

OAKLAND CITY COUNCIL
SEPTEMBER 14, 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 Applegate, Bernard, Ford, Perkins, and Reed. City staff present were City Administrator/Clerk Marissa Lockwood and Public Works Director Josh Billings. Public present was Susan Putnam. Motion by Perkins, second by Reed to approve the agenda. 5 ayes, motion carried.

Open forum was held. Susan Putnam stated the rain continues to run off the road and wash out her driveway and that it has been an issue for 30 years. The road contractor has the city on the list when they get a chance to look at it. Reed asked Putnam if she thought digging the ditch out would help and if she was okay with the city or a contractor digging. She agreed that she thought it would help and gave permission to dig the ditch. Reed will look at the issues with public works and come up with a plan.

Motion by Perkins to approve the consent agenda including August Clerk Report, September Claims, August Library Report, August Golf Course Report, August Sheriff’s Report, August Animal Control Report, minutes from August 10th regular session, Resolution 2026-09-01 “Fiscal Year 2026 Street Financial Report”, and Resolutions 2026-09-04 and 2026-09-05 “Placing Lien on Property”. Second by Applegate. Roll call. 5 ayes, motion carried.

Motion by Applegate to approve pay request 3 sub-final for the North Water Main Extension Phase 2 project in the amount of \$5,044.00 to Pierce Pump. Second by Ford. 5 ayes, motion carried.

Discussion was held on the request from the library to have a joint library board and city council meeting to discuss the budget and other issues. Council set the date for November 9th at 6:00p.m, prior to the regular city council meeting.

Personnel committee discussion was held. Tax law changes and tighter budgets were discussed. Motion by Ford, second by Perkins to approve Resolution 2026-09-02 giving Breanna Peterson an increase of 4% taking her salary to \$45,427.86 per year. Roll call 5 ayes, motion carried. Motion by Perkins, second by Applegate to approve Resolution 2026-09-03 giving Kyle Schlegel an increase of 4% taking his salary to \$48,152.00. Roll call. 5 ayes, motion carried.

Billings gave the Crew Report. Repairs to the storm sewer at Linden St. and North Highway St. are complete. Lockwood gave the Clerk’s Report. RFPs for annual exam are out with a due date in early October. Attending Iowa League of Cities annual conference September 23-25 along with Bernard. Both clerks will attend IMFOA conference, and the office will need to be closed on October 22nd. Peterson only has a few courses left to complete her clerk certification.

Motion by Perkins to adjourn. Second by Reed. 5 ayes, motion carried.
Adjournment 7:16p.m.

A&E LAWN CARE	NUISANCE MOWING	300.00
ANDERSON SERVICE	CONTRACT SERVICES	100.00
BILLINGS JOSH	PHONE REMIB SEPT 2026	40.00
BOUND TREE MEDICAL LLC	EMS SUPPLIES	1,022.18
CARRIGAN KINGSTON	REIMB 1/2 LIFEGUARD CERT	92.50
COUNCIL BLUFFS FIRE DEPT	ALS TIER	300.00
ED M. FELD EQUIP COMPANY INC	FD GLOVES	1,426.55
FARM SERVICE COOP	FUEL	2,347.11
HACH COMPANY	ANALYSIS SUPPLIES	680.69
HAWKINS INC	CHEMICALS	13,113.89
IA DEPT OF REVENUE	SALES TAX/WET FEE JULY 2026	14,426.23
IMWCA	WORK COMP PREMIUM	1,856.00
IOWA ONE CALL	LOCATES	16.20
MIDWEST PUMP WORKS LLC	E/ONE MONITORING	118.00
IOWA WESTERN COMMUNITY COLLEGE	EMT TRAINING	55.00
JOHNSON PIERCE	EMT CLASS REIMB	1,638.35
JOURNAL HERALD	PUBLISHING	216.14
JP LUMBER	SUPPLIES/REPAIRS	267.40
JP ROLLOFFS	ROLLOFF RENTAL	978.80
KIESEL GALE	PHONE REIMB SEPT 2026	40.00
KRUEGER PAUL	MOWING WELLFIELD	1,500.00
LIVE ACTION SAFETY	EMS SUPPLIES	747.98
LOESS HILLS LANDFILL	LANDFILL FEES	5,123.26
MASTERCARD	DISC GOLF BASKETS	3,081.60
NIPPON SANSO MATHESON INC	CHEMICALS	717.22
MENARDS	SUPPLIES	167.64
MIDAMERICAN ENERGY	UTILITIES	14,203.74
MIDWEST LABORATORIES INC	ANALYSIS	250.40
MILLER, BRANT	REIMB TRAVEL EXP	1,411.35
M K MILLS TREE SERVICE INC	AUGUST 2026	11,514.87
NAPA OAKLAND	SUPPLIES	314.25
NILAN CONNOR	REIMB 1/2 LIFEGUARD CERT	137.50
NIXON CONSTRUCTION INC	DISK GOLF CONCRETE	4,000.00
OMNITEL COMMUNICATIONS	PHONE/INTERNET	421.99
PIERCE PUMP INC	N WTR MAIN EXT PH2 PR1 & 2/STORM SEWER	262,553.63
POSTMASTER	POSTAGE	362.05
POTT COUNTY TREASURER	PCRC USE AUG 2026	1,049.20
POWERTECH	LIBRARY ADA DOOR & OPENER	8,656.30
PRINCIPAL LIFE GROUP	BENEFITS	92.97
QUICK MED CLAIMS LLC	EMS BILLING	398.41
SMITH JR VIRGIL	PHONE REIMB SEPT 2026	40.00
SNYDER & ASSOCIATES	ENGINEERING FEES	17866.26
STAPLES ADVANTAGE	SUPPLIES	38.71
SUBSURFACE SOLUTIONS	LOCATOR	15,287.81
TOYNE	SERVICE FD VEHICLES	1,518.00
UNIFIRST CORPORATION-AR	MATS, MOPS, RAGS	140.97
USDA RD	WASTEWATER DEBT PYMNT	10,931.00
UTILITIES SERVICE GROUP	SEWER JETTING	1,550.00
VC3 INC	IT IN A BOX	900.72
VISUAL EDGE IT INC	COPIER	2.95
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS AUG 2026	21,387.99
TOTAL		425,403.81

General Fund	Income	124732.46	Expense	232962.10
Local Option Fund	Income	22672.65	Expense	0
Water Fund	Income	155376.79	Expense	56859.62
Sewer Fund	Income	27482.22	Expense	18670.15
Sanitation Fund	Income	15296.67	Expense	30107.87
Road Use Fund	Income	24377.79	Expense	13676.26
August Totals	Income	369938.58	Expense	479508.68

Mayor Pro Tem

City Administrator/Clerk