

City of Oxford  
Regular Council  
Meeting Oxford City  
Hall  
November 11th, 2025  
7:00 PM

Johnson called the meeting to order at 7:00 PM. Roll call was taken. Present: Reihman, Cooling, Volk. Roberts. Absent: Hennes.

Volk motioned to approve the agenda as presented Roberts seconded. All ayes. Motion carried.

Cooling motioned to approve the consent agendas Volk seconded. All ayes. Motion carried.

Public Hearings: None.

Mayors Report: Unofficial Results are out from November 4th 2025 Election. Official Results will be out 11-12-2025. Johnson noted progress on Center St Bridge is going well.

Sheriffs report: No Deputy Present.

Library Report: October saw 492 patrons and 372 program attendees. Movie in the Park: 72 attendees & 8 volunteers throughout the night. Costume Closet was a success with over 20 full costumes & accessories taken throughout October. OPL will be partnering with publisher PaperPie for an Adopt-a-book event starting November 16th where people can gift books off of a wishlist we've curated to go into the library's collection. Library is partnering with Learning Specialist Lauren Dursky from Enrichment Therapy & Learning Center in North Liberty to host an early literacy story time and information session come January. OPL will be presenting with fellow Johnson County Public Libraries director at their annual Legislative Reception on Monday December 1st at 5:30pm at Iowa City Public Library where both local and state representatives are invited to learn more about our libraries and the integral part they play in their respective communities.

Emergency Services Report: None, no member present.

Public works Report: After hour alarms-4 Hydrants were successfully flushed. Both well #4 & 5 have been serviced. Terry passed his grade 1 water exam and received \$0.50 raise for completion. Scot attended Iowa Rural water Conference in Dubuque. Wetjen noted that we are sending out surveys to remaining residents to fill out lead and copper and will be sent out 11/13/25. Iowa DNR requires this be documented by 2027. Spoke to Council about invoice that will be sent for cleanup of a Notice of Violation Property. That will be sent out. Scot and Terry are changing out meter heads that aren't reading right. Johnson noted that if voted upon LOST money could be used towards Service Line Replacement assistance.

Engineer Report: Engineer Absent- sent report via email. Center St Bridge is underway and progressing well. Roberts Motioned to approve Public Notice for Environmental review to be published. Volk seconded all ayes. Bid Letting Date will be set after Public Notice Period.

Clerks Report: Cooling motioned to approve clerks report. Volk seconded all ayes. Clerk presented Council with Street Financial Report, Annual Financial Report and Annual Urban Renewal report. Cooling motioned to approve Annual Financial Report to be submitted and published. Volk seconded. All ayes.

Other Business: 11a. Traveling Tapster Liquor license was removed from agenda as it was approved in previous April 2025 Meeting. 11.b. Steve Sedlacek regarding 609 N Augusta Ave wasn't present at meeting, noted that he needs to make a decision and bring it back to council regarding his property. 11.c. Roberts motioned to approve Regular City Council meeting times to shift from 7pm to 6 pm November through March due to Daylight Savings Time. Volk seconded. All ayes.

Ordinances and/or Resolution: Approval of Updated Flood Plain Ordinance 12-1 was presented to Council. Johnson asked if City Attorney had checked it over. Clerk let Council know it had not and will be sent to her after meeting. Council will have Attorney look over verbiage and will be added to December's Agenda.

Public Comments: Reihman noted the passing of the Local Option Sales Tax in the recent election. She praised the collaborative efforts of the Mayor and Council and Clerk to put out information to voters.

Cooling motioned to adjourn and Volk seconded. All ayes. Motion Carried. Adjourned at 7:55 PM.

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Heather Johnson, Mayor

ATTEST: \_\_\_\_\_

Taylor Tvedte, City Clerk

\*These are not official meeting minutes until approved by council.

**Nov 2025 Accounts Payables**

|                              | \$              | Fund                         |
|------------------------------|-----------------|------------------------------|
| Johnson County Sheriff       | 3211            | General - Police Protection  |
| Marco                        | 33.05           | Library - Printer            |
| State Chemical Solutions     | 882.41          | Sewer - Drain Main Program   |
| Ollinger Garage Doors Inc    | 162.5           | General - Fire Door          |
| Steve's Electric Inc         | 656.93          | Sewer - Repair install       |
| US Celluar                   | 77.64           | Water - Water Tower          |
| Iowa Rural Water Association | 315             | Water - Yearly Fees          |
| Wellmark                     | 4086.58         | General - insurance          |
| MidAmerican Energy           | 31.3            | General - Electric           |
| Southslope                   | 668.66          | General - internet/phones    |
| Iowa Pump Works              | 11246.15        | Sewer - Pump Parts           |
| Team Lab                     | 1977.5          | Sewer - Chemicals            |
| Fire Service Training Bureau | 50              | General - Fire Training      |
| State Hygienic Lab           | 733.5           | Sewer/Water - Chemical Test  |
| Ferguson Water Works         | 1644.65         | Water - Meter Parts          |
| Office Express               | 29.99           | General - Supplies City Hall |
| Gworks                       | 8400            | General - Annual Program Fee |
| Taylor Construction INC      | 7493.25         | Center St Bridge             |
| Chem Sult INC                | 1282.4          | Sewer - Chemicals            |
| The Gazette                  | 112.56          | General - Legals Publishing  |
| Unum                         | 252.87          | General - STD LTD            |
| Smith Sanitation             | 6557.5          | General - Garbage Contract   |
| The Depot                    | 330.06          | Streets - Gas                |
| The Depot                    | 137.73          | Fire - Gas                   |
| Leaf                         | 65              | General - City Hall Copier   |
| VISA                         | 4,429.65        |                              |
| <b>Total</b>                 | <b>54867.88</b> |                              |