OAKLAND CITY COUNCIL
OCTOBER 12, 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 at 7:00p.m. Pledge of Allegiance was said. Council Members present were Bernard, Ford, Perkins, and Reed. Applegate absent. City staff present were City Administrator/Clerk Marissa Lockwood and Public Works Director Josh Billings. Public present was Mike Bane and Angela Miller. Motion by Bernard, second by Perkins to approve the agenda. 4 ayes, motion carried.

Open forum was held. No public comments.

Motion by Reed to approve the consent agenda including September Clerk Report, October Claims, September Library Report, September Golf Course Report, September Sheriff's Report, September Animal Control Report, minutes from September 14th regular session, pool committee meeting minutes from August, September and October, Resolution 2026-10-01 "Placing Lien on Property". Second by Bernard. Roll call. 4 ayes, motion carried.

Angela Miller gave an update on pool committee meetings and activities. Members will be attending Carson and Macedonia City Council meetings to share information about the project and inquire about additional committee members from their communities.

Discussion was held on a change order for the wells project; engineers are working with the contractors to verify the pricing.

Motion by Reed, second by Perkins to approve pay request 4 – final for the North Water Main Extension Phase 2 project in the amount of $6502.65. 4 ayes, motion carried. Motion by Perkins to approve Resolution 2026-10-02 "Accepting the Work". Second by Ford. Roll call. 4 ayes, motion carried.

Gas main installation at Dobbs Subdivision along Hurricane Lane and Idlewood Road was discussed. Boring the line and dirt work were discussed. Billings will discuss further with MidAmerican Energy, may need to delay until spring.

Proposals received for annual examination for fiscal years 2025, 2026 and 2027 were reviewed. Motion by Bernard, second by Reed to approve contracting with Hayes & Associates for annual examination services. 4 ayes, motion carried.

Billings gave the Crew Report. Working on cleaning up around the CRP and tree dump area. Speed bumps are in for Dane Town Hill Rd. but the signs are incorrect, waiting for new signs before installing speed bumps. Currently hiring for snow removal.

Lockwood gave the Clerk Report. City hall will be closed on Thursday, October 22nd for clerks to attend IMFOA conference.

Miller gave the Mayor Report. New disc golf course in Schueman Park is getting a lot of use, will need to make an area for parking. Discussed possible pickle ball court on the old tennis court.

Bernard inquired about the city's strategic plan and looking at adjusting some of the administrative fees charged by the city.

Motion by Bernard, second by Ford to adjourn. 4 ayes, motion carried.

Adjournment 7:56p.m.

AGRIVISION	MOWER BLADES	261.45
ANDERSON SERVICE	WINDOW WASHING	275.00
BARCO MUNICIPAL PRODUCTS INC	STREET SIGNS/POSTS	2,848.60
BEES DYLAN	TRAVEL REIMB	35.93
BERNARD CORALEE	TRAVEL REIMB ILOC	728.18
BILLINGS JOSH	PHONE REIMB SEPT/OCT 2026/TRAVEL REIMB	159.94
BOUND TREE MEDICAL LLC	EMS SUPPLIES	953.62
CORE & MAIN LP	FLXNT SOFTWARE SUPPORT/WATER METERS	5,544.89
COUNCIL BLUFFS FIRE DEPT	ALS TIER	300.00
DOLLAR GENERAL-REGIONS 410526	SUPPLIES	40.10
ED M. FELD EQUIP COMPANY INC	SCBA FUNCTION FLOW TEST	1,014.00
FARM SERVICE COOP	FUEL	2,600.93
FIRST INTERSTATE BANK	RETURN ITEM FEE	3.00
FRONTIER COMMUNICATIONS	PHONE	140.02
HAWKINS INC	CHEMICALS	8,597.65
HOA SOLUTIONS	WTP REPAIRS	921.38
HOUSMAN PAYTON	COMM BLDG DEPOSIT REFUND	100.00
IA DEPT OF REVENUE	WET FEE/SALES TAX AUG 2026	8,171.06
IMWCA	WORK COMP	1,856.00
IOWA DEPT. NATURAL RESOURCES	ANNUAL WATER USE PERMIT 2027	120.00
IOWA ONE CALL	LOCATES	8.10
JENNIE ED HOSPITAL PHARM	EMS SUPPLIES	228.93
JOURNAL HERALD	PUBLISHING	139.74
JP LUMBER	REPAIRS	12.99
KIESEL GALE	PHONE REIMB SEPT/OCT 2026	80.00
LOCKWOOD MARISSA	TRAVEL REIMB ILOC	442.32
M K MILLS TREE SERVICE INC	SANITATION CONTRACT	11,506.12
MAHONEY FIRE SPRINKLER	FIRE SPRINKLER INSPECTION CSB	300.00
MCINTOSH PLUMBING	CSB WATER HEATER	3,750.00
MENARDS	SUPPLIES/REPAIRS	228.64
MIDAMERICAN ENERGY	UTILITIES	14,986.76
MIDWEST LABORATORIES INC	ANALYSIS	239.00
MLC MARTENS LAWN CARE	LANDSCAPE MAINT CSB	375.00
MUNICIPAL SUPPLY INC	MANHOLE RISER/SUPPLIES	3,390.10
NAPA OAKLAND	SUPPLIES/REPAIRS	268.35
NIPPON SANSO MATHESON INC	CHEMICALS	431.44
NISHNABOTNA VALLEY REC	UTILITIES	8,270.99
OMNITEL COMMUNICATIONS	PHONE/INTERNET	421.69
PIERCE PUMP INC	PAY APP 3 & 4 N WATER MAIN EXT	11,546.65
PITNEY BOWES GLOBAL FINANCIAL	POSTAGE METER	197.13
POSTMASTER	POSTAGE	362.05
POTT CO SHERIFF'S OFFICE	LAW ENFORCEMENT CONTRACT Q3	7,089.00
POTT COUNTY TREASURER	PCRC USE SEPT 2026	1,796.80
POWERTECH	LIBARY ADA DOOR & OPENER	8,656.30
QUICK MED CLAIMS LLC	EMS BILLING	275.83
RIVERSIDE SCHOOL DISTRICT	YEARBOOK AD	35.00
ROLLER CALE	COMM BLDG DEPOSIT REFUND	250.00
ROWE RILEY	REIMB FD SUPPLIES	20.32
SMITH JR VIRGIL	PHONE REIMB SEPT/OCT 2026	80.00
SNYDER & ASSOCIATES	ENGINEERING FEES	14,009.16
STAPLES ADVANTAGE	SUPPLIES	166.19
UNIFIRST CORPORATION-AR	CONTRACT SERVICE	143.08
US BANK EQUIPMENT FINANCE	COPIER	241.08
USA BLUEBOOK	HOUR METER	816.62
USDA RD	WASTEWATER DEBT PYMNT	10,931.00
UTILITIES SERVICE GROUP	CLEAN SEWER & MANHOLES	1,462.50
VC3 INC	IT IN A BOX	900.72
VERIZON WIRELESS	CELL PHONE	100.64
VESSCO INC	ANALYSIS SUPPLIES	2,497.63
TOTAL		141,329.62

General Fund	Income	15541.79	Expense	90139.79
Local Option Fund	Income	34002.97	Expense	0
TIF Fund	Income	1538.78	Expense	0
Debt Service Fund	Income	1728.85	Expense	0
Water Fund	Income	229987.26	Expense	94093.26
Sewer Fund	Income	25431.93	Expense	25605.97
Sanitation Fund	Income	14351.01	Expense	18304.87
Road Use Fund	Income	17865.51	Expense	70156.82
September Totals	Income	340448.10	Expense	391240.29

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Mayor City Administrator/Clerk