OAKLAND CITY COUNCIL
JULY 14, 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 (electronically) at 7:02p.m. Meeting was postponed from Monday, July 13, 2026 due to the regional finals softball game. 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 Dawn Baldwin, Ron Kenkel, Jeff Sherbondy, Brad Needham, Vernalyn Needham, Wendy and Virgil Smith, Tera and Kevin Schechinger, Derrick Shiffer, Kasey Corum, and Bill Boruff. Motion by Perkins, 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, June Golf Course Report, June Sheriff's Report, June Animal Control Report, minutes from June 8th regular session, pool committee minutes from June and July, liquor license renewals for El Sol Mexican Restaurant and Casey's #1569, new liquor license for The Stubborn Mule and Resolution 2026-07-01 "Designated Posting Places". Second by Bernard. Roll call. 5 ayes, motion carried.

Kevin Schechinger gave an update on pool committee events and plans for an upcoming back to school pool party before the end of the season. Still looking for four members to fill vacancies, have reached out to other communities as well.

Dawn Baldwin expressed concerns with speeding and semi traffic on Dane Town Hill Road. Council will look at additional and/or moving signage, speed bumps, asking the Sheriff's Department to patrol and write tickets and talking with businesses.

Bill Boruff discussed land platted as Bluff Street and the alley to the east of his property. Both should be maintained by each property owner adjacent to the property the same as right-of-way, no structure or fence can be built on it, and Bluff Street plat cannot be abandoned due to utilities running through it.

Kari Rose recapped the Fourth of July event and asked about conducting a community survey to weigh opinions on spending the money on the fireworks show or using the funds for something else. Lockwood will check the terms on the current fireworks contract.

Rose stated there are some grants for library expansions that she would like to apply for and possibly purchasing land by the library and adding an addition. The project would not be tax funded, only grants, donations and fundraising.

Motion by Reed, second by Perkins to approve pay application 1 from Pierce Pump in the amount of $112,268.77 for the North Water Main Extension Phase II project. 5 ayes, motion carried.

Dobbs Subdivision gas service was discussed. Still waiting for pricing from MidAmerican Energy on natural gas installation.

Billings gave the Crew Report. Presented information on new locators for utility lines, finishing up filling potholes, tore down the old sign shed, will have part time employees work on straightening street signs.

Lockwood gave the Clerk's Report. Wrapping up the fiscal year, working on RFP for annual examination services, attending webinars on new laws and TIF changes.

Miller gave the Mayor's Report. Date for rezoning 605 Pioneer Ave will be July 27, 2026 at 7:00pm, Lockwood will send new notices and post as required. Fireworks show was only eight minutes and cost over $7000. General discussion was held concerning nuisances, fees, ordinances, empty lots and how to address the issues around town.

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

Adjournment 8:51p.m.

AGRIVISION	MOWERS	33,170.06
ANDERSON SERVICE	WINDOW WASHING	100.00
ANDERSON LINDA	COMM BLDG DEPOSIT REFUND	100.00
BENTLEY LAYNA	COMM BLDG DEPOSIT REFUND	250.00
BEQUETTE DAVID	WHISKEY RIVER BAND 7/4/26	2,500.00
BILLINGS JOSH	PHONE REIMB JULY 2026	40.00
BLACKSTRAP INC	SALT	1,866.24
BOUND TREE MEDICAL LLC	EMS SUPPLIES	197.59
BROECKELMAN & ASSOC. P.C.	AUDIT FEES	21,040.99
CLARKE MOSQUITO CONTROL PROD.	MOSQUITO SPRAY	1,466.00
COUNCIL BLUFFS FIRE DEPT	ALS TIER	300.00
CUSTOM COMFORT	A/C REPAIRS	1,246.00
DOLLAR GENERAL-REGIONS 410526	SUPPLIES	29.34
EMC INSURANCE	GENERAL PROPERTY & LIABILITY INS	146,173.00
FARM SERVICE COOP	FUEL/CHEMICALS	3,080.17
FAXON BAILEY	COMM BLDG DEPOSIT REFUND	250.00
FILTER SHOP INC, THE	FILTERS	317.98
FRAIN JASON	DJ JULY 11	300.00
FRONTIER COMMUNICATIONS	PHONE POOL	253.89
GEARGRID LLC	LOCKERS FD	9,798.00
GROSS RACHEL	REIMBURSEMENT	135.77
HACH COMPANY	ANALYSIS SUPPLIES	621.10
HAWKINS INC	CHEMICALS	13,065.24
HENNINGSEN CONST INC	COLD PATCH	1,578.05
HOME SERVE USA	SERVLINE PREMIUMS APRIL/MAY	3,641.10
HOOPS PAMELA	4TH OF JULY ENTERTAINMENT	300.00
HOTSY EQUIPMENT CO/A NE. CORP	SERVICE HOTSY	183.25
IA DEPT OF REVENUE	SALES TAX/WET FEE MAY 2026	8,702.79
IMWCA	WORKERS COMP	1,856.00
IOWA DEPT. NATURAL RESOURCES	CONST PERMIT WD/WATER SUPPLY FEE	2,667.80
IOWA LEAGUE OF CITIES	DUES FY2027	1,322.00
IOWA ONE CALL	LOCATES	36.00
IOWA WESTERN COMMUNITY COLLEGE	FD TRAINING	75.00
JOURNAL HERALD	PUBLISHING	212.80
JP LUMBER	SUPPLIES/REPAIRS	69.58
KARROS SUZY	COMM BLDG DEPOSIT REFUND	100.00
KIESEL GALE	PHONE REIMB JULY 2026	40.00
KJAN	ADVERTISING	200.00
LOESS HILLS LANDFILL	LANDFILL FEES	4,775.07
NIPPON SANSO MATHESON INC	CHEMICALS	859.80
MCINTOSH PLUMBING	PLUMBING REPAIRS	1,676.79
MED COMPASS	FD PHYSICALS	4,100.00
MENARDS	SUPPLIES/REPAIRS	424.24
MIDAMERICAN ENERGY	UTILITIES MAY/JUNE	24,233.87
MIDWEST LABORATORIES INC	ANALYSIS	255.95
MIDWEST COATINGS COMPANY INC	SEAL COAT HURRICANE LN/IDLEWOOD/CYCLONE	227,500.67
M K MILLS TREE SERVICE INC	CONTRACT SERVICES	11,571.50
NAPA OAKLAND	REPAIRS	87.17
OMNITEL COMMUNICATIONS	PHONE/INTERNET	415.38
PIERCE PUMP INC	MANHOLE RING & COVER/STORM SEWER REPAIR	10,130.96
PITNEY BOWES GLOBAL FINANCIAL	POSTAGE METER	197.13
POSTMASTER	POSTAGE	330.62
POTT COUNTY RECORDER	RECORDING FEE	17.00
POTT CO TREAS ANIMAL CONT	ANIMAL CONTROL SERVICE 1/2 2026	2,863.13

PRINCIPAL LIFE GROUP	BENEFITS JUNE/JULY	185.94
QUICK MED CLAIMS LLC	EMS BILLING	381.61
RUBACKS	POOL CONCESSIONS	125.57
SMITH JR VIRGIL	PHONE REIMB JULY 2026	40.00
SNYDER & ASSOCIATES	ENGINEERING FEES	20,160.00
SOUTHWEST IOWA PLANNING COUNCI	MEMBERSHIP DUES	991.00
STAPLES ADVANTAGE	SUPPLIES	334.26
STRYKER SALES LLC	BATTERY PACKS	1,070.16
STRYKER SALES LLC	COT REPAIR	522.69
NAVARRETE CHRISTOPHER & L	UTILITY REFUND WATER	3.89
SALAIS AYDEN	UTILITY REFUND WATER	39.22
RUBIO OSCAR	UTILITY REFUND WATER	45.20
UMB BANK, N.A.	PAYING AGENT FEES	600.00
UNIFIRST CORPORATION-AR	MATS, MOPS, RAGS	248.36
USA BLUEBOOK	SOLENOID VALVE	748.12
US BANK EQUIPMENT FINANCE	COPIER	143.75
USDA RD	WASTEWATER DEBT PYMNT	10,931.00
VC3 INC	IT IN A BOX	900.72
VERIZON WIRELESS	CELL PHONE	80.61
VIKING INDUSTRIAL PAINTING	WATER TOWER MAINTENANCE	105,857.00
VISUAL EDGE IT INC	COPIER	179.61
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS JULY 2026	21,387.99
WESTERN ENGINEERING CO., INC.	SAND VOLLEYBALL COURT	438.08
WESTERN IOWA UTILITIES	REPAIR CURB STOP/SEWER MAIN REPAIR	4,875.00
WHITLEY MARISA	4TH OF JULY ENTERTAINMENT	300.00
WYMAN LAWN SERVICES	SPRAYING	4,212.00
TOTAL		721,526.80

General Fund	Income	211732.16	Expense	364328.82
Local Option Fund	Income	22465.47	Expense	0
Subdivision Fund	Income	258586.60	Expense	68.00
Water Fund	Income	160711.78	Expense	131445.86
Sewer Fund	Income	27527.61	Expense	9142.65
Sanitation Fund	Income	62722.08	Expense	28851.46
Road Use Fund	Income	23576.02	Expense	39482.04
June Totals	Income	719276.59	Expense	573318.83

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Mayor

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City Administrator/Clerk