

OAKLAND CITY COUNCIL
FEBRUARY 9, 2026
REGULAR SESSION

The Regular Session of the Oakland City Council met in the Oakland City Services Building and was called to order by Mayor Brant Miller at 7:04p.m. Pledge of Allegiance was said. Council Members present were Applegate, Bernard, and Ford. City staff present were Assistant City Clerk Bre Peterson and Public Works Director Josh Billings and Library Director Kari Rose. Others present were Kevin Schechinger, Dean Schechinger, and Mike Bane. Motion by Ford, second by Bernard to approve the agenda. 3 ayes, motion carried.

Open forum was held. No public comments.

Motion by Ford to approve the consent agenda including January Clerk Report, February Claims, January Library Report, January Golf Course Report, January Sheriff's Report, January Animal Control Report, minutes from January 12th regular session and January 27th special council meeting, fire department minutes, Pool committee minutes from January 11th and February 1st, liquor license renewal for Dollar General #6040 and Oakland-Riverside Golf Course, and Resolution 2026-02-09 "Placing Lien on Property". Second by Bernard. Roll call. 3 ayes, motion carried.

Public hearing concerning SRF application for funding and environmental information for Water Treatment Plant Project was opened at 7:06p.m. No public comments were received. Public hearing closed at 7:07p.m.

Bernard and Schechinger gave updates on the pool committee progress. Donor recognition and naming rights were discussed. Fire and Ice event is February 14th and online auction is live and ends February 10th at 10p.m.

Rose discussed advertising city amenities in the Western Iowa Visitors Guide. Council does not see a need at this time and will table the discussion for a later time.

Rose presented a plan to paint the library. She is receiving paint from the Paint Iowa grant and will paint the libraries trim herself. Motion by Bernard, second by Applegate. 3 ayes, motion carried.

Advertising for the 2026 Pool season was discussed. Motion by Bernard to begin advertising, second by Ford. 3 ayes, motion carried.

The final pay request for the 2025 sewer main replacement project was discussed. Motion by Ford, second by Applegate. 3 ayes, motion carried. Motion by Applegate to approve Resolution 2026-02-08 "Accepting the Work" for the 2025 sewer main project. Second by Bernard. Roll call. 3 ayes, motion carried.

Motion by Bernard to approve Resolution 2026-02-04 "Resolution approving and authorizing a form of Loan Agreement and authorizing and providing for the issuance of Taxable Sewer Revenue Capital Loan Notes and providing for a method of payment of the Notes". Second by Ford. Roll call. 3 ayes, motion carried.

Pay application 2 for 2023 Water Supply Wells project was reviewed. Motion by Applegate, second by Bernard to pay \$43,130.47 to Western Iowa Utilities, Inc. 3 ayes, motion carried. Pay application 2 for 2024 Water Supply Wells project was reviewed. Motion by Bernard, second by Applegate to pay \$75,860.15 to Western Iowa Utilities, Inc. 3 ayes, motioned carried.

Motion by Bernard to approve Resolution 2026-02-01 "Setting a public hearing date concerning conveyance of city owned real estate – Lot 10 Dobbs Subdivision". Second by Applegate. Roll call. 3 ayes, motion carried. Motion by Bernard to approve Resolution 2026-02-02 "Setting a public hearing date concerning conveyance of city owned real estate – Lot 11 Dobbs Subdivision". Second by Applegate. Roll call. 3 ayes, motion carried. Motion by Applegate to approve Resolution 2026-02-03 "Setting a public hearing date concerning conveyance of city owned real estate – Lot 14 Dobbs Subdivision. Second by Bernard. Roll call. 3 ayes, motion carried.

Miller discussed the disposal/sale of old fire department equipment that is no longer being used by the department. Motion by Ford, second by Bernard to sell excess fire department equipment. 3 ayes, motion carried.

Motion by Bernard to set date for Fiscal Year 2027 Proposed Property Tax Levy Public Hearing for March 30th at 5p.m. Second by Applegate. 3 ayes, motion carried.

Personnel committee discussion was held concerning employee annual evaluations. Motion by Ford, second by Applegate to approve Resolution 2026-02-06 "Setting Employee Wages" giving Lockwood an increase of 5% to \$86,260.42 per year. Roll call. 3 ayes, motion carried. Motion by Applegate to approve Resolution 2026-02-05 "Setting Employee Wages" giving Dylan Bees an increase of 5% to \$75,398.65 per year. Second by Bernard. Roll call. 3 ayes, motion carried. Motion by Ford to approve Resolution 2026-02-07 "Setting Employee Wages" to give Virgil Smith an increase of \$1.00 per hour for completion of Wastewater Treatment I certification. Second by Bernard. Roll call. 3 ayes, motion carried.

Billings gave the Crew Report. Gale and Virgil will be heading to Des Moines this week to take a water class. There was a water main leak on S Gates St Sunday that has since been repaired. There is a meeting with the engineers on Thursday to finalize water treatment plant plans.

Peterson gave the Clerk's Report. There was an issue with residents receiving delinquent notices when they should not have, but the issue was resolved quickly. The Clerk's office is now handling all the financials for the Golf Course.

Motion by Bernard, second by Ford to adjourn. 3 ayes, motion carried.

Adjournment 7:56p.m.

AGRIVISION	MOWERS	6,000.00
AHLERS & COONEY	LEGAL FEES	34,474.71
ANDERSON SERVICE	WINDOW WASHING	175.00
BILLINGS JOSH	PHONE REIMB FEB 2026	46.10
BOUND TREE MEDICAL LLC	EMS SUPPLIES	769.67
CAHOY PUMP SERVICES INC	WELL REPAIRS	62,361.00
CORE & MAIN LP	METER LIDS	660.00
COUNCIL BLUFFS FIRE DEPT	ALS TIERS	300.00
CUMMINS INC	GENERATOR REPAIRS	2,588.54
DELONG MELISSA	COMM BLDG DEPOSIT REFUND	100.00
DOLLAR GENERAL-REGIONS 410526	SUPPLIES	10.25
ED M. FELD EQUIP COMPANY INC	EQUIPMENT	540.50
EDMUNDS GOVTECH	SOFTWARE FINAL IMP/ANN SUBSCRIPTION	16,375.00
EMS DETERGENT SERVICES	SUPPLIES	279.80
FARM CREDIT SERVICES OF AMER	COMM BLDG DEPOSIT REFUND	100.00
FARM SERVICE COOP	FUEL	836.88

FAY MICK	COMM BLDG DEPOSIT REFUND	250.00
HACH COMPANY	ANALYSIS SUPPLIES	45.50
HAWKINS INC	CHEMICALS	7,365.73
HOA SOLUTIONS	CYBER PROTECT/SCREEN CONNECT/REPAIRS	12,180.50
IOWA ONE CALL	LOCATES	20.70
JENNIE ED HOSPITAL PHARM	EMS SUPPLIES	91.59
JOURNAL HERALD	PUBLISHING	268.10
JP LUMBER	SUPPLIES	30.35
KIESEL GALE	PHONE REIMB FEB 2026	40.00
LOESS HILLS LANDFILL	LANDFILL FEES	3,106.38
M K MILLS TREE SERVICE INC	JANUARY 2026	11,444.87
MATHESON TRI GAS	CHEMICALS	958.27
MENARDS	POTHOLE PATCH/SUPPLIES	746.19
MIDWEST LABORATORIES INC	ANALYSIS	259.15
OMNITEL COMMUNICATIONS	PHONE/INTERNET	417.91
POSTMASTER	POSTAGE	375.15
QUICK MED CLAIMS LLC	EMS BILLING	959.05
RUBACKS	SUPPLIES	25.02
SAMS CLUB MC/SYNCB	SOFTWARE/RECORDING FEES/FIRE GEAR	4,087.05
SMITH JR VIRGIL	PHONE REIMB FEB 2026	40.00
SNYDER & ASSOCIATES	ENGINEERING FEES	358,174.70
STAPLES ADVANTAGE	SUPPLIES	314.32
UMB BANK, N.A.	CONTRACT SERVICES	500.00
UNIFIRST CORPORATION-AR	MATS, MOPS, RAGS	350.16
US BANK EQUIPMENT FINANCE	COPIER	143.75
VC3 INC	IT IN A BOX	866.09
VESSCO INC	EQUIPMENT	2,296.44
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS JAN 2026	18,943.82
WIGEN WATER TECHNOLOGIES	EQUIPMENT REPAIRS	438.53
TOTAL		550,356.77

General Fund	Income	32858.46	Expense	102410.64
Local Option Fund	Income	32766.74	Expense	0
TIF Fund	Income	0	Expense	0
Debt Service Fund	Income	0	Expense	1200.00
Subdivision Fund	Income	5000.00	Expense	1352.51
Water Fund	Income	474593.77	Expense	424746.68
Sewer Fund	Income	27053.78	Expense	10017.62
Sanitation Fund	Income	15389.16	Expense	14929.65
Road Use Fund	Income	17548.23	Expense	15722.18
January Totals	Income	605210.14	Expense	570379.28

Mayor

Assistant City Clerk