

Regular meeting of the City Council was held Tuesday, June 13, 2023, at 7:00 p.m., at City Hall with Mayor Holland presiding. Mayor Holland called the meeting to order with the following Councilmembers present: Warner, Kreger, Christensen, Skarin, Collison. Absent: Blatchford.

Move by Skarin second by Warner to approve consent agenda: (a) approve minutes of the last regular meeting as sent to the council; (b) pay bills as approved by the finance committee; (c) approve annual business property lease with Vision Care Clinic for the period July 1, 2023, to June 30, 2024, for sign; (d) approve cigarette permits for: Cubby's Onawa; Al's Corner Oil Co. d/b/a Sparky's One Stop #21; J & M Liquor, Inc. d/b/a JD Spirits; Casey's Marketing Company d/b/a Casey's General Store #2697; The Hut #23; Dollar General Store #4617; Dave's World d/b/a Petromart; (e) approve renewal of Class C retail alcohol license for Fiesta Brava Mexican Restaurant; (f) approve renewal of Class E retail alcohol license for Cubby's II, Inc.; (g) approve new 5-day special Class C retail alcohol license for Monona County Fair effective 7/12/23. Ayes: Unanimous. Nays: None. Motion carried.

7:02 p.m. public hearing was held in connection with code violations at 508 14th Street. Several citizens expressed their concerns. Public hearing closed at 7:15 p.m. After consideration by the council, move by Skarin second by Christensen to affirm the citation. Ayes: Unanimous. Nays: None. Motion carried.

Gary Hogan with Black Hills Energy was present to address some concerns the council had in connection with restoration after work performed. He had reviewed the area in question and believes it is now in pretty good shape. He explained the steps and basic time frame when restoration is considered complete. No action taken.

At 7:40 p.m. the Mayor opened the public hearing on the budget amendment for the fiscal year ending 6/30/23. No oral or written objections were received. Public hearing closed at 7:42 p.m. Move by Warner second by Collison to approve Resolution No. 2023.17 - A Resolution Adopting Amendment #1 to the Annual Budget for the Fiscal Year ending June 30, 2023. Ayes: Unanimous. Nays: None. Motion carried.

Move by Skarin second by Warner to authorize Mayor's signature on Bond Counsel engagement agreement with Ahlers & Cooney for General Obligation Capital Loan Notes, Series 2023A (ECP & GCP). Ayes: Unanimous. Nays: None. Motion carried.

Not to Exceed \$450,000 General Obligation Capital Loan Notes (ECP): Move by Collison second by Kreger to approve Resolution No. 2023.18 – Resolution Fixing Date for a Meeting on the Authorization of a Loan Agreement and the Issuance of Not to Exceed \$450,000 General Obligation Capital Loan Notes (ECP) of the City of Onawa, State of Iowa (for Essential Corporate Purposes), and Providing for Publication of Notice thereof. (fire truck) Ayes: Unanimous. Nays: None. Motion carried.

Not to Exceed \$300,000 General Obligation Capital Loan Notes (GCP): Move by Collison second by Warner to approve Resolution No. 2023.19 – Resolution Fixing Date for a Meeting on the Authorization of a Loan Agreement and the Issuance of Not to Exceed \$300,000 General Obligation Capital Loan Notes of the City of Onawa, State of Iowa (for General Corporate Purposes), and Providing for Publication of Notice thereof. (Library improvements) Ayes: Unanimous. Nays: None. Motion carried.

Discussion on proposals for a weather camera agreement. Move by Christensen second by Skarin to discontinue agreement with Channel 44 (KMEG) and to move forward with Channel 9 (KCAU). Ayes: Unanimous. Nays: None. Motion carried.

Move by Warner second by Collison to approve pay estimate #3 to Sioux City Engineering in the sum of \$594,174.79. (4 to 3 lane conversion). Ayes: Unanimous. Nays: None. Motion carried.

Move by Collison second by Skarin to approve change order #1 in the sum of \$1,260.00 to Nelson & Rock Contracting, Inc. for the water main replacement project (Block 132). Ayes: Skarin, Collison, Warner, Kreger. Nays: Christensen. Motion carried.

Patrick Mouw, Veenstra & Kimm, discussed the drainage issue at 15th Street & Iowa Avenue. With construction on the 4 to 3 lane conversion, it would be an opportune time to put in 2 intakes on the south side for drainage. Move by Warner second by Skarin to proceed with intakes for drainage. Ayes: Unanimous. Nays: None. Motion carried.

Discussion of food trucks and vendors. Move by Warner second by Christensen to designate the city parking lot on 8th Street (1000 block) for food trucks and vendors. Ayes: Unanimous. Nays: None. Motion carried.

Discussion on changing sign code. Move by Kreger second by Collison to amend the sign code to relax the requirements for off premise signs. Ayes: Unanimous. Nays: None. Motion carried. City attorney will prepare a new ordinance for council consideration at the next regular council meeting.

Ordinance No. 527

Move by Skarin second by Kreger to adjourn at 8:26 p.m. Ayes: Unanimous. Nays: None. Motion carried.

/s/Tracy L. Holland, Mayor

ATTEST:/s/Elaine D. Miller, City Clerk

PAID BILLS

Bomgaars	supplies - libr	20.29
IA Good Roads Assoc.	IBRA membership dues	95.00
Long Lines	phone & internet - libr	259.50
Quill Corp.	supplies – libr	242.21
Sioux City Journal	publishing	167.08
Verizon Wireless	cell phones	797.61
Access Systems Leasing	copier lease – libr	250.03
Amazon Capital Services	books, supplies – libr	427.49
Baker & Taylor Inc.	books – libr	807.01
Center Point Large Print	books – libr	189.96
Data443 Risk Mitigation	smart shield renewal – libr	97.50
DEMCO	supplies – libr	298.79
Jacob Z's Fish Aquariums	tank maint – libr	177.49
Conley, Katina	cleaning contract – libr	480.00
US Bank	analysis fees	472.76
5-15-23	payroll	63,002.10
Ahlers & Cooney PC	URP	125.00
Allen's Septic & Portables, LLC	portable toilet rental	170.48
Aqua-Chem Inc.	pool chem	2,327.55
Bomgaars	supplies	972.29
Brick Gentry PC	prof. fees	405.00
Briggs Inc of Omaha	supplies	540.73
Canon Financial Services	copier contr – PWA	27.65
	copier contr – CH	204.19
Carrier Container Co., LLC	dumpster serv – CW cleanup	6,095.00
Consolidated Elect. Distr	LED bulbs	760.80
Iowa One Call	locates	124.20
Office Elements	office supplies – CH	917.16
Iowa Prison Industries	signs	532.07
JEO Consulting Group Inc	prof. services	1,913.75
Eakes Office Solutions	supplies	182.38
Menards	supplies	117.31
Municipal Supply Inc	supplies	1,047.79
Loffler	copier expense – CH	105.60
	copier expense – shop	123.62
Peopleservice Inc	water/wastewater monthly serv	31,001.00
Siouxland District	bacteriological	70.00
Thelander Heating/Cooling	NIPCO rebate	3,500.00
Scott Umberger	meal reimb – training	83.77
Vandenhull Graphics	business cards	80.00
Brock Auction Co.	CC deposit refund	40.00

Theresa Hanson	CC deposit refund	100.00
Lucht, Mike	NIPCO rebates	75.00
Jackson Lawncare	mowing	710.00
Johneus LLC	storage unit rental	400.00
5-31-23	payroll	69,692.12
Williams & Company	prof. services, gen	5,275.00
Allen's Septic & Portables	portable restrooms –parks/cem	811.20
Allied Oil & Tire Co.	supplies	140.50
Black Hills Energy	natural gas	203.45
CHN Industrial Accounts	supplies	224.95
Bill's Water Conditioning	water – CH	12.00
Consolidated Electrical Distr	led light bulbs – FD	126.80
Farris Engineering	prof services – Lib	7,140.00
Larry's Propane & Fuel	fuel	1,228.92
Max I. Walker	uniforms & rugs	1,246.79
Monona Co Recorder	recording fees	52.00
Ryan Publishing	publishing	67.20
Stangel Pharmacy	supplies	21.99
Steve's Window Service	window cleaning	42.00
Stuart C. Irby Co	batteries	510.00
Jackson Lawncare	mowing	310.00

Bills

Adergy, Inc.	downtown music service	\$	32.95
Al's Corner Oil	fuel		293.89
Aqua-Chem, Inc.	pool chemicals		1,088.25
GovOffice	website hosting annual fee		890.40
Base	HRA monthly		58.00
Border States	FR shirts, safety		666.35
Brick Gentry PC	attorney fees		1,725.00
Carrier Container	garbage fees		17,360.85
Casey's	fuel		1,723.43
Century Link	auto-dialer- wwtp		56.05
Certified Testing	4-3 lane conversion		5,327.00

Allen Christensen	cleaning contract – city hall	250.00
	reimb safety boots	200.00
Onawa Emp Flex	MERP	439.59
City of Onawa	utility deposits applied	305.58
	utilities	6,326.14
Comb. Pool & Spas	blue dye tester	77.24
Crary Huff	professional fees	5,241.00
Cubby's	fuel	196.84
Kyle Cuka	reimb safety boots	180.15
WIMECA	power bill	152,913.41
Scantron Corp.	comp network services	4,675.50
Jacob Huff	reimb safety boots	144.44
Treas, St of IA	sales tax	5,917.33
Treas, St of IA	use tax	856.33
Treas, St of IA	water service excise tax	3,494.45
IA League of Cities	mayor assoc dues	30.00
	Grantfinder sub	75.00
IMWCA	work comp premium deposit	4,224.00
ISU	muni prof academy registration	195.00
JEO	2021 electrical distribution	2,930.00
Jerry Johnson	animal control contract	225.00
Lansink Repair	tree removal services	10,840.00
Lisle's Underwater	dive – pool	231.25
Long Lines	phone/internet	1,851.87
Midwest ROW	ww treatment services	675.00

Midwest Honda	parts	356.97
Mo Co Conserv	CC deposit refund	150.00
Mo Co Landfill	bulk disposal – city wide cleanup	610.00
Municipal Supply	water material	767.33
PowerPlan	repairs	1,099.75
Loffler	copies – PWA office	116.16
Onawa Democrat	publications, ads, forms	1,347.10
Onawa Sentinel	mosquito ad	20.00
Orkin	pest control	101.99
Postmaster	postage for meter	1,000.00
Rasmussen Lumber	supplies	617.03
Cody Rush	reimb safety boots	175.99
RXC Tires	tire repair	27.00
Bryan Savery	reimb pool supplies	123.02
	reimb safety boots	176.48
Siouxland Health	bacteriological analysis, pool	28.00
	bacteriological – water plant	42.00
Scott Umberger	reimb safety boots	200.00
Sloan Glass	door – 1015 8 th St	3,482.00
Util Equip Co.	water material	3,641.81
Vandenhull Graphics	pool passes	35.00
Verizon	cell service	797.61
Veenstra & Kimm	engineering services	30,716.85
Visa	supplies	180.44
	accommodations-training	255.36

Vision Care	safety glasses-Zima	346.00
Wellmark BC/BS	employee ins	1,314.27
WESCO	electrical materials	9,921.00
WIPCO	power	270.67
Zak Zima	reimb safety boots	200.00
David Nagel	reimb safety boots	200.00
Ruth Meadows	CC deposit refund	100.00
Goslar Funeral Home	CC deposit refund	100.00
Russell Kepner	utility deposit refund	74.16
Lindsey Theeler	CC deposit refund	150.00
Jean Shattuck	CC deposit refund	200.00
E. Franzluebbbers	utility deposit refund	57.96
Lyle Vandenhull	NIPCO rebate	5,400.32
Kasey Moore	CC deposit refund	35.00
Curt Seward	reimb safety boots	181.89
Joe Deen	reimb safety boots	160.49
Ron Anderson	reimb safety boots	192.59
David Roost	reimb safety boots	200.00

TOTAL REVENUES:	\$705,459.37
TOTAL EXPENDITURES:	504,531.61

ORDINANCE NO. 527

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF ONAWA, IOWA BY AMENDING CHAPTER 147; AMENDING MINIMUM CHARGE AND ADMINISTRATIVE FEE

BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF ONAWA, IOWA:

SECTION 1. SECTION AMENDED. Section 147.06 of the Code of Ordinances of the City of Onawa, Iowa, titled "Assessment Against Property" is amended to read as follows:

If the Weed Commissioner or other designated person cuts or destroys weeds on any premises, the actual cost of cutting or destruction, with a minimum charge of \$200.00, and administrative fee of \$50.00 shall be reported to the City Clerk, who shall forthwith send a statement for such costs to the owner at the address used for mailing of tax statements. If not paid within thirty (30) days, such costs shall be certified by the City Clerk to the County Treasurer to be collected as regular taxes against the premises, or by any other means available to the City.

SECTION 2. REPEALER. The remainder of Chapter 147 shall remain the same. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof, not adjudged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Councilperson Skarin introduced, caused to be read and moved the adoption of the foregoing ordinance.

Councilperson Warner seconded the motion to adopt the ordinance and moved that the Council dispense with the requirement that the ordinance be fully read on three different days.

The Mayor then put the question on the motion to dispense with the three readings, and, upon the roll being called, the vote was:

Ayes: Christensen, Skarin, Collison, Warner, Kreger.
Nays: None

The foregoing motion having passed by three-fourths votes of the Council, the Mayor then put the question on the adoption and enactment of the foregoing ordinance and upon the roll being called, the vote was:

Ayes: Collison, Warner, Kreger, Christensen, Skarin.

Nays: None

WHEREUPON, the Mayor declared the foregoing ordinance duly enacted on June 13, 2023.

/s/Tracy L. Holland, Mayor

ATTEST:/s/Elaine D. Miller, City Clerk

I certify that the foregoing was published as Ordinance No. 527 on the 21st day of June, 2023.

/s/Elaine D. Miller, City Clerk