

**OAKLAND CITY COUNCIL**  
**JANUARY 12, 2025**  
**REGULAR SESSION**

The Regular Session of the Oakland City Council met in the Oakland City Services Building and was called to order by Mayor Pro Tem Coralee Bernard at 7:00p.m. Pledge of Allegiance was said. Council Members present were Applegate, Bernard, Ford, Perkins, and Reed. City staff present were City Administrator/Clerk Marissa Lockwood, Public Works Director Josh Billings and Library Director Kari Rose. Others present were Kevin Schechinger and Mike Bane. Motion by Reed, second by Applegate to approve the agenda. 5 ayes, motion carried.

Open forum was held. No public comments.

Motion by Ford to approve the consent agenda including December Clerk Report, January Claims, December Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from December 8<sup>th</sup> regular session, fire department minutes from January 11<sup>th</sup> and confirmation of fire officers, Resolution 2026-01-01 "Designating Official Newspaper" and liquor license renewal for Oakland Fireman's Association. Second by Perkins. Roll call. 5 ayes, motion carried.

Public hearing concerning a variance for 714 Schuman Court was opened at 7:02p.m. No public comments were received. Public hearing closed at 7:03p.m. Motion by Reed, second by Applegate to approve a variance for 714 Schuman Court, to allow the owner to build a shed seven feet from the rear property line. 5 ayes, motion carried.

Bernard and Schechinger gave updates on the pool committee progress. Donor recognition, pledge letters, TV for pool house and upcoming fundraisers were discussed. Pickleball tournament is cancelled due to lack of registrations. Fire and Ice event is February 14<sup>th</sup> and auction items are being collected.

Rose presented the fiscal year 2027 library budget proposal. Requested increasing the assistant to full-time hours, which would add approximately \$35,000-\$40,000 per year to the library expenses in wages and benefits. Rose explained the need due to the two of them being too busy with things like programs and grant writing to get everything done. Council discussed the need and possible other options like adding another part-time employee instead to avoid the added benefits costs and hiring the cleaning instead of the library staff doing it.

Billings gave the Crew Report. The deep well at OSI is back up after repairs. The new sewer main near the golf course has some issues that will have to be dug up and repaired, hopefully this week. There are some issues with the production of the new wells that are being installed, meeting with the engineers this week to see what options are. Have an iJag student coming in a few days a week to learn about the public works/utility jobs.

Lockwood gave the Clerk's Report. Golf Course treasurer has retired from keeping the books so the Clerk's office will now be handing all of the financials for them. Special meeting for the budget workshop is scheduled for January 27<sup>th</sup> at 5:00p.m.

Snow removal and chip sealing Hurricane Lane, Idlewood Road and Cyclone Street were discussed. Natural gas service to the new lots was discussed, Reed will contact MidAmerican Energy.

Mayor's Committee assignments for 2026-2027 were read by Lockwood. City Personnel and Finance – Bernard/Perkins; Streets, Alleys, and Buildings – Ford/Reed; Parks and Pool – Reed/Bernard; Water, Sewer, and Sanitation – Reed/Ford; Mayor Pro Tem – Bernard; Public Safety – Perkins/Applegate.

Motion by Perkins, second by Ford to adjourn. 5 ayes, motion carried.

Adjournment 7:51p.m.

AGRIVISION	SERVICE CHAINSAW/GATORS	820.44
AHLERS & COONEY	LEGAL FEES	570.00
ANDERSON SERVICE	WINDOW WASHING	100.00
BILLINGS JOSH	PHONE/RX REIMB JAN 2026	159.64
BURNHAM ELECTRIC	RO SYSTEM REPAIRS	471.00
CEN PRO GRAPHICS	UNIFORMS	409.98
CORE & MAIN LP	METER PIT LID/OCTAVE METER	3,980.00
COUNCIL BLUFFS FIRE DEPT	ALS TIER	150.00
CUMMINS INC	GENERATORS	509.66
EAST POTT COUNTY EXTENSION	PESTICIDES TRAINING	115.00
FARM SERVICE COOP	FUEL	893.43
FIRE SERVICE TRAINING BUREAU	FF2 K SCHLEGEL	50.00
GUYER MACHINE SHOP INC	SPREADER REPAIRS	93.36
HACH COMPANY	ANALYSIS SUPPLIES	949.51
HAWKEYE TRUCK EQUIPMENT	SNOW PLOW REPAIRS	337.65
HAWKINS INC	CHEMICALS	6,864.17
HOA SOLUTIONS	WATER SYSTEM TECH ASST	2,047.30
IA DEPT OF REVENUE	WET FEE/SALES TAX NOV 2025	6,617.49
IMWCA	WORKERS COMP	1,920.00
JOURNAL HERALD	PUBLISHING/ADVERTISING	785.60
JP LUMBER	SUPPLIES/REPAIRS	118.63
KIESEL GALE	PHONE REIMB JAN 2026	40.00
LOCKWOOD MARISSA	MILEAGE/RX REIMB	42.45
LOESS HILLS LANDFILL	LANDFILL FEES	3,226.60
MATHESON TRI GAS	CHEMICALS	223.45
MENARDS	SUPPLIES	175.63
MIDAMERICAN ENERGY	UTILITIES	11,371.97
MIDWEST RESEARCH & SETTLEMENT	LOT 13 DOBBS OAKLAND TITLE INS	357.00
M K MILLS TREE SERVICE INC	DECEMBER 2025	11,444.87
MLC MARTENS LAWN CARE	LANDSCAPE MAINT LIB/BATTING CAGES	7,830.00
MUNICIPAL MANAGEMENT CORP	LEAK DETECTION	1,500.00
NAPA OAKLAND	SUPPLIES/REPAIRS	164.82
OMNITEL COMMUNICATIONS	PHONE/INTERNET	556.29

PETERSON BRE	RX REIMB 2025	101.55
PIERCE PUMP INC	WATER LINE REPAIR	2,289.27
PITNEY BOWES GLOBAL FINANCIAL	POSTAGE METER	176.19
POSTMASTER	POSTAGE	356.24
POTT COUNTY TREASURER	1/2 ANML CNTRL 2025/PCRC USE DEC 2025	3,043.63
POTT CO SHERIFF'S OFFICE	Q1 2026	7,089.00
POTT COUNTY AUDITOR	ELECTION 110425	1,341.78
PRINCIPAL LIFE GROUP	BENEFITS	185.94
QUICK MED CLAIMS LLC	EMS BILLING	991.40
RUBACKS	CARPET CLEANER	25.66
RUBACKS	SUPPLIES	25.79
SMITH JR VIRGIL	REIMB PHONE/UNIFORM/RX	405.84
SNYDER & ASSOCIATES	ENGINEERING FEES	21,849.80
STROUF TREE SERVICE	TREE REMOVAL/STUMP GRIND/LIGHTS	1,500.00
TRI POINT HOLDINGS LLC	UTILITY REFUND Water	5.26
UMB BANK, N.A.	PAYING AGENT FEES 2022A/B	1,200.00
UNIFIRST CORPORATION-AR	MATS, MOPS, RAGS	350.16
US BANK EQUIPMENT FINANCE	COPIER	143.75
UTILITIES SERVICE GROUP	SEWER MAIN CLEANING	4,500.00
VC3 INC	IT IN A BOX	866.09
VERIZON WIRELESS	CELL PHONE	80.60
VISUAL EDGE IT INC	COPIER	78.32
WATERS EDGE AQUATIC DESIGN	POOL PLANNING	5,100.00
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS DEC 2025	18,943.82
WESTERN IOWA DEVELOPMENT	DUES 2026	4,000.00
WESTERN IOWA UTILITIES	2023/2024 WELLS PAY APP 1	787,783.19
<b>TOTAL</b>		<b>927,329.22</b>

General Fund	Income	107337.91	Expense	150839.20
Local Option Fund	Income	0	Expense	0
TIF Fund	Income	0	Expense	0
Debt Service Fund	Income	0	Expense	315.00
Subdivision Fund	Income	78445.50	Expense	357.00
Water Fund	Income	799692.81	Expense	915242.66
Sewer Fund	Income	25724.26	Expense	12658.74
Sanitation Fund	Income	15305.38	Expense	15521.25
Road Use Fund	Income	18961.68	Expense	27923.64
December Totals	Income	1045467.54	Expense	1136713.34

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Mayor

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City Administrator/Clerk