

OAKLAND CITY COUNCIL  
DECEMBER 8, 2025  
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 Applegate, Bernard, Ford, and Perkins. Reed absent. City staff present was City Administrator/Clerk Marissa Lockwood. Others present were John Copenhaver, Robin Jefferson, Dan Jefferson, Cyndi Haines, Tracy Bolte, Mike Bane, Kristian Martens, JR Becker, and Travis Ransom. Motion by Bernard, second by Applegate to approve the agenda. 4 ayes, motion carried.

Open forum was held. No public comments.

Motion by Bernard to approve the consent agenda including November Clerk Report, December Claims, November Library Report, Sheriff's Report, Animal Control Report, minutes from November 10<sup>th</sup> regular session and November 19<sup>th</sup> special session and Resolution 2025-12-01 "2026 Holiday Schedule". Second by Ford. Roll call. 4 ayes, motion carried.

Robin Jefferson presented information on a patriotic/military mural they would like to place along the sidewalk between the Freedom Rock and the gazebo in Chautauqua Park. The group will be fundraising approximately \$40,000 for the structure and the painting by Zach Jones. Motion by Ford, second by Bernard to allow the mural to be put in Chautauqua Park and to pay for the monthly electricity bill for the lighting. 4 ayes, motion carried.

Bernard gave an update on upcoming fundraisers for the pool committee; pickle ball tournament at Impact Hill on January 24<sup>th</sup> and Fire and Ice Formal at the community building on February 14<sup>th</sup>. Online fundraising page is up and will work with city hall for QR codes on utility bills for donations. Discussed signage and donation plaques/bricks.

Public hearing concerning Not to Exceed \$2,298,340 Water Revenue Capital Loan Notes for water treatment plant improvements SRF Planning and Design Loan was opened at 7:10p.m. No public comments or written comments were received. Close public hearing at 7:11p.m. Motion by Perkins to approve Resolution 2025-12-02 "Instituting proceedings to take additional action", second by Ford. Roll call. 4 ayes, motion carried. Motion by Applegate, second by Perkins to approve Resolution 2025-12-03 "Resolution approving and authorizing a form of Interim Loan and Disbursement Agreement by and between the City of Oakland, Iowa, and the Iowa Finance Authority, and authorizing and providing for the issuance and securing the payment of \$2,298,340 Water Revenue Capital Loan Notes Anticipation Project Note; Series 2026, of the City of Oakland, Iowa, under the provisions of the Code of Iowa, and providing for a method of payment of said Notes". Roll call. 4 ayes, motion carried.

Public hearing concerning disposal of city owned real estate, Lot 13 of Dobbs Addition was opened at 7:13p.m. No public comments. Public hearing closed at 7:14p.m. Motion by Perkins to approve Resolution 2025-12-04 "Approving the Conveyance of Real Estate by the City of Oakland, Iowa". Second by Bernard. 4 ayes, motion carried.

2023 and 2024 Wells Projects were discussed. Motion by Applegate to approve Pay Application 1 for 2023 Water Supply Wells Project in the amount of \$579,800.10 to Western Iowa Utilities, Inc. Second by Bernard. 4 ayes, motion carried. Motion by Perkins, second by Applegate to approve Change Order 1 for 2023 Water Supply Wells Project in the amount of \$60,152 for casing under the roadways, elevating level transmitters out of the ground in case of flood and blow off valves for easier testing. 4 ayes, motion carried. Motion by Ford to approve Pay Application 1 for 2024 Water Supply Wells Project in the amount of \$207,983.09. Second by Bernard. 4 ayes, motion carried.

Zoning issue on Walnut Street was discussed. Opinion received from the City Attorney is that the use of the residential zoned lot appears to be a commercial staging area and should not be allowed per zoning ordinances. Discussion was held with the property owner, they were told they must cease use as a commercial staging area within 60 days, and the City will send written notice as well.

Miller gave the Crew Report. Discussed snow removal and well project, maintenance and repairs.

Lockwood gave the Clerk Report. Annual reports are completed, software implementation is complete.

Miller gave the Mayor Report. Close on the property purchase on December 12<sup>th</sup>, town Christmas celebration is Saturday, December 13<sup>th</sup>.

Lockwood administered the oath of office to those present that are taking office/starting a new term in January 2026; Miller – Mayor, Bernard – 2 year City Council, Ford and Applegate – 4 year City Council. Reed will be sworn in at a later time.

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

Adjournment 7:35p.m.

AGRIVISION	REPAIRS	385.72
AHLERS & COONEY	LEGAL FEES	527.00
ANDERSON SERVICE	WINDOW WASHING	218.75
BILLINGS JOSH	UNIFORMS/PHONE REIMB	170.89
BLACKSTRAP INC	ROAD SALT	1,762.36
BOLLOSTER JESSICA	COMM BLDG DEPOSIT REFUND	100.00
BOUND TREE MEDICAL LLC	EMS SUPPLIES	482.06
BURNHAM ELECTRIC	WELL REPAIRS	2,545.84
CAHOY PUMP SERVICES INC	LIFT STATION/HORZ WELL REPAIRS	36,751.00
COUNCIL BLUFFS FIRE DEPT	ALS TIER	150.00
CUMMINS INC	GENERATOR MAINTENANCE/REPAIRS	2,651.88
ECKELS MEMORIAL LIBRARY	2ND 1/2 APPROPRIATION	25,000.00
ED M. FELD EQUIP COMPANY INC	CO DETECTOR	130.00
EDMUNDS GOVTECH	WIPP MISC	1,500.00
FARM SERVICE COOP	FUEL/LP TANK WELLS	5,990.31
THE FILTER SHOP INC	FILTERS	225.56
FRONTIER COMMUNICATIONS	PHONE	114.46
HANSON DAVE	COMM BLDG DEPOSIT REFUND	50.00
HAWKEYE TRUCK EQUIPMENT	SPREADER REPAIRS	756.62
HAWKINS INC	CHEMICALS	4,799.87
HOME SERVE USA	SERVLINE PREM SEPT/OCT/NOV 2025	5,313.10
IA DEPT OF REVENUE	WET FEE/SALES TAX OCT 2025	7,030.00

IMWCA	WORK COMP	1,920.00
IOWA FINANCE AUTHORITY	DEBT SERVICE INTEREST	8,335.00
IOWA ONE CALL	LOCATES	25.20
JENNIE ED HOSPITAL PHARM	EMS PHARM USAGE	10.97
JP LUMBER	SUPPLIES/REPAIRS	219.56
JP PIERCE LLC	COMM CATALYST DRAW 1	60,000.00
KIESEL GALE	PHONE REIMB NOV/DEC 2025	80.00
LEWIS TOWNSHIP FIRE & RESCUE	TANGO TANGO 2026	214.00
LOCKWOOD MARISSA	MILEAGE REIMB 112125	35.00
LOESS HILLS LANDFILL	LANDFILL FEES	2,555.44
MATHESON TRI GAS	CHEMICALS	475.45
MIDAMERICAN ENERGY	UTILITIES	8,932.02
MIDWEST BREATHING AIR LLC	BREATHING AIR COMPRESSOR TEST	1,236.27
MIDWEST LABORATORIES INC	ANALYSIS	265.65
M K MILLS TREE SERVICE INC	NOVEMBER 2025	11,492.50
NISHNABOTNA VALLEY REC	UTILITIES	4,733.70
NOLAN MICHAEL	COMM BLDG DEPOSIT REFUND	50.00
OMNITEL COMMUNICATIONS	PHONE/INTERNET	369.43
PITNEY BOWES BANK INC	POSTAGE	200.00
POSTMASTER	POSTAGE	369.66
POTT COUNTY TREASURER	PCRC USAGE OCT/NOV 2025	1,381.40
PROTECH	SNOWPLOW REPAIRS	911.94
QUICK MED CLAIMS LLC	EMS BILLING	626.46
RANCH AND FARM AUCTIONS	COMM BLDG DEPOSIT REFUND	100.00
SAMS CLUB MC/SYNCB	TRAINING/MEMBERSHIP/SOFTWARE	827.99
SCHILDBERG CONSTRUCTION	CLASS D ROCK HURRICANE LN	9,277.71
SMITH JR VIRGIL	PHONE REIMB NOV/DEC 2025	80.00
SNYDER & ASSOCIATES	ENGINEERING SEWER PROJ	10,003.10
STATE HYGIENIC LABORATORY	ANALYSIS	2,052.00
STROUF TREE SERVICE	HANG CHRISTMAS DECORATIONS	3,000.00
UMB BANK, N.A.	DEBT SERV INT/MUNI ADVISOR SERVICES	21,546.25
USA BLUEBOOK	PUMP & MOTOR	2,962.42
US BANK EQUIPMENT FINANCE	COPIER	143.75
VC3 INC	IT IN A BOX	957.41
VERIZON WIRELESS	CELL PHONE	80.72
VISUAL EDGE IT INC	COPIER	98.91
WELLMARK BC/BS OF IOWA	HEALTH BENEFITS NOV 2025	19,450.21
WINWATER DES MOINES IA CO	SUPPLIES	317.32
ZIMMERMAN JOE	2ND 1/2 CSB CONCRETE	39,061.50
TOTAL		311,054.36

General Fund	Income	78247.75	Expense	135858.30
Local Option Fund	Income	0	Expense	0
TIF Fund	Income	19198.62	Expense	0
Debt Service Fund	Income	17484.22	Expense	23150.00
Subdivision Fund	Income	0	Expense	7323.60
Water Fund	Income	114257.06	Expense	139797.25
Sewer Fund	Income	24156.14	Expense	9557.69
Sanitation Fund	Income	13000.35	Expense	4683.69
Road Use Fund	Income	18133.26	Expense	14116.38
November Totals	Income	292667.11	Expense	343533.16

---

Mayor

---

City Administrator/Clerk