

OAKLAND CITY COUNCIL  
 JANUARY 12, 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 Newberg, Smith, Miller, Perkins and Moniz. Also present were Public Works Director Mike Baragary, City Clerk Marissa Lockwood, Gayle Strickland, Cathey Grosvenor, Randy Taylor, Vickie Gann and Alexis Lopez. Motion by Miller to approve the agenda. Second by Perkins. 5 Ayes, motion carried.

Open forum was held. Gayle Strickland reported on the WIDA meeting. Second strategic planning meeting will be January 29<sup>th</sup> at 7P.M. Randy Taylor reported on the status of La Herradura Mexican Restaurant. Tentatively planning to be open in two weeks. Taylor asked for permission to install a sign for the restaurant where the old acorn sign was at the corner of Pioneer Avenue and Harrison Street. Council will discuss and make a decision at the next meeting.

Motion by Moniz to approve the consent agenda including December Clerk Report, January claims, December Senior Center Report, December Library Report, December Sheriff's Report, minutes from the December 8<sup>th</sup> regular session, liquor license renewal for Oakland Volunteer Fireman's Association and Dollar General Store #6040, Resolution 2015-01-01 Holiday Schedule, and Resolution 2015-01-02 Operating Transfer of Funds. Second by Smith. Roll call. 5 Ayes, motion carried.

Motion by Moniz, second by Smith to approve the Fire Department consent agenda including claims and minutes from January 4<sup>th</sup>. Roll call. 4 Ayes, Miller abstained due to conflict of interest. Motion carried.

Vickie Gann, Eckels Memorial Library Board President was requested to attend to discuss new computers for the library. The Library Board will discuss upgrades at their next meeting. Lockwood will give contact information to the board for potential people that could help come up with options and recommendations for computers. City will discuss increase in appropriation to assist with the set up costs during budget workshop.

Discussion was held with Gayle Strickland concerning the liens on the properties on Main Street. The City Attorney advised that the City would need to take possession of the properties before the liens could be released and that could be expensive and a lengthy process. More discussion on the future of Main Street will take place at the meeting with the Oakland Industrial Foundation meeting on Tuesday night.

Motion by Miller, second by Newberg to approve pay request #1 for Highway 6 & 59 storm sewer repairs to McCarthy Trenching in the amount of \$32,382.65. 5 Ayes, motion carried.

Motion by Newberg to approve health insurance renewal with Wellmark Blue Cross and Blue Shield of Iowa at a 14.99% decrease from last year. Second by Perkins 5 Ayes, motion carried.

Budget workshop for fiscal year 2015-16 was held. Clerk will have totals for next regular meeting.

Baragary gave the Crew Report. RO startup is planned to be the first week of February.

Lockwood gave the Clerk's Report. Working on budget. Iowa Codification is working on the code update and has provided some samples for ordinance changes to review.

O'Brien gave the Mayor's Report. A Frontier Communications representative will be at the next meeting.

Miller reported that there are a couple of fire department vehicles down due to the fire last week. Times are set up for repairs and other departments are on automatic mutual aid.

Motion by Moniz, second by Miller to adjourn. 5 Ayes, motion carried.

Adjournment 8:33P.M.

Aflac	benefits	48.12
AgriVision	supplies	48.52
Anderson Services	contract services	165.00
Baum Hydraulics Corporation	repairs	40.08
Blimpies	supplies	27.50
Collection Services Center	wage garnishment	9.22
Council Bluffs Fire Dept	als tier	100.00
Counsel Office & Document	copier lease	198.26
Custom Comfort	equipment/repairs	6564.00
Dollar General	supplies	55.86
EFTPS	payroll liabilities	4959.56
EMS Billing Services Inc.	contract services	573.39
Farm Service Cooperative	fuel	446.11
Frontier Communication	telephone/internet/dish	775.22
Gallner & Pattermann, P.C.	legal fees	154.00
Great Western Bank	data processing & ach	162.21
Hach Company	analysis supplies	496.30
Hawkins, Inc.	chemicals	5.00
HOA Solutions, Inc.	equipment	1511.98
IA Dept of Revenue	sales tax	4266.00
IAMU	membership dues	583.40
ICADV	community building deposit refund	50.00
ICAP	insurance	7389.05
IIMC	membership dues	180.00
IMFOA	membership dues	40.00
IMWCA	workmans comp	1170.00
Ingersoll Rand	equipment	8506.47
Iowa One Call	contract services	41.40
Iowa Waste Systems, Inc.	dumping fees	1679.10
Iowa Western Community College	training	43.00
IPERS	benefits	2779.61

J P Lumber	supplies	76.81
Jefferson Farm & Auto, LLC	repairs	101.48
Journal-Herald	advertising/publishing	589.79
K.D.G. Brothers	contract services	1800.00
Keystone Laboratories, Inc.	analysis	84.04
Lockwood, Marissa	reimbursement	51.99
M K Mills Tree Service, Inc.	contract services	9909.81
Mangold Environmental Testing, Inc.	analysis	401.00
Matheson Tri-Gas Inc	chemicals	859.53
Mid American Energy Company	utilities	11955.40
Mid-America Drilling Corp	community building deposit refund	50.00
Mississippi Lime Company	lime	3379.50
NAPA	supplies	18.73
New Year Group Corp	supplies	105.25
Nishnabotna Valley Rural Electric Coop.	utilities	1658.65
Oakland Rescue Ambulance	EMS refund	247.12
Payroll	wages	14043.73
Pierce Pump Co.	repairs	3991.79
Pitney Bowes	contract services/postage	466.53
Postmaster	postage	168.77
Pott. Co. Sheriff's Department	contract services	13361.24
Principal Life	benefits	63.84
Ruan Logistics Corporation	freight	1939.34
Ruback's	supplies	20.19
RVS Software	software/supplies	941.39
SAM's Club Discover	supplies	225.64
Snyder & Associates	engineering fees	8648.32
Standard Auto Service Corp.	fuel	85.49
Staples	maintenance supplies	263.44
Treasurer - State of Iowa	payroll liabilities	892.00
TRISTAR Benefit Administrators	benefits	407.37
Unifirst Corporation	contract services	181.60
Uptown-Downtown Apts & Bus.	christmas lighting	100.00
Utilities Service Group	contract services	900.00
Verizon Wireless	telephone	352.50
Vessco, Inc	repairs	1896.11
Visa	supplies/training/equipment	3120.27
Wellmark BlueCross Blue Shield	benefits	4450.60
Wex Bank	fuel	223.30
Williams, Austin	training reimbursement	338.95
Win-911 Software	software maint. & support	395.00
Total		131834.87

General Fund	Income	59160.18	Expense	49120.72
Water Fund	Income	138293.63	Expense	141705.42
Sewer Fund	Income	5556.03	Expense	1723.87
Sanitation Fund	Income	14086.08	Expense	21946.78
Road Use Fund	Income	20248.45	Expense	14622.05
TIF Revenue	Income	2168.55	Expense	0
December Totals	Income	239512.92	Expense	229118.84

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Mayor

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City Clerk

2014 Gross Wages

Applegate, Collin	100.00
Applegate, Dustin	170.00
Baragary, Michael	87965.50
Bees, Dylan	26630.24
Bertacini, Katherine	2200.69
Bertacini, Michael	1579.89
Bramman, Kris	58077.40
Brammer, Justus	25.00
Copenhaver, John	1000.00
Danker, Alexandra	1839.76
Dolch, Tyler	3698.00

Edmunds, Micheal	1195.00
Feigenbutz, Dakota	645.00
Fenn, Dillon	3583.13
Foster, Randy	12899.88
Gaynor, Reagan	2274.00
Gifford, Jeremiah	700.00
Goodman, Darin	435.00
Gress, William	1837.68
Guyer, Cyndi	3660.50
Hackett, Gary	360.00
Hackett, Kyle	285.00
Haines, Hayley	2324.46
Hansen, Richard	2267.50
Hay, Adam	3407.50
Hering, Bonni	11885.45
Husz, Zack	1670.00
Jacobsen-Miller, Angela	150.00
Lockwood, Marissa	43054.77
Miller, Brant	9175.00
Moniz, Mary	595.00
Moore, Braeton	1962.00
Moore, Coletin	1714.00
Moore, Deven	5389.15
Moore, Kenneth	1733.00
Myers, Robert	1122.50
Newberg, Pat	525.00
O'Brien, Michael	1500.00
Perkins, Jeremy	420.00
Pierson, Michael	12.00
Reed, Doug	3505.00
Ryun, Brady	1740.00
Schellhammer, Stacey	3642.51
Smith, Jason	525.00
Smith, John	3172.00
Wilbur, Lucas	2092.00
Williams, Austin	992.00
Winget, Jordyn	2335.39