May Totals	Income	186253.59	Expense	357865.36

Mayor

City Clerk