

OAKLAND CITY COUNCIL
JULY 9, 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 Brant Miller at 7:00p.m. Pledge of Allegiance was said. Council Members present were Moniz, Newberg, Perkins and Wede. City staff present were Public Works Director Mike Baragary and City Clerk Marissa Lockwood. Also present: Brendon Barrett and Aiden Barrett.

Motion by Moniz, second by Newberg to approve the agenda with the removal of the July fire department minutes from the consent agenda. 4 Ayes, motion carried.

Open forum was held. No public comments.

Motion by Wede to approve the consent agenda including: June Clerk Report, July Claims, June Senior Center Report, Library Report, Golf Course Report, Sheriff's Report, minutes from June 11th regular session, liquor license renewal for El Sol Mexican Restaurant, Resolution 2018-07-01 "Destroying Documents" and Resolution 2018-07-002 "Placing Lien on Property". Second by Moniz. Roll call. 4 Ayes, motion carried.

Brendon Barrett presented a concept drawing of his proposed native flower garden in Chautauqua Park for his Eagle Scout project. Motion by Moniz to approve Brendon Barrett's Eagle Scout project. Second by Wede. 4 Ayes, motion carried. Aiden Barrett presented information on his proposed Eagle Scout project to construct bat and butterfly houses in the parks. Motion by Perkins, second by Wede to approve Aiden Barrett's Eagle Scout project. 4 Ayes, motion carried.

Discussion was held a regarding lot split at 303 Pullen Avenue. Motion by Wede, second by Moniz to approve Resolution 2018-07-03 "Approving Lot Split" of 303 Pullen Avenue. Roll call. 4 Ayes, motion carried.

Miller presented a proposal for developer housing incentives using TIF funds. Discussion was held on the plan and Miller will amend the proposed plan and submit to the attorney for review.

Employee paid time off was discussed. Lockwood was directed to check with other towns for their PTO policies and to contact SWIPCO to see if they have a service to review and update the employee handbook.

Motion by Newberg, second by Perkins to approve mosquito fogging in Carson before the mud run and rodeo for \$250. 4 Ayes, motion carried.

4th of July celebration was discussed. Need to work on getting more volunteers to help with midway. Fireworks should have been a little earlier.

Baragary gave the Crew Report. Horizontal well maintenance is complete and the well is back on line. Deep well has been repaired due to lighting.

Rollins entered the meeting at 8:00p.m. Baragary discussed Oakland Foods current and future water usage.

Lockwood gave the Clerk's Report. Completed fiscal year, audit is scheduled for the week of August 27th. Will be attending Iowa Municipal Professionals Academy in Ames the end of July.

Miller gave the Mayor's Report. Cemetery mowing issues were discussed. Received complaints about East Ridge Court in need of repairs, looking in to options and pricing.

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

Adjournment 8:13p.m.

Aflac	benefits	72.18
AgriVision	repairs/parade winner	32.54
Anderson Services	window washing	165.00
Aqua-Chem, Inc.	chemicals	1256.17
Arbor Bank	4th of July-commercial 1st place	50.00
Arnold Kearney Trust	1st place vehicle 4th of July	50.00
Arrow Towing Inc.	tow ambulance	375.00
Carrigan, Garrison	2nd place youth 4th of July	25.00
Cen Pro	uniforms	512.52
Clark, Marvin & Barb	3rd Place tractor/horses 4th of July	10.00
Clark's Electric	repairs wells/parks	1145.00
Cornhusker International Trucks, Inc.	ambulance repairs	2198.84
Dollar General	supplies	66.60
Doner, Maureen	4th of July parade 2nd place vehicles	25.00
EFTPS	payroll liabilities/pcori fees	8686.10
EMS Billing Services Inc.	contract service	210.54
Farm Service Cooperative	fuel/fertilizer	16505.22
Frazier Well Services, LLC	well maintenance	18265.00
Frontier Communication	telephone/dish/internet	937.63
Gress, Jeff	equipment	4000.00
Hawkins, Inc.	chemicals	7919.99
Henningsen Const., Inc.	cold patch	245.70
Hillyard, Rick	4th of July entertainment	600.00
HOA Solutions, Inc.	contract service	1130.00
Holtz Service	mower repairs/equipment	1740.20
Hotze Tree Service	tree removal	800.00
IA Dept of Revenue	sales tax	5519.00
IAMU	wcisa dues	689.14
ICAP	general & liability insurance	68978.51
IMWCA	workers comp	1564.00
Iowa DNR	public water supply annual fee	175.38
Iowa League of Cities	dues	1058.00

Iowa Waste Services, LLC	dumping fees	3918.39
Iowa Western Community College	training	15.00
IPERS	benefits	5068.50
J & M Displays Inc	fireworks insurance	600.00
J P Lumber	2nd place commercial 4th of July	25.00
Jennie Edmundson Hospital Pharm	ems supplies	11.58
Journal-Herald	advertising/publishing	280.15
JP Boring	boring	5000.00
Keystone Laboratories, Inc.	analysis	21.01
Lambert, Kellie	water deposit refund	12.83
Lynch's Jewelry	1st place 4th of July tractor/horses	50.00
M K Mills Tree Service, Inc.	contract service	10212.60
Matheson Tri-Gas Inc	chemicals	138.00
Mid American Energy Company	utilities	15280.32
Mid-America Drilling Corp	test well	9107.50
Municipal Supply, Inc.	supplies	922.60
Myers Construction	reframe shop doors	1900.00
Myers, Angie & Jeff	refund	30.00
Nishna Heritage Museum	4th of July 2nd Place organizations	25.00
Nishnabotna Valley Rural Electric Coop.	utilities	3557.28
Oakland Christian Church	4th of July parade best overall	100.00
Oakland Riverside Golf Course	reimbursement	465.00
Oakland Saddle Club	4th of July 2nd place tractor/horses	25.00
Our Own Upholstery	reupholster truck seat	230.00
Payment Service Network	ebilling	25.00
Payroll	wages	28321.67
Petersen, Aaron & Lisa	water deposit refund	35.43
Pierce Pump Inc	storm drain installation	14900.00
Pioneer Hi Bred	seed	3099.46
Pitney Bowes	postage	150.00
Postmaster	postage	153.16
Pott. Co. Treasurer	recycling center fees	520.80
Principal Life	benefits	72.84
Riverside Optimist Club	3rd place organization 4th of July	10.00
Riverside Presbyterian Parish	1st place organization 4th of July	50.00
Ruback's	pool concessions	238.00
RVS Software	supplies	444.34
SAM's Club Discover	training/supplies/software/membership	2630.19
Scherle, John	4th of July entertainment	400.00
Sherman Company LLC	well maintenance & repairs	42427.00
Snyder & Associates, Inc.	engineering fees	9493.50
Southwest Iowa Planning Council	dues	993.00
Standard Auto Service Corp.	fuel	425.40
Stanek Fire Protection	fire extinguisher/suppression service	261.00
Staples	supplies	284.15
Sunbelt Insurance Group	ServLine premiums	1425.70
Treasurer - State of Iowa	payroll liabilities	1973.00
Tyberg, Inc	seed treatment	562.50
Unifirst Corporation	contract service	140.63
Verizon Wireless	telephone	248.94
Violat, Yolanda Rocha	water deposit refund	52.41
VISA	equipment	197.62
Wellmark BlueCross Blue Shield	benefits	4918.67
Wicker, McCoy	1st place youth 4th of July	50.00
Total		316508.43

General Fund	Income	49493.35	Expense	43428.45
Golf Course Fund	Income	12677.92	Expense	16512.21
Water Fund	Income	74419.66	Expense	199341.49
Debt Service Fund	Income	0	Expense	11047.50
Sewer Fund	Income	5708.98	Expense	1756.01
Sanitation Fund	Income	13066.39	Expense	10816.40
TIF Fund	Income	1583.50	Expense	0
Road Use Fund	Income	22882.36	Expense	5876.21
June Totals	Income	179832.16	Expense	288778.27

Mayor

City Clerk