

Regular meeting of the City Council was held Tuesday, February 13, 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 Kreger to approve consent agenda as follows: (a) approve minutes of the last regular and intervening meetings as sent to the council; (b) pay bills as approved by the finance committee; (c) approve new Class B Retail Alcohol license for Laverne Supermarket, Inc., d/b/a Sunshine Foods pending completion of paperwork; (d) approve renewal of Class B beer permit for Dollar General pending completion of paperwork; (e) approve renewal of Special Class C Retail Alcohol license for Onawa Dragway pending completion of paperwork; (f) approve new 5-day Class C Retail Alcohol license for Landon Xavier Trent LLC d/b/a Buck Snort, for an event at the community center 2/17/24 pending completion of paperwork. Ayes: Unanimous. Nays: None. Motion carried.

Paid Bills

UMB Bank	current period fees	300.00
IAMU	meeting	425.00
IAMU	metering workshop	1,680.00
Crary Huff Law Firm	professional services	1,243.50
IAMU	safety training Q3	2,586.71
Office Elements	supplies – ELE/CH	75.30
Long Lines	phone & int. – lib	269.36
Quill Corp.	supplies - lib	440.86
RQP Jetting LLC	video jetting, jetting	900.00
Sioux City Engineering	pay estimate #10	268,774.09
WIPCO	power	277.22
Access Systems Leasing	copier exp - lib	408.59
Amazon Capital	books - lib	125.44
Baker & Taylor Inc.	books - lib	395.23
Book Systems Inc.	atrium renewal – lib	1,985.00
DATA443 Risk Mitigation	smart shield - lib	97.50
Iowa Library Assoc.	membership dues - lib	100.00
Jacob Z's Fish	tank maintenance - lib	162.00
MidAmerican Books	books, memorials – lib	454.41
Suter Services	heat pump controls - lib	7,440.50
Brian Shull	NIPCO rebate	245.73
Conley, Katina	cleaning contract – lib	480.00
Payroll	1/15/24	68,233.40
US Bank	customer analysis	217.82
Albers Excavating	salt/hauling snow	2,832.00
Analytical & Consulting	cBOD5	2,087.14
Bomgaars	supplies	1,610.45
Canon	copier contract – PWA/CC	231.84
Dave's World	fuel	54.10
Consolidated Elec	office lights	600.50
Great Southern Bank	trans from FD MM/MM Equip	1,130,000.00
KCAU	website/skycam services	1,200.00
Onawa Democrat	publishing	450.11
PeopleService	monthly service – feb	32,861.00

Bryan Savery	reimb. - fuel	75.00
Siouxland District	bacteriological	42.00
Verizon Wireless	tablets/cell phones	1,340.30
Johnson, Geri/Carl	curb stop replacement	500.00
Johneus LLC	grant funds – catalyst bldg.	57,465.76
Payroll	1/31/24	76,265.93
H & M Underground	main break – Sunset Dr	1,510.00
Jacob Huff	meal reimb – training	146.54
Iowa One Call	locates	52.20
IAMU	transformer school – Huff/Umberger	1,000.00
Iowa Workforce	benefit charge	5,777.09
John Deere Financial	parts	188.80
Max I. Walker	uniforms & mats	1,048.40
Loffler	copier contract – CH/shop	281.64
Bonine Garage Doors	repairs – shop	118.00
Steve's Window	window cleaning	42.00
Scott Umberger	meal reimb. – training	159.19
DeRocher Heating & Cooling	pay estimate #2 HVAC – lib	30,000.00
Black Hills Energy	gas	1,030.74
CHN Industrial Accts	parts/supplies	677.74
Bill's Water Conditioning	water- ch	12.00
Hydraulic Sales & Serv	hose/clamps	205.60
Storey Kenworthy	meter pages	22.99
O'Reilly	parts	79.82
Resco	crossarm braces	648.68
Scott Umberger	balance of sign on bonus	1,250.00

Bills

Adergy, Inc.	music service	32.95
Ahlers Cooney	series 2023C/eminant domain	18,380.00
Albers Excavating	hauling snow	1,200.00
Al's Corner Oil	fuel	424.36
Allied Oil	oil	650.58
Am. Water Works	membership 24/25	430.00
Analytical & Cons.	cBOD5	1,025.40
Base	HRA monthly	58.00
Black Strap	black magic	3,095.30
Boarder States	fr - stocking hats	32.88
Carrier Container	garbage fees	17,360.85
Casey's	fuel	3,287.29
Century Link	auto dialer-wwtp	56.98
Ching Ching Const.	switch installs	525.00
Allen Christensen	cleaning contract – city hall	250.00
Onawa Emp Flex	MERP	1,444.46
City of Onawa	utilities/utility deposits applied	28,777.44
Crary Huff Law Firm	professional services	5,440.50
Cubby's, Inc.	fuel	1,103.39
Kyle Cuka	reimb.-meals – IAMU training	52.45
Dave's World	fuel	141.58
Fiesta Foods	supplies -ch	7.15
GFOA	achievement review fee	460.00

WIMECA	power bill	155,866.88
H & M Underground	meter pit/curb stops/main repairs	6,480.00
Jason Halverson	2024 harvest festival fireworks	7,000.00
Harland Tech.	monthly endpoint	189.00
IA Dept. of Rev	use tax	342.45
IA Dept. of Rev	water excise tax	3,513.39
IA Dept. of Rev	sales tax	5,876.62
Office Elements	supplies – CH	69.00
Jerry Johnson	animal control contract	225.00
Johnson Fitness	repairs to fitness equipment -cc	630.80
KCAU	January website services/skycam	1,200.00
Katie Kreger	comm center cleaning	600.00
Long Lines	phone/internet	1,846.82
Mo. Co. Auditor	comm. center dep. refund	100.00
Mo. Co. Extension	comm. center dep. refund	100.00
Municipal Supply	couplings/clamp/parts	2,227.19
ICAP	insurance for endloader rental	373.00
Onawa Democrat	publications/subscription	376.71
Orkin	pest control – el building	111.99
Power Plan	parts/endloader rental	8,772.62
Postmaster	postage	1,000.00
Ramm Heating & Cooling	furnaces repairs-sh	125.00
RQP Jetting LLC	hydrojetting	300.00
Hamann Services	chains	278.43
Siouxland District Health	bacteriological	42.00
Sooland Bobcat	oil/filters	382.16
Starnet Technologies	annual lift station monitoring	480.00
Stuart C. Irby Co.	linemans ratcheting wrench	196.00
State Hygienic Lab	analysis	238.00
Verizon	cell phones/tablets	967.59
Veenstra & Kimm	professional services	1,456.31
Visa	supplies/hotels/safety	1,381.92
Wellmark	annual 3 rd party EOB fee	150.00
Wesco	El material	12,949.00
Westendorf Mfg	snow pusher	1,212.00
WIPCO	power	270.94
NEW Coop	fuel	1,934.87
Williams & Co.	professional services	19,100.00
Goslar Funeral Home	comm. center dep. refund	100.00
Burns & McDonnell	comm. center dep refund	100.00
Dixie Melton	comm. center dep refund	200.00
Sapphire Lindale	comm. center dep refund	20.00
Pearl Street Storage	exterior façade	2,500.00
Total Expenses:		2,034,707.47
Total Revenues:		1,941,294.02

Patrick Mouw, Veenstra & Kimm, requested council support for a grant through SIMPCO for a proposed sidewalk from 15th Street west to 20th Street. Resolution No. 2024.3 - Resolution Supporting the Submittal of a Grant Application through the Siouxland Regional Transportation Planning Association for Funding for Transportation Alternative Program (TAP) Projects died for a lack of motion.

Move by Skarin second by Fox to approve Resolution No. 2024.4 - Resolution Reaffirming Electric Utility Inspection and Maintenance Plan. Ayes: Unanimous. Nays: None. Motion carried.

Brett Ewing, Code Enforcement Officer, was present to discuss code enforcement procedures. Council will review the city code and make suggestions for changes at a later date, if any. No action taken.

Move by Kreger second by Fox to set public hearing on property tax levy for April 2, 2024. Ayes: Unanimous. Nays: None. Motion carried.

Move by Kreger second by Collison to go into closed session pursuant to Iowa Code § 21.5(1)(i). for evaluation of professional competency and employment of Journeyman Lineman. Ayes: Unanimous. Nays: None. Motion carried.

Move by Collison second by Kreger to direct city attorney to prepare and present an employee agreement as discussed in closed session. Ayes: Unanimous. Nays: None. Motion carried.

Move by Blatchford second by Kreger to adjourn at 9:05 p.m. Ayes: Unanimous. Nays: None. Motion carried.

/s/Lonnie L. Campbell, Mayor

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