

OAKLAND CITY COUNCIL
MAY 11, 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 7:00p.m. Pledge of Allegiance was said. Council Members present were Applegate, Bernard, Ford, Perkins, and Reed. City staff present was City Administrator/Clerk Marissa Lockwood. Others present were Mike Bane, Mike Jorgensen, Daniel Ives, Andrew Rouse, Jeff and Jordan Sherbondy. Motion by Bernard, second by Perkins to approve the agenda. 5 ayes, motion carried.

Open forum was held. Jordan Sherbondy presented information to the Council about a grant opportunity for funds for planting trees that she is willing to work on the application. Sherbondy will begin working on the grant and Lockwood will provide any necessary information and bring it to next meeting for approval to submit.

Motion by Perkins to approve the consent agenda including April Clerk Report, May Claims, April Library Report, April Golf Course Report, April Sheriff's Report, April Animal Control Report, minutes from April 13th regular session, fire department minutes, special event liquor license for The Bar'n Grill for July 4th, liquor license ownership update for Dollar General #6040, liquor license renewal for Ruback's Food Center, Resolution 2026-05-01 "Placing Lien on Property" and Resolution 2026-05-02 "Placing Lien on Property". Second by Ford. Roll call. 5 ayes, motion carried.

Public hearing concerning fiscal year 2026 budget amendment was opened at 7:30p.m. No public comments were received. Hearing closed at 7:14p.m. Motion by Reed to approve Resolution 2026-05-03 "Fiscal Year 2026 Budget Amendment". Second by Applegate. Roll call. 5 ayes, motion carried.

Public hearing concerning rezoning of 605 Oakland Avenue from R-1 to R-2 was opened at 7:15p.m. No public comments were received. Planning and Zoning met and recommended approval of rezoning. Hearing closed at 7:16p.m. Motion by Perkins, second by Applegate to approve rezoning 605 Oakland Avenue from R-1 to R-2. 5 ayes, motion carried. Motion by Ford, second by Perkins to approve Resolution 2025-05-04 "Lot Split – 605 Oakland Avenue" to divide the lot into three parcels. Roll call. 5 ayes, motion carried.

Public hearing on plans specifications and form of contract for the North Water Main Phase II project was opened at 7:17p.m. No public comments were received. Hearing closed at 7:18p.m. Motion by Applegate to approve Resolution 2026-05-07 "Plans, Specifications and Form of Contract" for North Water Main Phase II project. Second by Bernard. Roll call. 5 ayes, motion carried. Mike Jorgensen with Snyder & Associates reviewed the bid tabulation. Four bids were received. Motion by Reed, second by Perkins to approve Resolution 2026-05-08 "Making Award of Contract" to Pierce Pump, Inc. in the amount of \$217,710. Roll call. 5 ayes, motion carried.

Conveyance of Real Estate public hearing for Dobbs Subdivision Lot 5 was opened at 7:23p.m. No public comments. Public hearing closed at 7:24p.m. Motion by Bernard, second by Perkins to approve Resolution 2026-05-11 "Approving the Conveyance of Real Estate Owned by the City of Oakland – Lot 5 Dobbs Subdivision". Roll call. 5 ayes, motion carried.

Andrew Rouse inquired about adding a disc golf course in Schueman Park. He has a sponsor that could potentially give a discount on the baskets, and he could work on a layout for the course. Miller left the meeting. Dan Ives provided information on the popularity of disc golf and the people that it would attract to the community. Council stated that disc golf was already in the improvements plan for Schueman Park and asked Rouse to bring a layout and cost proposal for the June meeting to discuss further.

Lockwood discussed issues with the baseball and softball field surfaces that Riverside Youth Sports has inquired about how to address. Will contact Odey's to have them come out and look at the issues. The soccer field condition was discussed and will address seeding and rolling in the fall.

Lot split and combination of parcel at 504 S. Gates St. was discussed. Motion by Ford, second by Applegate to approve Resolution 2026-05-05 "Lot Split – Parcel 754013128006". 5 ayes, motion carried. Motion by Perkins to approve Resolution 2026-05-06 "Combination of new parcel 25143 with 504 S. Gates St.", second by Reed. Roll call. 5 ayes, motion carried.

Update on water supply wells projects was given. Motion by Reed, second by Applegate to approve pay application four for 2023 Water Supply Wells project to Western Iowa Utilities in the amount of \$71,742.57. 5 ayes, motion carried.

Motion by Reed, second by Ford to approve Resolution 2026-05-09 "Setting Employee Wages – Pool Manager" hiring Rachel Gross at \$18 per hour. Roll call. 5 ayes, motion carried. Motion by Ford, second by Reed to approve Resolution 2026-05-10 "Setting Employee Wages – Lifeguards & Concession Workers". Lifeguards will start at \$10 per hour with \$0.25 increase per hour for each year they return. Concession workers will receive \$7.25 per hour. Lifeguards: Kingston Carrigan, Khloie Corum, Lorraine Emmerich, Sophia Fenner, Colton Hering, Eli Hudnall, Kayler Kallsen, Connor Nilan, Brecken Pierce, Kort Rieken, Dalton Schechinger, and Sydney Somers. Concession workers: Jacob Bernard, Eli Honkomp, Owen Kinney, and Corretta Olmstead. Roll call. 4 ayes, Bernard abstained due to conflict of interest. Motion carried. Pool opening date was discussed. Motion by Applegate, second by Perkins to approve June 1, 2026, as the opening date.

Requests for proposals for real estate services were discussed. Miller, Lockwood, and Perkins reviewed and scored the proposals, then reviewed and scored the fee proposals. Recommendation was to hire Byron Menke, Menke Auction and Realty. Motion by Ford, second by Perkins, to approve hiring Byron Menke, Menke Auction and Realty for real estate services. 5 ayes, motion carried.

Lockwood read the Crew Report submitted by Billings. Working on getting the pool ready. Have been filling potholes, started on north side of town and working south. Asphalt company is coming this week to patch some spots. Started discharging lagoons.

Lockwood gave the Clerk's Report.

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

Adjournment 8:18p.m.

AKERS ERIN	COMM BLDG DEPOSIT REFUND	50.00
ANDERSON SERVICE	WINDOWS	100.00
AUDITOR OF STATE	AUDIT FILING FEE	450.00
BILLINGS JOSH	PHONE REIMB MAY 2026	40.00
BOK FINANCIAL	DEBT SERVICE PAYMENT	183,150.00
BOUND TREE MEDICAL LLC	EMS SUPPLIES	805.29
BROOKS MELISSA	UTILITY REFUND	37.27
CAHOY PUMP SERVICES INC	WELL REPAIRS	33,263.00
COUNCIL BLUFFS WATER WORKS	ANALYSIS	50.00
DOLLAR GENERAL-REGIONS 410526	SUPPLIES	10.70

FARM SERVICE COOP	FUEL	1,490.57
FRONTIER COMMUNICATIONS	PHONE POOL	114.37
HAWKINS INC	CHEMICALS	5,745.00
HENNINGSSEN CONST INC	COLD PATCH	347.80
HOME SERVE USA	SERVLINE PREMIUMS	3,600.50
IA DEPT OF REVENUE	SALES TAX/WET FEE MAR 2026	1,890.25
IOWA ONE CALL	LOCATES	28.80
JOHNSON CHARLIE	COMM BLDG DEPOSIT REFUND	50.00
JONES, EVAN	REIMBURSEMENT	33.06
JOURNAL HERALD	PUBLISHING/ADVERTISING	579.00
JP LUMBER	SUPPLIES/REPAIRS	479.38
KIESEL GALE	PHONE REIMB MAY 2026	40.00
LOESS HILLS LANDFILL	LANDFILL FEES	4,055.36
M K MILLS TREE SERVICE INC	GARBAGE CHARGES APR 2026	11,492.50
MASTERCARD	COMPUTER FD	1,390.99
MCINTOSH PLUMBING	PLUMBING REPAIRS	2,760.67
MENARDS	SUPPLIES	692.77
MIDAMERICAN ENERGY	UTILITIES	11,295.02
MIDWEST LABORATORIES INC	ANALYSIS	190.45
MUNICIPAL MANAGEMENT CORP	LEAK SURVEY	1,500.00
NAPA OAKLAND	SUPPLIES/REPAIRS	571.74
NIPPON SANZO MATHESON INC	CHEMICALS	533.05
NISHNABOTNA VALLEY REC	UTILITIES	2,765.17
ORKIN	PEST CONTROL	110.76
PIERCE PUMP INC	SUPPLIES	19.38
POSTMASTER	POSTAGE DEL NOTICE	333.67
POTT COUNTY TREASURER	PCRC USAGE APRIL 2026	841.80
QUICK MED CLAIMS LLC	EMS BILLING	770.31
RIVERSIDE HYDROSEEDING	LAWN REPAIRS	500.00
SHOEMAKER MARK	COMM BLDG DEPOSIT REFUND	100.00
SMITH JR VIRGIL	PHONE REIMB MAY 2026	40.00
SNYDER & ASSOCIATES	ENGINEERING FEES	85,402.90
STANEK FIRE PROTECTION	ANNUAL FIRE PROTECTION TESTS	1,108.00
STAPLES ADVANTAGE	OFFICE/MAINTENANCE SUPPLIES	584.10
UNIFIRST CORPORATION-AR	MATS, MOPS, RAGS	371.79
USDA RD	WASTEWATER DEBT PYMNT	10,931.00
UTILITIES SERVICE GROUP	JET SEWER	2,956.00
VC3 INC	IT IN A BOX	900.72
VERIZON WIRELESS	CELL PHONE	80.58
VISUAL EDGE IT INC	COPIER	88.65
WESTERN IOWA UTILITIES	SEWER MAIN REPAIRS	9,814.00
WIGEN WATER TECHNOLOGIES	WTP MAINT/REPAIRS	17,961.12
WYMAN LAWN SERVICES	SPRAYING BALLFIELDS	495.00
TOTAL		403,012.49

General Fund	Income	313486.38	Expense	195136.44
Local Option Fund	Income	27644.09	Expense	0
TIF Fund	Income	66138.29	Expense	0
Debt Service Fund	Income	43132.28	Expense	0
Water Fund	Income	113904.93	Expense	301090.21
Sewer Fund	Income	53616.33	Expense	21021.92
Sanitation Fund	Income	13816.82	Expense	13816.82
Road Use Fund	Income	19995.67	Expense	15169.67
April Totals	Income	651734.81	Expense	552558.33

Mayor

City Administrator/Clerk