

OAKLAND CITY COUNCIL  
SEPTEMBER 8, 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 7:01p.m. Pledge of Allegiance was said. Council Members present were Applegate, Bernard, Ford, Perkins, and Reed (electronically). City staff present was City Administrator/Clerk Marissa Lockwood. Public present were Kayla Harris, Bentley Rone, Adaline Martens, Mike Bane and Jared Becker. Motion by Perkins, second by Bernard to approve the agenda with the addition of discussing draft covenants for the new north subdivision. 5 ayes, motion carried.

Open forum was held. Mike Bane inquired about the water main behind his house that will be abandoned and how his service line will be reconnected and to see if he could purchase or adopt a piece of land behind his house.

Motion by Bernard to approve the consent agenda including August Clerk Report, September Claims, August Library Report, Golf Course Report, Sheriff's Report, Animal Control Report, minutes from August 11<sup>th</sup> regular session, fire department minutes from September 7<sup>th</sup>, Resolution 2025-09-04 "Placing Lien", and Resolutions 2025-09-05, 2025-09-06 and 2025-09-07 "Write-off Bad Debt". Second by Applegate. Roll call. 5 ayes, motion carried.

Bentley Rone, Kayla Harris and Adaline Martens presented a proposed route for the homecoming parade to be held on October 10<sup>th</sup>. The parade would utilize the old route down Main Street and Oakland Avenue. Lineup will be on Dr. Thompson Avenue. Student Council representatives will contact business owners along the route and have already talked with the Sheriff's Department for traffic control. Motion by Perkins, second by Ford to approve the homecoming parade route and street closures for October 10<sup>th</sup>. 5 ayes, motion carried.

Motion by Perkins to approve Resolution 2025-09-01 "Determining the necessity and setting dates of a consultation and a public hearing on a proposed North Urban Renewal Area for a proposed Urban Renewal Area in the City of Oakland, State of Iowa". Consultation with taxing entities will be held September 15<sup>th</sup> at 2:00p.m. and public hearing at the October regular meeting. Second by Bernard. Roll call. 5 ayes, motion carried.

Pay request #2 – sub final for the North Water Main Extension project was presented. Motion by Ford, second by Applegate to approve pay request #2 from Western Iowa Utilities in the amount of \$3636.84. 5 ayes, motion carried.

Motion by Applegate to approve pay request #1 from Western Iowa Utilities for the Wastewater Improvements Project – Sewer Main Replacement in the amount of \$160,161.18. Second by Perkins. 5 ayes, motion carried.

Update was given on the Source Water Wells project. Motion by Ford to approve authorizing Mayor to sign SRF Construction Loan application – tax exempt portion for \$700,000. Second by Bernard. 5 ayes, motion carried. Motion by Bernard, second by Applegate to approve authorizing Mayor to sign SRF Construction Loan application – taxable portion for \$1,558,000. 5 ayes, motion carried.

Motion by Perkins to approve Resolution 2025-09-02 "Approving an amendment to the resolution authorizing issuance of \$355,400 Sewer Revenue Capital Loan Notes Anticipation Project Note, Series 2022, and authorizing execution and delivery of amendment to Interim Loan Disbursement Agreement by and between the City of Oakland and the Iowa Finance Authority". Second by Ford. Roll call. 5 ayes, motion carried.

Personnel committee discussion was held. Motion by Ford, second by Bernard to approve Resolution 2025-09-03 giving a 5% increase to Breanna Peterson, taking her salary to \$43,680 per year. Roll call. 5 ayes, motion carried.

Motion by Perkins, second by Ford to enter in to closed session pursuant to Chapter 21.5 (j) of the Code of Iowa to discuss potential property purchase. Entered closed session at 7:20p.m. Reentered open session at 7:32p.m. Motion by Perkins, second by Applegate to authorize Ford to negotiate the property purchase as discussed in closed session. 5 ayes, motion carried.

Motion by Ford to enter in to closed session pursuant to Chapter 21.5 (j) of the Code of Iowa to discuss sale of city owned real estate. Second by Perkins. 5 ayes motion carried. Entered closed session at 7:35p.m. Reentered open session at 7:49p.m. Motion by Perkins, second by Bernard to approve price for sale of property as discussed in closed session. 5 ayes, motion carried.

Billings written Crew Report was read. Sewer project should be completed in the next few weeks, south water tower maintenance is under way, getting prices for concrete patching for areas throughout town, trying to get to potholes, collecting data on wells for the water treatment plant project.

Lockwood gave the Clerk's Report. New software is going live this week for payroll and finance; utility billing training will be next week. Lockwood and Bernard will be attending Iowa League of Cities annual conference September 17-19. October 10<sup>th</sup> is Iowa West Foundation Rural Summit, October 30<sup>th</sup> is the VIBE bus tour to Jewell, Iowa. City Council and Mayor nomination papers are due September 18<sup>th</sup> by 5:00p.m.

Miller gave the Mayor's Report. Need to clear the row of trees and fence line on the new lots, covenants for the new north subdivision were discussed and will be submitted to the city attorney for review.

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

Adjournment 8:22p.m.

ACCO UNLIMITED CORP	POOL REPAIRS	839.12
AGRIVISION	MOWER REPAIRS	111.18
AHLERS & COONEY	LEGAL FEES	1,134.50
BILLINGS JOSH	PHONE REIMB AUG 2025	40.00
BOUND TREE MEDICAL LLC	EMS SUPPLIES	386.97
BURNHAM ELECTRIC	WELL REPAIRS	5,051.42
CAHOY PUMP SERVICES INC	WELL REPAIRS	38,358.00
CARRIGAN KINGSTON	REIMB 1/2 LIFEGUARD CERT	112.50
CEN PRO GRAPHICS	DECALS	572.49
CORUM KHLOIE	REIMB 1/2 LIFEGUARD CERT 2025	87.50
COUNCIL BLUFFS FIRE DEPT	ALS TIER	300.00
DEGROAT DIESEL & PERFORMA	TIRE REPAIR	30.00
ED M. FELD EQUIP COMPANY	SUPPLIES	5,050.00
EFTPS	PAYROLL LIABILITIES	14,670.36
FRONTIER COMMUNICATIONS	PHONE	138.11
GROSS RACHEL	REIMB 1/2 LIFEGUARD CERT 2025	62.50

HACH COMPANY	ANALYSIS SUPPLIES	358.14
HAWKINS INC	CHEMICALS	1,308.30
HENDERSON ELLYANNA	REIMB 1/2 LIFEGUARD CERT 2025	92.50
HENNINGSEN CONST INC	COLD PATCH	309.75
HOA	REMOTE SERVICE WTP	393.75
HOME SERVE USA	SERVLIN PREMIUMS	7,175.40
HUDNALL ELI	REIMB 1/2 LIFEGUARD CERT 2025	87.50
IA DEPT OF REVENUE	WET FEE/SALES TAX JULY 2025	8,088.31
IMWCA	WORK COMP	1,920.00
IOWA ONE CALL	LOCATES	21.60
IOWA WASTE SERVICES LLC	LANDFILL FEES	3,209.26
IPERS	BENEFITS	13,032.09
JENNIE ED HOSPITAL PHARM	EMS SUPPLIES	130.05
JOURNAL HERALD	ADVERTISING/PUBLISHING	225.40
JP LUMBER	SUPPLIES	74.76
KEAST AUTO CENTER	FIRE TRUCK SERVICE	164.54
KIESEL GALE	PHONE REIMB AUG 2025	40.00
KRUEGER PAUL	CONTRACT SERVICES TOWN FARM	1,350.00
M K MILLS TREE SERVICE	SANITATION CONTRACT	11,492.50
MATHESON TRI GAS	CHEMICALS	484.30
MENARDS	SUPPLIES	339.95
MIDAMERICAN ENERGY	ELECTRIC/GAS	14,844.46
MIDWEST LABORATORIES INC	ANALYSIS	465.65
MLC MARTENS LAWN CARE	LANDSCAPE MAINTENANCE	675.00
MOTOROLA SOLUTIONS INC	FIRE DEPT RADIOS	22,792.16
MUNICIPAL SUPPLY INC	MANHOLE LIDS/REPAIR CLAMPS	1,229.60
NAPA OAKLAND	SUPPLIES	14.32
NISHNABOTNA VALLEY REC	UTILITIES	7,526.19
OMNITEL COMMUNICATIONS	PHONE/INTERNET	374.56
PAYMENT SERVICE NETWORK	DATA PROCESSING	59.95
POSTMASTER	POSTAGE	314.76
POTT CO CLERK OF COURT	COURT FEES	95.00
PRINCIPAL LIFE GROUP	BENEFITS	92.97
QUICK MED CLAIMS	EMS BILLING	785.47
SILVERSMITH DATA	ANNUAL SUPPORT/DATA PLAN	3,835.00
SMITH JR VIRGIL	PHONE REIMB AUG 2025	40.00
SNYDER & ASSOCIATES	ENGINEERING FEES	20,337.20
STAPLES	CLEANING/OFFICE SUPPLIES	219.83
TOYNE	FIRE TRUCK PUMP TESTING	1,550.84
TREASURER - STATE OF IOWA	PAYROLL LIABILITIES	1,990.03
UNIFIRST CORPORATION	CONTRACT SERVICES	118.33
US BANK EQUIPMENT FINANCE	COPIER	143.75
VC3 INC	IT IN A BOX	866.09
VESSCO INC	ANALYSIS SUPPLIES	370.15
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS	19,450.21
WESTERN ENGINEERING	RIVER ROCK	38.16
WESTERN IOWA UTILITIES	WATER TOWER HYDRANT INSTALL	6,147.50
ZIMMERMAN JOE	1/2 WEST SIDE CSB CONCRETE	19,286.50
DEPOSIT REFUNDS	WATER DEPOSIT REFUNDS	269.88
PAYROLL CHECKS	WAGES	53,449.26
TOTAL		294,625.57

General Fund	Income	59768.61	Expense	131341.51
Local Option Fund	Income	20825.63	Expense	0
Subdivision Fund	Income	0	Expense	1161.54
Water Fund	Income	124471.32	Expense	297802.05
Sewer Fund	Income	27229.91	Expense	8611.72
Sanitation Fund	Income	15516.18	Expense	12881.24
Road Use Fund	Income	17428.40	Expense	35500.14
August Totals	Income	265240.05	Expense	487298.20

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Mayor

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City Administrator/Clerk