

OAKLAND CITY COUNCIL
JULY 14, 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 Brant Miller at 7:00p.m. Pledge of Allegiance was said. Council Members present were Applegate, Bernard, Ford, and Reed. Perkins was absent. City staff present were City Administrator/Clerk Marissa Lockwood and Public Works Director Josh Billings. Public present were Angela Miller, Hanna Bane, Tracy Van Zee, Dean Schechinger, Kevin Schechinger, Megan Wilson, Kyra Graves, Teegan Williams, Jill Weathers and Danielle Briggs with SWIPCO (electronically). Motion by Bernard, second by Applegate to approve the agenda. 4 ayes, motion carried.

Open forum was held. No public comments.

Motion by Reed to approve the consent agenda including June Clerk Report, July Claims, June Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from June 9th regular session and June 25th special session, liquor license renewal for El Sol Family Restaurant LLC, Resolution 2025-07-01 "Bank Signers" and Resolutions 2025-07-02, 2025-07-03 and 2025-07-04 "Placing Liens on Properties". Second by Ford. Roll call. 4 ayes, motion carried.

Public hearing concerning the application for a CDBG grant for the water distribution system improvements project was opened at 7:04p.m. Dani Briggs with SWIPCO provided information on the project. No public comments were received. Hearing was closed at 7:13p.m.

Members of the pool committee presented survey results to the Council. Next steps were discussed. Bernard will replace Reed on the committee due to Reed being out of town for work often. Pool committee will meet again on Monday, July 21 to continue moving forward.

Traffic Engineering Assistance Program crosswalk study was discussed. They will be looking at locations for a crosswalk near the library/park and pool/golf course. Motion by Bernard, second by Ford to approve the committee as Kari Rose, Lockwood, Billings, Miller and Austin Yates with the DOT. 4 ayes, motion carried.

Motion by Reed, second by Ford to approve Resolution 2025-07-05 "Authorizing Execution of an Amended Application for Voluntary Annexation of Certain City Property to the City of Oakland, Iowa, and Accepting the Same for Filing". Roll call. 4 ayes, motion carried. Public hearing concerning application for voluntary annexation of property to the City of Oakland, Iowa was opened at 8:16p.m. No public comments were received. Hearing closed at 8:17p.m. Motion by Applegate, second by Ford to approve Resolution 2025-07-09 "Approving an Application for Voluntary Annexation of Certain Land to the City of Oakland, Iowa". Roll call. 4 ayes, motion carried.

Public hearing on the authorization of a Loan and Disbursement Agreement and the issuance of Notes to evidence the obligation of the City thereunder was opened at 8:17p.m. No public comments were received. Hearing was closed at 8:18p.m. Motion by Reed to approve Resolution 2025-07-06 "Instituting Proceedings to take additional action" on Not to Exceed \$5,000,000 Water Revenue Capital Loan Notes. Second by Coralee. Roll call. 4 ayes, motion carried. Motion by Bernard, second by Applegate to approve submitting the SRF construction loan application for 2023 and 2024 Water Supply Wells projects. 4 ayes, motion carried.

Motion by Applegate to approve Resolution 2025-07-07 "Approving Contracts and Bonds" with Western Iowa Utilities Inc. for the 2023 Water Supply Wells project. Second by Reed. Roll call. 4 ayes, motion carried. Motion by Bernard, second by Reed to approve Resolution 2025-07-08 "Approving Contracts and Bonds" with Western Iowa Utilities Inc. for the 2024 Water Supply Wells project. Roll call. 4 ayes, motion carried.

Pay application 5 for the Wastewater Improvements Project – Lift Station Generators was reviewed. Motion by Reed, second by Applegate to approve pay application 5 to Vicker Drilling LLC for \$75,972.51. 4 ayes, motion carried.

Bids were reviewed for concrete repairs at the fire station. Motion by Reed to approve the bid from Joe Zimmerman in the amount of \$116,696 pending confirmation that this includes rebar 2 foot on center and that work can begin in October. Second by Ford. 4 ayes, motion carried.

Updates to the projects list were discussed for the Capital Improvements Plan. Lockwood will provide the list to McClure Engineering to be included in the CIP.

Discussion was held on the difference between an annual audit and annual examination. The state only requires an annual examination based on population and budget amount for the City of Oakland. The cost savings are nearly half the cost of the audit, and it is getting harder to find municipal auditors. Motion by Reed to have an annual examination with an audit every third year. Second by Ford. 4 ayes, motion carried.

Disposal of city owned property was discussed. The fire department has the old ambulance and Suburban to get rid of. Motion by Reed, second by Applegate to list them through an online auction. 4 ayes, motion carried.

Personnel discussion was held. Motion by Bernard to approve Resolution 2025-07-10 "Setting Employee Wages" giving Virgil Smith Jr. an increase of 3% for his 1-year evaluation, taking his salary to \$64,756.00. Second by Applegate. 4 ayes, motion carried.

Billings gave the Crew Report. Worked on getting things ready for the 4th of July celebration, filling potholes.

Lockwood gave the Clerk's Report. Election nomination papers can be accepted starting August 25th through September 18th. Iowa League of Cities conference in Des Moines September 17-19. On vacation July 28-August 1.

Miller gave the Mayor's Report. Thanked the committee that put together the 4th of July celebration this year. It went well and was great to have more events over two days. The fireworks show was disappointing for the high cost and will be looking in to making a change for future shows.

Motion by Ford, second by Bernard to adjourn. 4 ayes, motion carried.

Adjournment 9:17p.m.

AGRIVISION	EQUIPMENT/REPAIRS	5935.44
AHLERS & COONEY	LEGAL FEES	272.00
AQUA-CHEM INC	CHEMICALS	1565.00
BARCO MUNICIPAL PRODUCTS	STREET SIGNS	2654.35
BEEES DYLAN	REIMBURSE POOL SUPPLIES	31.46
BILLINGS JOSH	PHONE JULY 2025/SUPPLIES REIMB	47.94
BODY BASICS FITNESS EQUIP	NEW TREADMILLS/EQUIP REPAIRS	11916.56
BOUND TREE MEDICAL LLC	EMS SUPPLIES	912.23
BTST ENTERTAINMENT	DJ SERVICES 4TH OF JULY	500.00
CAHOY PUMP SERVICES INC	WELL REPAIRS/MAINT	25810.00
CEN PRO GRAPHICS	POOL UNIFORMS	264.04
COUNCIL BLUFFS FIRE DEPT	ALS TIER	600.00

COUNSEL	COPIER	191.16
CUSTOM COMFORT	AC REPAIRS	165.00
DAIRY QUEEN	POOL CONCESSIONS	360.00
DEGROAT DIESEL & PERFORMA	TIRES/TIRE REPAIR	1067.82
DOLLAR GENERAL	SUPPLIES	40.87
ECKELS MEMORIAL LIBRARY	FY2026 1/2 APPROP	25000.00
EFTPS	PAYROLL LIABILITIES	14743.84
FARM SERVICE COOP	FUEL/CHEMICALS	1376.98
FIRST INTERSTATE BANK CC	UNIFORMS/TRAINING/SUPPLIES	1660.36
FRONTIER COMMUNICATIONS	PHONE	121.98
G & T SERVICES LLC	PORTABLE BATHROOMS 4TH OF JULY	150.00
GREAT PLAINS UNIFORMS LLC	FIRE UNIFORMS	1056.50
GUYER MACHINE SHOP INC	SUPPLIES	29.93
HAMILTON SANDRA	COMM BLDG DEPOSIT REFUND	100.00
HAWKINS INC	CHEMICALS	7141.69
HENNINGSSEN CONST INC	COLD PATCH	817.25
IA DEPT OF REVENUE	WET FEE/SALES TAX MAY 2025	8207.29
IA DNR	7856084 PWS FEE 2026	165.69
ICAP	GENERAL AND LIABILITY INSURANCE	180953.00
IMWCA	WORK COMP	1920.00
IOWA LEAGUE OF CITIES	DUES	1283.00
IOWA ONE CALL	LOCATES	49.50
IOWA WASTE SERVICES LLC	LANDFILL FEES	2836.62
IPERS	BENEFITS	8891.07
JOURNAL HERALD	ADVERTISING/PUBLISHING	1386.94
JP LUMBER	SUPPLIES	268.20
KEAST AUTO CENTER	FIRE DEPT QRV	57770.00
KIESEL GALE	PHONE REIMB JULY 2025	40.00
KRUEGER PAUL	CONTRACT SERVICES	3390.00
M K MILLS TREE SERVICE	SANITATION CONTRACT	11483.75
MATHESON TRI GAS	CHEMICALS	469.45
MENARDS	POOL REFRIG/SUPPLIES/TOOLS	1948.61
MIDAMERICAN ENERGY	UTILITIES	15390.94
MIDWEST LABORATORIES INC	ANALYSIS	325.20
MLC MARTENS LAWN CARE	LANDSCAPE MAINT	225.00
MOTOROLA SOLUTIONS INC	FD EQUIPMENT	896.60
MUNICIPAL SUPPLY INC	SUPPLIES	158.60
NAPA OAKLAND	SUPPLIES	67.00
NISHNABOTNA VALLEY REC	UTILITIES	7274.64
OAKLAND RIVERSIDE GOLF	FY2026 APPROPRIATION	40000.00
OAKLAWN CEMETERY	FY2026 APPROPRIATION	8000.00
OMNITEL COMMUNICATIONS	PHONE/INTERNET	369.13
PAYMENT SERVICE NETWORK	DATA PROCESSING	59.95
PETERSON BRE	TRAINING/TRAVEL REIMB	331.41
PITNEY BOWES POSTAGE	POSTAGE	1010.49
POSTMASTER	POSTAGE	294.00
POTT CO SHERIFF'S OFFICE	SHERIFF'S CONTRACT	7089.00
POTT COUNTY TREASURER	1/2 2025 ANIMAL CONTROL	4986.35
PRINCIPAL LIFE GROUP	BENEFITS	92.97
RUBACKS	POOL CONCESSIONS	394.40
SAMS CLUB MC/SYNCB	POOL CONC/SUPPLIES/SOFTWARE	3783.12
SCHUEMAN TRUCK REPAIR	SERVICE FIRE DEPT VEHICLES	5210.12
SMITH JR VIRGIL	PHONE REIMB JULY 2025	40.00
SNYDER & ASSOCIATES	ENGINEERING FEES	25644.00
STAPLES	SUPPLIES	273.99
STROUF TREE SERVICE	TREE CLEANUP	1000.00
SWIPCO	DUES	991.00
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	98.73
UMB BANK, N.A.	MUNICIPAL ADVISOR SERVICES	26570.00
UNIFIRST CORPORATION	CONTRACT SERVICES	322.23
US BANK EQUIPMENT FINANCE	COPIER	143.75
VC3 INC	IT IN A BOX	866.09
VERIZON WIRELESS	CELL PHONE	80.57
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	19450.21
WESTERN IOWA UTILITIES	CONTRACT SERVICES	1710.00
WILLIAMS TEGAN	BOUNCE HOUSES 4TH OF JULY	936.68
WYMAN LAWN SERVICES	CONTRACT SERVICES	3655.00
DEPOSIT REFUNDS	WATER DEPOSIT REFUND	73.89
<u>PAYROLL CHECKS</u>	<u>WAGES</u>	<u>54873.97</u>
TOTAL		618284.55

General Fund	Income	215911.23	Expense	257761.57
Local Option Fund	Income	20004.16	Expense	151271.56
Debt Service Fund	Income	111843.15	Expense	0
TIF Fund	Income	891.71	Expense	89995.14
Water Fund	Income	218053.98	Expense	226859.01
Sewer Fund	Income	128531.36	Expense	104855.18
Sanitation Fund	Income	15550.12	Expense	26735.89
Road Use Fund	Income	99469.83	Expense	37507.95
June Totals	Income	810255.54	Expense	906842.52

Mayor

City Administrator/Clerk