

OAKLAND CITY COUNCIL  
JUNE 14, 2018  
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 Pro Tem Pat Newberg at 7:00p.m. Pledge of Allegiance was said. Council Members present were Moniz, Newberg and Wede. Perkins and Rollins absent. City staff present were Public Works Director Mike Baragary and City Clerk Marissa Lockwood. Also present: Ken Moore.

Motion by Wede, second by Moniz to approve the agenda with the removal of the June fire department minutes from the consent agenda, housing incentives discussion and personnel committee discussion. 3 Ayes, motion carried.

Open forum was held. No public comments.

Motion by Moniz to approve the consent agenda including: May Clerk Report, June Claims, May Senior Center Report, Library Report, Golf Course Report, Sheriff's Report, minutes from May 14<sup>th</sup> regular session, Casey's General Store #1569 liquor license renewal, Cigarette/tobacco permits for Standard Auto Service Corp, Casey's General Store #1569, Dollar General Store #6040 and Ruback's Food Center, Resolution 2018-06-04 "Operating Transfers of Funds" and Resolutions 2018-06-05 "Placing Liens on Properties". Second by Wede. Roll call. 3 Ayes, motion carried.

Ken Moore presented the ICAP general and liability insurance renewal for 2018-19. Motion by Newberg, second by Moniz to approve renewal of general and liability insurance with ICAP as presented, in the amount of \$74,504.90 less \$5,526.39 voucher. 3 Ayes, motion carried.

Motion by Wede to open public hearing concerning conveyance of property at 201 Maple at 7:22p.m. Second by Moniz. 3 Ayes, motion carried. No public comments were received. Motion by Wede, second by Moniz to close public hearing at 7:23p.m. 3 Ayes, motion carried. Motion by Wede to approve Resolution 2018-06-01 to approve conveyance of real estate owned by the City of Oakland at 201 Maple Street. Second by Moniz. Roll call. 3 Ayes, motion carried.

Motion by Wede, second by Moniz to open public hearing concerning conveyance of property adjoining 703 Dane Town Hill Road. 3 Ayes, motion carried. Hearing opened at 7:24p.m. No public comments were received. Motion by Moniz to close public hearing at 7:25p.m. Second by Wede. 3 Ayes, motion carried. Motion by Wede, second by Moniz to approve Resolution 2018-06-02 conveyance of city owned property adjoining 703 Dane Town Hill Road. Roll call. 3 Ayes, motion carried.

Discussion was held concerning repairs to the Panelfold wall in the community center. Motion by Wede, second by Moniz to approve repairs to Wall A and Panel B10 in the amount of \$1565. 3 Ayes, motion carried.

Motion by Moniz to approve Resolution 2018-06-03 approving request for connection to city water and sewer at 19480 Highway 59. Second by Wede. Roll call. 3 Ayes, motion carried.

Lockwood presented information on new Commercial ServLine coverage. Motion by Moniz, second by Wede to pursue offering ServLine coverage to commercial customers. 3 Ayes, motion carried.

Baragary gave the Crew Report. Completed Airbursting on vertical wells, 4 of 5 had good results. Horizontal well Airbursting to take place this week.

Lockwood gave the Clerk's Report. Presented information concerning the new Water Excise Tax (WET) that goes in to effect July 1<sup>st</sup>. Residents will see 6% WET instead of 7% sales tax on water charges. Sewer and garbage tax will remain the same. City will lose out on 1% local option sales tax and will need to explore how to recoup that income.

Motion by Moniz, second by Wede to adjourn. 3 Ayes, motion carried.

Adjournment 7:39p.m.

Aflac	benefits	48.12
Anderson Services	window washing	250.00
Barco Municipal Products, Inc.	manhole hooks	112.51
Bees, Dylan	reimbursement	27.13
Black Sand Granary	farm expense	1309.32
Bramman, Kris	reimbursement	10.64
City of Oakland	pool starting cash	70.00
Clark's Electric	repairs	259.90
Council Bluffs Fire Dept.	ALS tier	100.00
Counsel Office & Document	copier contract	181.17
EFTPS	payroll liabilities	6551.16
EMS Billing Services Inc.	contract services	287.17
Estremera, Martin	landscaping	100.00
Farm Service Cooperative	fuel	589.62
Fichter, Daisy	water deposit refund	50.00
Frazier Well Services, LLC	contract services	25250.00
Frontier Communication	telephone/internet/dish	937.17
Hawkins, Inc.	chemicals	1843.41
HOA Solutions, Inc.	repairs	655.50
Holtz Service	mower repairs	1831.20
IMWCA	workers comp.	3651.00
Iowa Finance Authority	debt service payments	95107.50
Iowa One Call	contract services	86.40
IPERS	benefits	3326.20
J P Lumber	supplies/repairs	315.17
Jefferson Farm & Auto, LLC	tire repairs	72.00
Journal-Herald	advertising/publishing	353.21
K.D.G. Brothers	contract services	5925.60
M K Mills Tree Service, Inc.	contract services	10221.60
Mangold Environmental Testing, Inc.	analysis	865.00

Matheson Tri-Gas Inc	chemicals	142.38
Menards's	supplies/equipment/repairs	507.41
Mid American Energy Company	utilities	10421.73
Mortensen, Jan	water deposit refund	26.62
Municipal Management Corp	contract services	1500.00
Napa	supplies/repairs	230.67
Nishnabotna Valley Rural Electric Coop.	utilities	3051.80
Oakland Alumni Association	comm. bldg. deposit refund	100.00
Parker, Amy	water deposit refund	45.19
Payment Service Network	ebilling	25.00
Payroll	wages	20709.14
Pendgraft, Rod & Angie	comm. bldg. deposit refund	250.00
Pitney Bowes	postage meter	179.64
Postmaster	postage meter	152.88
Pott. Co. Treasurer	pool inspection	270.00
Principal Life	benefits	69.84
Rivera Arias, Elsa	water deposit refund	74.61
Riverside Optical	water deposit refund	11.52
RVS Software	supplies	79.39
SAM's Club Discover	training/supplies	239.33
Sherman Company LLC	contract services	22650.00
Snyder & Associates, Inc.	engineering fees	720.00
Standard Auto Service Corp.	fuel	283.90
Sunbelt Insurance Group	ServLine premiums	1430.70
The Acre Co.	comm. bldg. deposit refund	100.00
Treasurer - State of Iowa	payroll liabilities	1161.00
Turner Service	contract services	1144.00
Unifirst Corporation	contract services	133.32
Verizon Wireless	telephone	248.94
Vessco, Inc	supplies	908.34
VFW Post #5949	comm. bldg. deposit refund	125.00
Visa	training/park equipment	407.00
Wellmark BlueCross Blue Shield	benefits	4462.92
Wex Bank	fuel	105.10
Total		232355.07

General Fund	Income	52881.97	Expense	36255.45
Golf Course Fund	Income	14667.85	Expense	12977.16
Water Fund	Income	68010.96	Expense	55800.12
Debt Service Fund	Income	0	Expense	211385.00
Sewer Fund	Income	5720.26	Expense	13965.69
Sanitation Fund	Income	13622.82	Expense	14143.21
TIF Fund	Income	2624.99	Expense	0
Road Use Fund	Income	26207.93	Expense	5679.15
May Totals	Income	169068.93	Expense	337228.62

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk