

OAKLAND CITY COUNCIL
AUGUST 10, 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 Pro Tem Coralee Bernard at 7:00p.m. Pledge of Allegiance was said. Council Members present were Bernard, Ford, Perkins, and Reed. City staff present were City Administrator/Clerk Marissa Lockwood and Public Works Director Josh Billings. Others present were Dawn Baldwin, Mike Bane, Chadd Kahlsdorf and Susan Putnam. Motion by Perkins, second by Ford to approve the agenda. 4 ayes, motion carried.

Open forum was held. Susan Putnam stated the rain is running off the road and washing out her driveway. Billings will have the road crew look at this when they come out to look at the section of Hurricane Lane that was damaged. Dawn Baldwin reiterated that Dane Town Hill Road is a problem and inquired about the city’s plan to slow traffic.

Motion by Reed to approve the consent agenda including July Clerk Report, August Claims, July Library Report, July Golf Course Report, July Sheriff’s Report, July Animal Control Report, and minutes from July 13th regular session and July 27th special session. Second by Bernard. Roll call. 4 ayes, motion carried.

Bernard gave an update on the pool committee activities. End of summer pool party is August 15th there is a sponsor for free admission and Ohana shaved ice truck will be there. Still looking for more committee members.

Chadd Kahlsdorf with Snyder & Associates gave an update on the water treatment plant project and the Construction Manager at Risk contract. Building Crafts Inc. was selected as the CMAR. Motion by Reed, second by Ford to approve the Construction Manager at Risk contract with Building Crafts Inc. 4 ayes, motion carried. Motion by Perkins, second by Ford to approve pay application 1 from Building Crafts Inc for CMAR design services. 4 ayes, motion carried.

Miller entered the meeting virtually at 7:20p.m. Council discussed with Kahlsdorf options for providing water treatment plant project updates to the public. Virgil and Wendy Smith entered at 7:27p.m.

Motion by Reed to approve North Water Main Project Phase II pay application two in the amount of \$92,939.58 to Pierce Pump. Second by Ford. 4 ayes, motion carried.

Gas utility for Dobbs Subdivision was discussed. MidAmerican Energy proposal for natural gas was reviewed. The cost is a refundable advance of \$69,987.33. Motion by Reed, second by Bernard to approve the proposal from MidAmerican energy to install natural gas main along Hurricane Lane and Idlewood Road, contingent on whether the main is sized large enough for commercial properties on Cyclone Street to connect if desired. 4 ayes, motion carried.

Discussion was held on the Water Distribution System Project. CDBG was not awarded because the project is too large. Discussed pulling the mains near the water treatment plant into that project and breaking the rest of the water distribution project into three or four phases.

Motion by Perkins to enter in to closed session to discuss land purchase pursuant to Chapter 21.5(j) of the Code of Iowa. Entered closed session at 7:57p.m. Reentered regular session at 8:13p.m. No action taken.

Billings gave the Crew Report. Discussed repairs to the storm sewer at Linden St. and North Highway St. Storm drainage was fixed at 408 Dr. Van Zee Rd.

Lockwood gave the Clerk’s Report. Provided open meetings and open records information.

Miller gave the Mayor’s Report. Sheriff’s department has addressed some of the parking issues on Main Street and Oakland Avenu. Damage to Hurricane Lane caused by house movers, repair bill will go to property owner/contractor. Speed bumps and signs will be added to the hill on Dane Town Hill Rd.

Motion by Bernard to adjourn. Second by Perkins. 4 ayes, motion carried.
Adjournment 8:28p.m.

ACCO UNLIMITED CORP	POOL REPAIRS	3,017.70
AGRIVISION	MOWERS	33,170.06
ANDERSON SERVICE	WINDOW WASHING	175.00
AQUA PALACE LLC	POOL SUPPLIES	32.36
BILLINGS JOSH	PHONE REIMB AUG 2026	40.00
BLUFFS ELECTRIC INC	SIREN REPAIRS	550.00
CHOICE PRINTING	CHECKS	238.56
COUNCIL BLUFFS FIRE DEPT	ALS TIER	300.00
CUSTOM COMFORT	AC REPAIR WTP	125.00
DISPLAY SALES	FLAGS/CHRISTMAS LIGHT BULBS	627.00
DOLLAR GENERAL-REGIONS 410526	POOL SUPPLIES	50.75
FARM SERVICE COOP	FUEL	1,949.94
FIRST INTERSTATE BANK	RETURN ITEM FEES	12.00
FRAIN JASON	DJ JULY 11	300.00
FRONTIER COMMUNICATIONS	PHONE SIREN	25.00
GUYER MACHINE SHOP INC	GRATE	379.32
HACH COMPANY	ANALYSIS SUPPLIES	250.00
HAWKINS INC	CHEMICALS	7,391.08
HENNINGSEN CONST INC	COLD PATCH	506.90
HOMETOWN INSURANCE	CYBER & PRIVACY LIABILITY	3,195.92
IA DEPT OF REVENUE	SALES TAX/WET FEE JUNE 2026	9,384.12
IMWCA	WORKERS COMP	1,856.00
IOWA ONE CALL	LOCATES	18.00
JOURNAL HERALD	PUBLISHING	246.19
JP LUMBER	SUPPLIES/REPAIRS	128.05
JP ROLLOFFS	ROLLOFF RENTAL	587.25
KIESEL GALE	PHONE REIMB JULY/AUG 2026	80.00
LOCKWOOD MARISSA	RX REIMB	57.30
LOESS HILLS LANDFILL	LANDFILL FEES	3,789.41
M K MILLS TREE SERVICE INC	GARBAGE CHARGES JULY 2026	11,514.87
MENARDS	SUPPLIES	461.01
MIDAMERICAN ENERGY	UTILITIES	14,022.36
MIDWEST LABORATORIES INC	ANALYSIS	302.40
MIDWEST RESEARCH & SETTLEMENT	TITLE SEARCH	200.00
MIDWEST VAC PROFESSIONALS	SEWER REP S CHAUTAUQUA	8,619.18
MLC MARTENS LAWN CARE	LANDSCAPE MAINT/NUISANCE MOWING	3,165.00
MUNICIPAL SUPPLY INC	SUPPLIES/REPAIRS	2,211.25
NAPA OAKLAND	SUPPLIES/REPAIRS	326.81
NIPPON SANSO MATHESON INC	OXYGEN	391.45
NISHNABOTNA VALLEY REC	UTILITIES	8,821.86
OMNITEL COMMUNICATIONS	PHONE/INTERNET	419.73
PITNEY BOWES BANK INC	POSTAGE	806.75
POSTMASTER	POSTAGE	347.75
POTT COUNTY TREASURER	POOL INSPECTION/PCRC USE JUNE/JULY	3,075.05
QUICK MED CLAIMS LLC	EMS BILLING	443.84
SILVERSMITH DATA	ANNUAL SUPPORT/DATA PLAN	3,835.00
SMITH JR VIRGIL	PHONE REIMB JULY 2026	80.00
SNYDER & ASSOCIATES	ENGINEERING FEES	14,935.83
SOUTHWEST IOWA TILING LLC	JETTING SEWER	350.00
STAPLES ADVANTAGE	SUPPLIES	168.86
THE FILTER SHOP INC	FILTERS	162.31
TRISTAR BENEFIT ADMIN	PSF ADMIN FEE	1,158.00

UNIFIRST CORPORATION-AR	CONTRACT SERVICE	248.36
US BANK EQUIPMENT FINANCE	COPIER	143.75
USDA RD	WASTEWATER DEBT PYMNT	10,931.00
UTILITIES SERVICE GROUP	SEWER MAINTENANCE	1,950.00
VC3 INC	IT IN A BOX	1,801.44
VISUAL EDGE IT INC	COPIER	108.22
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS AUG 2026	21,387.99
TOTAL		180,873.98

General Fund	Income	223753.60	Expense	431047.46
Local Option Fund	Income	31019.50	Expense	0
TIF Fund	Income	2714.36	Expense	0
Debt Service Fund	Income	1122.90	Expense	600.00
Subdivision Fund	Income	0	Expense	227500.67
Water Fund	Income	173559.88	Expense	281229.93
Sewer Fund	Income	66788.75	Expense	19658.35
Sanitation Fund	Income	13754.64	Expense	5364.09
Road Use Fund	Income	23612.38	Expense	42122.44
July Totals	Income	536326.01	Expense	1007522.94

Mayor

City Administrator/Clerk