

OAKLAND CITY COUNCIL
AUGUST 13, 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 Rollins. Wede absent. City staff present were Public Works Director Mike Baragary and City Clerk Marissa Lockwood.

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

Open forum was held. No public comments.

Motion by Rollins to approve the consent agenda including: July Clerk Report, August Claims, July Senior Center Report, Library Report, Golf Course Report, Sheriff's Report, minutes from July 9th regular session and liquor license renewals for Riverside Lanes and Tailgator's. Second by Moniz. Roll call. 4 Ayes, motion carried.

Discussion was held concerning requests for parcel combinations by Pottawattamie County. Motion by Moniz, second by Perkins to approve Resolution 2018-08-01 "Approval of Combination of Parcels". Roll call. 4 Ayes, motion carried.

Motion by Rollins, second by Perkins to approve variance request for the property at 102 S. Kearney Street. 4 ayes, motion carried.

Lockwood presented information about the new Water Excise Tax (WET). Local option sales tax will no longer be collected on water sales, this will amount to approximately \$7500 per year shortfall. Options were discussed to recoup the funds. Lockwood will look in to using the 1% franchise fee through MidAmerican Energy on the electric utility charges.

Bid was reviewed for repairs to East Ridge Court. Motion by Rollins, second by Perkins to approve the bid from Just Concrete in the amount of \$7400. 4 Ayes, motion carried.

Motion by Perkins, second by Newberg to authorize Lockwood to allocate up to \$50 per year for the purchase of bags for the "Welcome Bags" for new residents. 4 Ayes, motion carried.

Baragary gave the Crew Report. Contractor is planning to get to Pullen and Gates Street project in September.

Lockwood gave the Clerk's Report. Discussed capital improvements planning, will look in to having someone present on benefits of having this type of plan.

Miller gave the Mayor's Report. Read thank you letter from ISU Extension for allowing Lockwood to attend Iowa Municipal Professionals Academy in July. Proclaimed September School Attendance Awareness Month.

Options for updates to internet service were discussed.

Motion by Perkins, second by Moniz to adjourn. 4 Ayes, motion carried.

Adjournment 7:52p.m.

Aflac	benefits	48.12
AgriVision	equipment repairs	521.71
Anderson Services	window washing	85.00
Aqua-Chem, Inc.	chemicals	222.60
Arrendondo, Maria	water deposit refund	41.69
Bains Automotive	pickup repairs	137.79
Bees, Dylan	reimbursement	27.24
Business Radio Licensing	FCC license renewal	95.00
Coop's Services	seeding	78.00
Counsel Office & Document	copier contract	188.46
Custom Comfort	a/c repairs library/CSB	3325.00
Don's Johns & Septic Pumping	portable restrooms	171.00
Dyson, Jane & James	water deposit refund	49.12
Eckels Memorial Library	annual appropriation	5000.00
Eckert, Monica	reimbursement test well utilities	135.76
EFTPS	payroll liabilities	12673.90
Emergency Medical Products	ems supplies	1493.29
EMS Billing Services Inc.	contract services	676.41
Farm Service Cooperative	fuel	370.95
Frontier Communication	telephone/dish/internet	941.68
Great Western Bank	data processing & ach/supplies	195.67
Hach Company	analysis supplies	1039.79
Hawkins, Inc.	chemicals	6338.69
Henningsen Const., Inc.	cold patch	234.90
Holtz Service	mower repairs	261.13
IA Dept of Revenue	sales tax	5540.00
IMWCA	worker comp.	1564.00
Iowa DNR	NPDES Permit 7856001	210.00
Iowa One Call	contract services	19.80
Iowa Waste Services, LLC	dumping fees	2156.37
Iowa Workforce Development	unemployment	70.56
IPERS	benefits	3528.45
J P Lumber	supplies/repairs	1149.99
Jefferson Farm & Auto, LLC	tire	215.00
Journal-Herald	publishing	157.76
Keystone Laboratories, Inc.	analysis	21.01
Lockwood, Marissa	reimbursement	137.34
M K Mills Tree Service, Inc.	contract service	10220.10

Mangold Environmental Testing, Inc.	analysis	178.00
Matheson Tri-Gas Inc	chemicals	142.38
Mid American Energy Company	utilities	15502.50
Moore, Braeton	reimbursement	49.90
Napa	repairs	170.62
Nishnabotna Valley Rural Electric Coop.	utilities	3079.94
Oakland Riverside Golf Course	chemicals reimbursement	234.44
Oakland Senior Center	appropriation	1025.00
Oakland Volunteer Fire Association	reimburse for donations	5740.00
Oaklawn Cemetery	appropriation & bar service	5000.00
Payment Service Network	data processing	25.00
Payroll	wages	42578.94
Pierce Pump Inc	water line repair	1952.60
Pitney Bowes	postage	301.50
Postmaster	postage	152.88
Pott. Co. Treasurer	animal control contract	827.12
Principal Life	benefits	72.84
Reed Services	mowing nuisance 512 Glass	110.00
Ruback's	pool supplies	15.23
SAM's Club Discover	supplies/training/shipping	1117.73
Sherman Company LLC	well repairs	20980.00
Snyder & Associates, Inc.	engineering fees	8090.30
Southwest Iowa Planning Council	dues	1028.00
Standard Auto Service Corp.	fuel	117.70
Staples	supplies	358.77
State Hygienic Laboratory-AR	analysis	165.00
Stork Fencing	move fence	2791.90
Sunbelt Insurance Group	ServLine premiums	1421.80
Terceri Rafael, Armando	water deposit refund	65.74
Treasurer - State of Iowa	payroll liabilities	1268.00
Unifirst Corporation	contract service	223.94
Verizon Wireless	telephone	258.61
Vessco, Inc.	supplies/fittings	493.59
Wellmark BlueCross Blue Shield	benefits	4918.68
Wex Bank	fuel	623.46
Wigen Companies, Inc.	RO repairs	2704.00
Total		183129.39

General Fund	Income	54336.60	Expense	85274.04
Golf Course Fund	Income	9528.81	Expense	10409.07
Water Fund	Income	68795.43	Expense	179140.66
Debt Service Fund	Income	0	Expense	
Sewer Fund	Income	6939.65	Expense	14507.20
Sanitation Fund	Income	14272.03	Expense	15341.36
TIF Fund	Income	2650.33	Expense	0
Road Use Fund	Income	22439.07	Expense	16682.89
July Totals	Income	178961.92	Expense	321355.22

Mayor

City Clerk