

OAKLAND CITY COUNCIL
AUGUST 11, 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, Perkins, and Reed. City staff present were City Administrator/Clerk Marissa Lockwood and Public Works Director Josh Billings. Public present were Kevin Schechinger, Dean Schechinger, Rita Schechinger, Chadd Kahlsdorf, Shalimar Mazetis, and Bethany Wilcoxon. Motion by Bernard, second by Applegate to approve the agenda. 5 ayes, motion carried.

Open forum was held. Shalimar Mazetis with Advance Southwest Iowa invited the Council to attend the VIBE bus tour to Jewell, Iowa on October 30th to meet with IEDA Director Debi Durham and Jewell representatives to learn about their downtown development.

Motion by Perkins to approve the consent agenda including July Clerk Report, August Claims, July Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from July 14th regular session, fire department minutes from August 10th, pool committee minutes from July 21st, and MOU with K. Schlegel for paramedic tuition. Second by Applegate. Roll call. 5 ayes, motion carried.

Mazetis introduced Bethany Wilcoxon with McClure who is assisting with the capital improvements planning process and explained the requirement by Iowa West Foundation to have a CIP to be eligible to receive VIBE funds. Wilcoxon presented the draft CIP and detailed the process and requirements of items to be included in the CIP.

Motion by Reed, second by Ford to approve the pool committee members as: Tracy Van Zee, chair; Meghan Wilson, secretary; Jamie E Meek, Teegan Williams, Jill Weathers, Kevin Schechinger, Angela Miller, Kyra Graves, Hanna Bane, and Kristy Rieken. City council representative – Coralee Bernard. With a vice chair to be selected from the membership. And to approve the pool committee bylaws as written. 5 ayes, motion carried.

Chadd Kalhof with Snyder & Associates provided information on the Construction Manager at Risk process for the water treatment plan improvements project. Motion by Perkins to approve posting Notice of Intent and Request for Qualifications for Construction Manager at Risk for the water treatment plant improvements project. Second by Reed. 5 ayes, motion carried. Motion by Perkins to approve the committee to review the Statement of Qualifications for CMAR as J. Billings, B. Miller, P. Reed, D. Bees, and G. Kiesel. Second by Applegate.

Reed moved to approve pay application 1 for the North Water Main project from Western Iowa Utilities in the amount of \$160,413.01. Second by Bernard. 5 ayes, motion carried.

Motion by Applegate to approve pay application #6 – final for the Wastewater Improvements Project – Generators from Vicker Drilling, LLC in the amount of \$13,394.55. Second by Perkins. 5 ayes, motion carried. Motion by Perkins, second by Bernard to approve Resolution 2025-08-02 “Accepting the Work” for the Wastewater Improvements Project- Generators. Roll call. 5 ayes, motion carried.

Wastewater Improvements Project – Sanitary Sewer Main change order was discussed. Motion by Reed, second by Applegate to approve change order 1 to change 400LF of the sewer main to be trenchless due to the other utilities in the area in the amount of \$26,568.00. 5 ayes, motion carried.

The City was awarded the Community Catalyst grant in partnership with the property owner for renovations of the property at 114 N. Main Street. Motion by Bernard, second by Perkins to approve Community Catalyst Grant Agreement for 114 N. Main Street. 5 ayes, motion carried.

Motion by Reed, second by Bernard to approve Resolution 2025-08-01 “Bank Signers” adding Jeremy Perkins to replace Betsy Moniz as a signer on the bank accounts at First Interstate Bank and Arbor Bank. Roll call. 5 ayes, motion carried.

Motion by Reed, second by Applegate to enter in to closed session pursuant to Chapter 21.5(j) of the Code of Iowa for the possible purchase of real estate. 5 ayes, motion carried. Entered in to closed session at 7:47p.m. Returned to open session at 8:16p.m. Motion by Perkins, second by Applegate to have Ford negotiate property purchase as directed in closed session. 5 ayes, motion carried.

Motion by Reed, second by Perkins to enter in to closed session pursuant to Chapter 21.5(j) of the Code of Iowa for the possible sale of city owned real estate. 5 ayes, motion carried. Entered in to closed session at 8:17p.m. Returned to open session at 8:29p.m. Motion by Applegate to have Reed negotiate with potential buyers as directed in closed session. Second by Bernard. 5 ayes, motion carried.

Billings gave the Crew Report. Preparing for south water tower project coming up in September, update on the leak under the highway, filling potholes, pool steps will be painted with textured paint in the off season, discussed storm drain issues, wells project hold up is due to SRF funding taxable review.

Lockwood gave the Clerk's Report. Working on TIF district for new north annexed territory and final plat for development of residential and commercial lots, annexation has been sent to the Secretary of State and is awaiting their final review. City election is November 4th; nomination forms should be turned in between August 25th and September 18th.

Miller gave the Mayor's Report. Thanked the public works department staff for all of their hard work and long hours on the water leak a few weeks ago.

Motion by Bernard, second by Applegate to adjourn. 5 ayes, motion carried.

Adjournment 8:51p.m.

AHLERS & COONEY	LEGAL FEES	6404.86
ANDERSON SERVICE	CONTRACT SERVICES	100.00
AQUA-CHEM INC	CHEMICALS	302.24
ARBOR BANK	BANK FEE	5.00
BODY BASICS FITNESS EQUIP	NEW TREADMILLS/EQUIP REPAIRS	11397.56
BOUND TREE MEDICAL LLC	EMS SUPPLIES	740.61
CITY OF WALNUT	POOL WATER	5000.00
COUNCIL BLUFFS FIRE DEPT	ALS TIER	150.00
COUNSEL	COPIER	95.75
DOLLAR GENERAL	CLEAING SUPPLIES	124.96
ECKELS MEMORIAL LIBRARY	FY2026 1/2 APPROP	25000.00
EFTPS	PAYROLL LIABILITIES	15611.23
FARM SERVICE COOP	FUEL	1450.23
FIRST INTERSTATE BANK	BANK FEES	15.00
FIRST INTERSTATE BANK MC	POOL UMBRELLAS/SUPPLIES	184.62

FORD DARIN	TIF INCENTIVES/ALLEY	19704.00
FRONTIER COMMUNICATIONS	PHONE	122.54
HACH COMPANY	ANALYSIS SUPPLIES	1108.09
HAWKINS INC	CHEMICALS	11634.46
HENNINGSEN CONST INC	COLD PATCH	362.25
HOTZE TREE SERVICE	TREE REMOVAL AND TRIMMING	4500.00
IA DEPT OF REVENUE	WET FEE/SALES TAX JUNE 2025	9079.65
IA DNR	NPDES PERMIT 7586001	210.00
IMWCA	WORK COMP	1920.00
IOWA ONE CALL	LOCATES	10.80
IOWA PUMP WORKS INC	LIFT STATION REPAIRS	2008.30
IOWA WESTERN	PARAMEDIC COURSE K SCHLEGEL	8000.00
IPERS	BENEFITS	8326.10
JENNIE ED HOSPITAL PHARM	EMS SUPPLIES	29.01
JOURNAL HERALD	ADVERTISING/PUBLISHING	352.80
JP LUMBER	SUPPLIES	123.93
M K MILLS TREE SERVICE	SANITATION CONTRACT	11483.75
MATHESON TRI GAS	CHEMICALS	484.30
MENARDS	SUPPLIES	300.48
MIDAMERICAN ENERGY	ELECTRIC/GAS	15667.09
MIDWEST LABORATORIES INC	ANALYSIS	385.65
MUNICIPAL MANAGEMENT CORP	LEAK DETECTION	1500.00
MUNICIPAL SUPPLY INC	SUPPLIES	995.75
NISHNABOTNA VALLEY REC	UTILITIES	8777.16
OAKLAND RIVERSIDE GOLF	FY2026 APPROP	40000.00
OAKLAWN CEMETERY	FY2026 APPROP	8000.00
OMNITEL COMMUNICATIONS	PHONE/INTERNET	369.13
PAYMENT SERVICE NETWORK	DATA PROCESSING	59.95
POSTMASTER	POSTAGE	322.08
POTT COUNTY TREASURER	PCRC USAGE JULY 2025/POOL INSP	1036.40
PRINCIPAL LIFE GROUP	BENEFITS	92.97
QUICK MED CLAIMS	EMS BILLING	1396.01
RUBACKS	CONCESSIONS SUPPLIES	58.14
SNYDER & ASSOCIATES	ENGINEERING FEES	75736.50
STAPLES	OFFICE SUPPLIES	329.42
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	1301.54
UNIFIRST CORPORATION	CONTRACT SERVICES	211.40
US BANK EQUIPMENT FINANCE	COPIER	143.75
VC3 INC	IT IN A BOX	866.09
VESSCO INC	ANALYSIS SUPPLIES	718.14
W L CONSTRUCTION SUPPLY	FD SUPPLIES	411.00
WEIRICH WELDING PLUS LLC	AMPHITHEATER SIGN	2500.00
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	19450.21
WESTERN IOWA UTILITIES	PR 1 N WATER MAIN	160413.01
DEPOSIT REFUNDS	WATER DEPOSIT REFUNDS	105.34
PAYROLL CHECKS	WAGES	58974.89
TOTAL		546164.14

General Fund	Income	96452.03	Expense	360747.31
Local Option Fund	Income	33270.07	Expense	0
Debt Service Fund	Income	1563.64	Expense	0
FEMA Fund	Income	1229.70	Expense	0
Subdivision Fund	Income	0	Expense	6200.54
TIF Fund	Income	1870.34	Expense	0
Water Fund	Income	490343.20	Expense	229556.01
Sewer Fund	Income	27743.42	Expense	26899.78
Sanitation Fund	Income	15508.95	Expense	5984.33
Road Use Fund	Income	16648.85	Expense	31015.12
July Totals	Income	684630.20	Expense	660403.09

Mayor

City Administrator/Clerk