OAKLAND CITY COUNCIL
JUNE 8, 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, and Reed. City staff present were City Administrator/Clerk Marissa Lockwood and Public Works Director Josh Billings. Others present were Mike Bane, Kari Rose, and Jake Samo. Motion by Reed, second by Applegate to approve the agenda. 3 ayes, motion carried.

Open forum was held. No public comments.

Motion by Bernard to approve the consent agenda including May Clerk Report, June Claims, May Library Report, May Golf Course Report, May Sheriff's Report, May Animal Control Report, minutes from May 11th regular session, pool committee minutes from April and May, and Cigarette/Tobacco/Nicotine/Vapor Permits for Caseys #1569, Dollar General #6040, Rubacks Food Center, and Taylor Quik Pik. Second by Reed. Roll call. 3 ayes, motion carried.

Jake Samo with Hometown Insurance presented proposals from ICAP and EMC for general property and liability insurance and IMWCA for worker comp insurance. Motion by Reed to approve the proposal from EMC at a savings of approximately $40,000 for the year and to renew worker's comp with IMWCA. Second by Bernard. 3 ayes, motion carried.

Kari Rose discussed plans for the Fourth of July celebration. Rose asked if the city would cover the $1100 that they are short for the band for the street dance. Motion by Reed, second by Bernard to approve contributing to pay the remainder of the fee for the band. 3 ayes, motion carried.

Rose gave an update on the exterior painting project at the library. Discovered rotten trim and soffit and cracked windows while painting. Will put together a bid package for the repairs and solicit bids for repairs.

Tree planting grant was discussed. Motion by Bernard, second by Applegate to approve application for $10,000 for trees and planting/watering costs. 3 ayes, motion carried.

Disc golf discussion was tabled due to no one being in attendance.

Contracts and bonds for the North Water Main Extension Phase II project were reviewed. Motion by Applegate, second by Bernard to approve Resolution 2026-06-01 "Approving Contracts and Bonds". Roll call. 3 ayes, motion carried.

Water restrictions were discussed. Reducing the restrictions from Tier II to Tier I was discussed and Billings agreed. Motion by Reed, second by Applegate to go to Tier I water restrictions and give Billings the authority to increase to Tier II if necessary. 3 ayes, motion carried.

Discussion was held on natural gas utility for Dobbs Subdivision. Approximate cost is $450,000 and there is no requirement for the property owners to connect to natural gas. Will wait for final costs and discuss natural gas or propane tanks.

Mower purchase was discussed. The lease option is not working this year as the mowing required is too much for the 100-hour limit allowed in the agreement. Motion by Bernard to purchase two John Deere Z970R ZTrak mowers with tweels in the amount of $16,585.03 each. Second by Applegate. 3 ayes, motion carried.

Personnel committee discussion was held. Motion by Bernard, second by Reed to approve Resolution 2026-06-02 "Setting Employee Wages" giving Virgil Smith Jr. an increase of 5% to $70,177.93. Roll call. 3 ayes, motion carried.

Miller made appointments to the Eckels Memorial Library Board of Trustees. Motion by Reed to approve appointment of Katelyn Biggs and Jordan Sherbondy as library board trustees. Second by Bernard. 3 ayes, motion carried.

Billings gave the Crew Report. Chip seal project on Hurricane Lane, Idlewood Road and Cyclone Street is to begin this week, they plan to keep one lane open during the project. Working on repairs to the sewer on South Chautauqua and storm sewer on Linden near Farm Service Co-op.

Lockwood gave the Clerk's Report. Received information from a company looking for lots for in-fill housing. Broeckelman & Associates, the firm the city has contracted with for audits/examinations will no longer be able to fulfill the contract as the owner has passed away. Lockwood will work on finding another firm.

Miller gave the Mayor's Report. Land swap paperwork is all finally completed and recorded. Need to assign addresses to the lots in Dobbs Subdivision.

Motion by Applegate, second by Bernard to adjourn. 3 ayes, motion carried.

Adjournment 8:15p.m.

ACCO UNLIMITED CORP	POOL PUMP REPAIRS	882.64
A&E LAWN CARE	NUISANCE MOWING	300.00
AFFORDABLE ASPHALT	STREET REPAIRS	17,000.00
AGRIVISION	VEHICLE REPAIRS/MOWER TIRE	1,529.33
ANDERSON SERVICE	WINDOW WASHING	175.00
AQUA-CHEM INC	POOL PROBES	733.46
AUEN ELECTRIC, INC	SCORE BOARD REPAIRS/ELECTRICAL	3340.93
BILLINGS JOSH	PHONE REIMB JUNE 2026	40.00
BOUND TREE MEDICAL LLC	EMS SUPPLIES	448.12
CEN PRO GRAPHICS	UNIFORMS	245.12
CITY OF OAKLAND	POOL STARTING CASH	50.00
COMSTOCK RANDY	COMM BLDG DEPOSIT REFUND	100.00
CORUM AMANDA	COMM BLDG DEPOSIT REFUND	250.00
COUNCIL BLUFFS WATER WORKS	ANALYSIS	25.00
COUNCIL BLUFFS FIRE DEPT	ALS TIER	150.00
CUSTOM COMFORT	HVAC REPAIRS	279.00
DOLLAR GENERAL-REGIONS 410526	SUPPLIES	16.05
ED M. FELD EQUIP COMPANY INC	FD VEHICLE REPAIR/FIRE GEAR	1,103.00
FARM SERVICE COOP	FUEL	1,773.64
FRONTIER COMMUNICATIONS	SIREN PHONE	139.37
GAWLEY TIRE & REPAIR INC	TIRE REPAIR	225.00
HACH COMPANY	CHEMICALS	1,270.92

HAWKINS INC	CHEMICALS	5,551.43
HENNINGSEN CONST INC	COLD PATCH	756.65
ICAP	PROPERTY INSURANCE	1,719.00
IMWCA	WORK COMP PREMIUM	4,338.00
IOWA FINANCE AUTHORITY	DEBT SERVICE PYMNT	120,915.36
IOWA ONE CALL	LOCATES	18.00
JENNIE ED HOSPITAL PHARM	PHARMACY USE	168.82
JOURNAL HERALD	PUBLISHING/ADVERTISING	368.70
JP LUMBER	SUPPLIES/REPAIRS	288.50
JP ROLLOFFS	ROLLOFF RENTAL	393.75
KIESEL GALE	PHONE REIMB JUNE 2026	40.00
KIMBALL MIDWEST	HARDWARE	878.21
LOCKWOOD MARISSA	MILEAGE REIMB	72.50
LOESS HILLS LANDFILL	LANDFILL FEES	3,675.86
NIPPON SANSO MATHESON INC	CHEMICALS	475.45
MENARDS	SUPPLIES	41.94
METHODIST PHYSICIANS CLINIC	PHYSICAL	466.00
MIDAMERICAN ENERGY	UTILITIES	10,243.80
MIDWEST LABORATORIES INC	ANALYSIS	628.00
MIXAN MUDJACKING INC	MUDJACKING	5,050.00
M K MILLS TREE SERVICE INC	GARBAGE CHARGES APR 2026	11,527.50
NAPA OAKLAND	REPAIRS	27.09
OMNITEL COMMUNICATIONS	PHONE/INTERNET	415.34
ORKIN	PEST CONTROL	1,990.20
PAWS AND PASTURE	SUPPLIES/GRASS SEED	136.09
PER MAR SECURITY SERVICE	REPAIRS	599.00
PIERCE PUMP INC	VAC STORM SEWER	150.00
PITNEY BOWES BANK INC	POSTAGE	200.00
POSTMASTER	POSTAGE SEPT 2025	337.33
POTT COUNTY TREASURER	SKETCH PLAT/PCRC USE MAY 2026	1,542.30
POTT COUNTY RECORDER	RECORDING FEES	51.00
PRINCIPAL LIFE GROUP	BENEFITS	92.97
PROTECH	SNOWPLOW REPAIRS	992.45
QUICK MED CLAIMS LLC	EMS BILLING	1,441.72
RUBACKS	SUPPLIES/POOL CONCESSIONS	294.43
SCHUEMAN TRUCK REPAIR	TIRES FD	4,072.95
SMITH JR VIRGIL	PHONE REIMB JUNE 2026	40.00
SNYDER & ASSOCIATES	ENGINEERING FEES	61,680.30
THEE BOUNCY HOUSE KINGDOMS	INFLATABLES 4TH OF JULY	693.60
UMB BANK, N.A.	DEBT SERVICE PYMNT	86,546.25
UNIFIRST CORPORATION-AR	MATS, MOPS, RAGS	255.46
US BANK EQUIPMENT FINANCE	COPIER	143.73
UTILITIES SERVICE GROUP	SEWER JET/VAC	1,625.00
VC3 INC	IT IN A BOX	900.72
VERIZON WIRELESS	CELL PHONE	80.61
VISUAL EDGE IT INC	COPIER	89.73
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS MAY 2026	21,387.99
WESTERN IOWA UTILITIES	2023 WELLS PAY APP 4	71,742.57
TOTAL		455,222.88

General Fund	Income	188822.97	Expense	240850.24
Local Option Fund	Income	26035.47	Expense	0
TIF Fund	Income	6656.07	Expense	0
Debt Service Fund	Income	15140.51	Expense	183150.00
Subdivision Fund	Income	77303.40	Expense	0
Water Fund	Income	348270.25	Expense	253882.91
Sewer Fund	Income	27369.23	Expense	27104.62
Sanitation Fund	Income	15346.12	Expense	5105.76
Road Use Fund	Income	2494.28	Expense	11650.33
May Totals	Income	707438.30	Expense	710812.86

___________________________________ Mayor

___________________________________ City Administrator/Clerk