

Regular meeting of the City Council was held Tuesday, October 10, 2024, at 7:00 p.m., at City Hall with Mayor Campbell presiding. Mayor Campbell called the meeting to order with the following Councilmembers present: Kuhlman, Blatchford, Kreger, Fox, Skarin, Collison. Absent: None.

Move by Skarin second by Collison 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 renewal of business property lease with Johnus LLC for a sign at 607 10th St 11/2/2024 - 10/31/2025. Ayes: Unanimous. Nays: None. Motion carried.

Paid Bills

Payroll	9/15/24	48,309.69
Access Data Corp	copier expense – lib	266.48
Quill Corp	supplies – lib	194.32
Amazon Capital	books/DVD/ supplies – lib	521.02
American Library Assoc.	membership dues – lib	247.00
Baker & Taylor Inc.	memorial/books – lib	642.39
BasePoint	restroom auto doors – lib	7,997.00
Demco	supplies-lib	162.09
Jacob Z's Fish	tank maintenance– lib	155.00
MPLC	movie license –lib	184.27
Wt Cox Info Serv	magazine subscription-lib	580.21
Conley, Katina	cleaning contract – lib	480.00
US Bank	analysis fee	537.08
Analytical & Consulting	cBOD5	1,135.50
Black Hills Energy	gas	207.21
Braniff Services	tires	388.00
Canon	copier contract – ch	204.19
City of Onawa	petty cash	49.98
Display Sales Co	banding straps	313.20
John Deere Financial	parts	58.31
Mo Co Extension	pest control – Zima	45.00
Municipal Sup Inc	supplies	1,223.11
PeopleService Inc.	October monthly service	34,340.00
Stuart C. Irby Co	safety testing	2,257.50
Verizon	phones/tablets	968.13
Williams & Co	professional services	27,860.00
Hannah Messerole	WSI bonus	520.00
Rhonda Johnston	WSI lessons bonus	200.00
Allison Darwin	reimb.- suit/WSI bonus	422.27
Haylie Hewitt	reimb.- suit/WSI bonus	642.27
Cole Halverson	reimb.- suit/WSI bonus	590.50
Creighton Lichtenberg	reimb suit	42.27
Anna Crawford	reimb.- suit/certification	142.27
Elias Sorensen	reimb.- suit	30.50
Sydney Richards	WSI lessons bonus	800.00
Anna Fester	reimb.- suit/certification	142.27

Ava Coleman	reimb.- suit/certification	142.27
Brie Sorensen	reimb.- suit/certification	142.27
Chole Wiggs	reimb.- suit/certification	142.27
Emma Jensen	reimb.- suit/certification	142.27
Joslyn McFarland	reimb.- suit/certification	142.27
Lydia Fester	reimb.- suit/certification	142.27
Charis Sorensen	reimb.- suit/certification	142.27
Payroll	9/30/24	50,498.03

Bills

Adergy, Inc.	music service	32.95
Allen's Septic	monthly rentals	1,150.00
Al's Corner Oil	fuel	219.69
Analytical & Consulting	cBOD5	1,111.04
Base	HRA monthly/renewal	82.00
Conner Beeck	window cleaning-cc/ch	44.00
Bomgaars	supplies	631.55
Border States	load control switches/safety gear	43,391.98
John Casady	reimb.- IPERS wage adjustment	912.05
Carrier Container	garbage fees	17,514.35
Bill's Water Conditioning	water-ch	12.00
Casey's	fuel	953.83
Century Link	autodialer-wwtp	66.77
Certified Testing	geotechnical report-wwtp	3,450.00
Allen Christensen	cleaning contract – city hall	250.00
Onawa Emp Flex	MERP	0.35
City of Onawa	utilities/utility deposits applied	7,126.00
Crary Huff Law Firm	professional services	5,844.50
Daktronics	scoreboards	5,562.00
Delta Dental	dental ins. – J. Casady	41.86
Electric Pump	actuator-water plant	7,220.00
Family Medicine	professional services	165.00
WIMECA	power bill	159,415.29
Griffith Plumbing	water heater-cc	4,408.00
H&M Underground	main breaks/curb stop/riser	7,920.00
Mindy Holverson	reimb.-IMOFA	200.00
Interstate Battery	batteries	388.85
IA Dept of Rev.	use tax – Sept 2024	569.38
IA Dept of Rev	sales tax – July 2024	6,904.05
IA Dept of Rev	wet tax – July 2024	4,339.23
Iowa DNR	annual water use fee	115.00
IMWCA	work comp premium #4	2,242.00
Iowa One Call	locates	99.00
Office Elements	supplies-ch	60.91
IA Negotiation & Consulting	consulting fees	1,800.00
JEO Consulting	professional services – el/wwtp	29,253.00
Jerry Johnson	animal control contract	225.00
Janet Kelley	comm. center dep. refund	100.00
Knight Concrete	professional services	4,375.00
Katie Kreger	comm center cleaning	700.00

Long Lines	phone/internet	1,842.30
Quadient	lease payment	658.44
Max I. Walker	uniforms/mats	917.82
Menards	lever – el	28.45
Midwest ROW	professional services-wwtp	4,437.50
Mo Co Sheriff	notices served	111.76
Mo Co Clerk of Court	court costs	60.00
Mosquito Control of IA	mosquito control	13,800.00
Mutual of Omaha	life ins. – J. Casady	12.34
Municipal Supply	couplers/curb stops	1,071.15
North Sioux City Holdings	water main repair	7,475.00
Loffler	copier contracts – ch/shop	451.33
Onawa Drainage	drainage improvements 11 th St	38,578.90
Onawa Democrat	ads/notices/publishing	540.91
Onawa Sentinel	notices	150.00
Orkin	pest control-el bldg	111.99
Postmaster	postage	1,200.00
Rasmussen	supplies	99.79
RQP Jetting	hydrojetting	750.00
RXC Tires	tire repair-parks	502.00
Ryan Publishing	ads	108.00
Stan Houston Equip.	concrete breaker	200.00
Subsurface Solutions	socket panel/clamp	836.09
Sunbelt Solomon	inspection/testing sub unit	13,100.00
Price-Storm Heating	exterior façade	2,500.00
Thompson Law Firm	professional services	334.50
Visa	supplies	39.58
Vandenhull Graphics	signs-parks	648.00
Watts Electric	2024 EL System Improv.	122,318.31
Wellmark	health ins. – J. Casady	908.62
Wells Fargo	paying agent fee-fd	400.00
Wesco	El material/safety	6,736.50
NEW Coop	fuel/red protect	1,976.60
Williams & Co	exterior façade program	2,500.00
Wright Plumbing	utility deposit refund	511.33
Zimco	Mojave	600.00
Sioux Co Sheriff	notice served	30.50
Mo Co Zoning	professional services	179.69
Amanda Yanak	reimb.- supplies-harvest festival	1,690.61
Lisa Hummel	comm. center dep refund	100.00
Dorothy Kast	comm. center dep refund	20.00
Kyla Myers	comm. center dep. refund	250.00
Carrie Butler	comm. center dep refund	100.00
CNH, LLC	exterior façade program	2,500.00
Kameron Kraft	utility deposit refund	79.62
Onawa Self Storage	exterior façade program	770.40
Joseph Deen	HAS contribution	250.00

Total Expenses: 735,737.61

Total Revenues: 712,994.50

Ethan Joy of JEO Engineering gave updates on the design phase of the new wastewater treatment facility and the status of funding applications for proposed water system improvements. No action taken.

Chad Khert of Veenstra & Kimm gave a progress report on the downtown project. No action taken.

Move by Collison second by Fox to affirm the Board of Adjustments recommendation to allow a variance for reduced setbacks on the property located at 705 9th St. Ayes: Unanimous. Nays: None. Motion carried.

Amy McDermott, director of the Onawa Public Library presented the Library's plans for future improvements and requested the City hire an Engineer to assess drainage on the property & make recommendations, in preparation for future tuckpointing & other repairs planned. Council requested a cost estimate and will make a determination when the cost is known. No action taken.

Bryan Savery, Public Works Working Foreman, (PWWF) offered repair options for a leak near 10th St. & Iowa Ave for valve replacement being either standard valves or live insert valves. Council requested true cost estimates for each option before making a decision. No action taken.

Brett Ewing, Code Enforcement Officer provided an update on four properties all owned by a single owner that were discussed previously at the July 9, 2024 meeting. Of those, Ewing stated 2 properties have had no repairs or progress as previously required for time extensions. Move by Fox second by Kuhlman to order demolition of 716 6th St. after red-tag notice is applied to the residence on 10/9/24, and demolition of 802 7th St. after red-tag notice is applied to that residence in 7 days (10/15/24). Ayes: Blatchford, Kreger, Fox, Skarin, Kuhlman. Nays: Collison. Motion carried.

Council discussed the status of City owned property at 910 9th St. Move by Kreger second by Collison to have the building torn down and make the property into a parking lot. Ayes: Unanimous. Nays: None. Motion carried.

Council discussed the condition of buildings on the old airport property. They would like to remove the buildings but they are currently serving as storage. PWWF Savery was requested to evaluate what could be disposed of, auctioned, or moved and bring his recommendations to the next meeting. No action taken.

Council discussed the welcome to Onawa signs, they would like make improvements and are open to options for different styles, media, etc. No action taken.

Council discussed options for the downtown flag pole. Move by Collison second by Kreger to get bids for all-inclusive packages including lighting, flags, installation etc. for 80', 100', & 120' poles to be determined at the next meeting. Ayes: Unanimous. Nays: None. Motion carried.

Council discussed the status of the downtown music, service contract, and speakers. Move by Skarin second by Collison to keep the service & reinstall the speakers with the intent to resume downtown music. Ayes: Skarin, Collison, Blatchford, Kreger. Nays: Fox, Kuhlman. Motion carried.

Council discussed requests to be able to use the improved sidewalks for outdoor seating / usage in front of downtown businesses. The current code only allows usage within 3 feet of the building front, Attorney Schmiedt advised that changes can be made to the code and suggested implementation of use agreement licenses. He will draw up some documents and bring back to Council for approval. No action taken.

Council discussed options for a side-by-side type utility vehicle to use downtown and in the parks to do landscape maintenance etc. PWWF Savery was instructed to have the Parks department bring quotes to the next meeting. No action taken.

Move by Blatchford second by Kreger to adjourn at 8:44pm. Ayes: Unanimous. Nays: None. Motion carried.

/s/ Lonnie Campbell, Mayor

ATTEST:/s/Theresa Sparks, Deputy Clerk