

OAKLAND CITY COUNCIL
DECEMBER 10, 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. Miller was present electronically. Pledge of Allegiance was said. Council Members present were Moniz, Newberg, Perkins, Rollins and Wede. City staff present were Public Works Director Mike Baragary and City Clerk Marissa Lockwood.

Motion by Newberg, second by Perkins to approve the agenda. 5 Ayes, motion carried.

Open forum was held. No public present for comments.

Motion by Moniz to approve the consent agenda including: November Clerk Report, December Claims, November Senior Center Report, Library Report, Sheriff's Report, November Golf Course Report, minutes from November 19th special and regular session, fire department minutes from October, November and December, Resolution 2018-12-01 "Operating Transfers of Funds". Second by Wede. Roll call. 5 Ayes, motion carried.

Zoning Ordinance update was discussed. Some changes that were requested have not been included. Miller will get with Planning and Zoning. Item tabled until January.

Baragary gave the Crew Report. Well bid letting December 12th. Horizontal well is still flushing, trying to get the iron and manganese levels lowered.

Lockwood gave the Clerk's Report. Set budget workshop for January 21st at 6:00p.m.

Miller gave the Mayor's Report. Directed Clerk to notify residents of ordinance for scooping snow from sidewalks. Only had a few snow removal issues and they were resolved. Town Christmas celebration was good.

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

Adjournment 7:05p.m.

Aflac	benefits	72.18
Ahlers and Cooney, P.C.	legal fees	900.00
Anderson Services	window washing	85.00
Applegate Electric	well electrical work	1022.44
Bringleston, Michael	water deposit refund	65.74
Clark's Electric	library water heater wiring	131.95
Council Bluffs Water Works	analysis	175.00
Counsel Office & Document	copier contract	177.41
Eckert Plumbing & Sewer Service	replace library sink and water heater	1442.06
EFTPS	payroll liabilities	6664.78
EMS Billing Services Inc.	contract services	224.23
Farm Service Cooperative	fuel	398.10
Frontier Communication	telephone/internet/dish	878.04
Guyer, Cyndi	training reimbursement	1555.10
Hawkins, Inc.	chemicals	2489.23
IA Dept of Revenue	sales & WET tax	3759.00
IMWCA	workers comp	1564.00
Iowa Finance Authority	debt service interest	14980.00
Iowa Waste Services, LLC	dumping fees	2073.52
IPERS	benefits	5897.13
J P Lumber	repairs/supplies	70.86
Journal-Herald	publishing	168.42
K.D.G. Brothers	contract services-town farm	11450.77
Keast Motors Inc.	repairs	291.62
L & M Carpet Cleaning	buff floor comm. bldg	180.00
M K Mills Tree Service, Inc.	dumpsters	12072.00
Mangold Environmental Testing, Inc.	analysis/supplies	194.60
Matheson Tri-Gas Inc	chemicals	138.00
Mid American Energy Company	utilities	9521.91
Moore, Kenny	training reimbursement	409.77
Municipal Management Corp	leak detection	1500.00
NAPA	repairs/supplies	216.22
Payment Service Network	credit card processing	114.00
Payroll	wages	26422.13
Pierce Pump Inc	contract services	4500.39
Pitney Bowes	postage	179.64
Postmaster	postage	153.72
Principal Life	benefits	72.84
Sherman Company LLC	well & lift station maintenance & repairs	26102.00
Smith, Albert Jr. & Jodi	water deposit refund	55.76
Standard Auto Service Corp.	fuel	127.85
TiNik, Inc.	snow plow parts	197.17
Treasurer - State of Iowa	payroll liabilities	1889.00
Unifirst Corporation	contract services	73.97
Verizon Wireless	telephone	249.18
VESSCO, INC.	equipment	435.52
Win-911 Software	software maintenance & support	495.00

Total

141837.25

General Fund	Income	65755.65	Expense	90209.89
Golf Course Fund	Income	1925.40	Expense	7243.03
Water Fund	Income	150466.18	Expense	60197.75
Sewer Fund	Income	5323.41	Expense	2665.71
Sanitation Fund	Income	13467.24	Expense	12991.12
TIF Fund	Income	4494.49	Expense	0
Debt Service Fund	Income	0	Expense	39532.50
Road Use Fund	Income	39938.39	Expense	20620.55
November Totals	Income	281370.76	Expense	233460.55

Mayor

City Clerk