

Regular meeting of the City Council was held Tuesday, July 9, 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 Blatchford to approve consent agenda: (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 annual business property lease with AI's Corner Store d/b/a Sparky's One Stop- Onawa for the period of August 2, 2024 to August 1, 2025, for the sign. Ayes: Unanimous. Nays: None. Motion carried.

### Paid Bills

Bomgaars	supplies – lib	69.51
Long Lines	phone/internet– lib	271.69
Quill Corp.	supplies – lib	190.32
Access Systems	copier expense – lib	266.48
Amazon Capital	supplies, books, DVD - lib	174.97
Baker & Taylor	books - lib	612.82
Demco	supplies - lib	110.70
Jacob's Fish Aquariums	tank maintenance – lib	175.00
Schumacher Elevator	elevator maintenance – lib	1,955.64
Conley, Katina	contract cleaning – lib	600.00
US Bank	analysis fee	352.13
Payroll	6/15/24	63,815.88
Black Hills Energy	gas	249.99
Briggs Inc.	supplies – pool	260.13
Canon	copier contract-ch	204.19
City of Onawa	utility deposit applied	180.36
Consolidated Electric	EL materials	2,104.00
Harland Technology	firewall replacement	2,185.89
Lansink	tree removal	1,940.00
Long Lines	phone/internet	187.76
Newman's Electric	professional services	948.00
Loffler	copier	127.78
PeopleService	monthly service	32,861.00
RXC Tires	tire repair/tires	1,151.96
Ryan Publishing	notices	144.00
Stuart C Irby	supplies	132.00
UMB Bank	agent fee	300.00
Veenstra & Kimm	4 to 3 lane	2,210.97
Sydney Richards	reimb- training & mileage	485.44
Payroll	6/30/24	68,581.52
Connor Beeck Window	window cleaning	220.00
Bomgaars	supplies	1,076.53
John Deere Financial	parts	115.85
Sioux City Engineering	pay estimate #12	251,141.60
Tayah Struble	reimb.- pool supplies	20.10

### Bills

Gary Addy	nipco rebate	1,750.00
Adergy, Inc.	music service	32.95
Allen's Septic	monthly rentals/pp-damage	901.32
Al's Corner Oil	fuel	378.12
American Test Center	fire truck test	1,080.00
Aqua-Chem, Inc.	chemicals-pool	2,621.80
Base	HRA monthly/renewal	82.00
Carrier Container	garbage fees	17,560.40
CNH Industrial	supplies	84.00
Bill's Water Conditioning	water-ch	21.20
Casey's	fuel	1,095.80
Certified Testing	4 to 3 lane	2,435.00
Allen Christensen	cleaning contract – city hall	250.00
Onawa Emp Flex	MERP	263.12
City of Onawa	utilities/utility deposits applied	9,226.12
Crary Huff Law Firm	professional services	6,105.00
Electric Pump	vfd for pump-wwtp	1,237.24
Emergency Apparatus	pump test-fd	2,221.64
Griffith Plumbing	repairs- 1105 5 <sup>th</sup>	105.00
WIMECA	power bill	193,222.51
H&M Underground	curb stop repair- 2117 Cameo	1,620.00
Harland	managed services/server monitoring	309.00
Interstate Battery	battery-w/s tanker	135.95
IAMU	EL annual maint/member dues	9,242.00
IDNR	annual water supply fee	318.83
IPERS	contribution-Hausman	48.14
Iowa League of Cities	member dues	1,994.00
IMWCA	work comp premium #1	2,242.00
Iowa One Call	locates	82.80
JEO Consulting	professional services – el/wwtp	12,040.00
Eakes	supplies – cc	205.88
Jerry Johnson	animal control contract	225.00
Johnson Fitness	fitness equip repair-cc	110.00
Katie Kreger	comm center cleaning	600.00
Smashing Numbers	nipco rebate	1,758.44
Long Lines	phone/internet	1,893.27
Quadient	postage machine lease	658.44
Storey Kenworthy	checks/envelopes/statements	3,789.03
Max I. Walker	uniforms/mats	894.07
S.A.M. LLC	professional services	3,600.00
Midwest ROA	services-wwtp	4,700.00
Midwest Honda	supplies	8.90
Mo. Co. Sheriff	law enforcement services	267,094.50

Mo. Co. Extension	comm. center dep. refund	250.00
Mo. Co. Landfill	1st ½ assessment FY 24/25	72,650.00
Municipal Supply	parts	1,556.84
Northern Lights	concessions-pool	5,392.25
Northside Shop	property cleanups	8,550.00
Loffler	copier contracts – ch/shop	291.44
Onawa Democrat	publications/notices	1,481.12
Onawa FD	fireworks – city share	4,247.73
Onawa Senior Center	1st ½ subsidy	1,000.00
Orkin	pest control – cc/el bldg/pwa	439.97
Charles Persinger	reimb.- mileage/mtg	225.52
Petromart	D.E.F.	23.53
Postmaster	postage	1,000.00
Rasmussen	supplies	320.77
Reliant Fire Apparatus	fire truck	322,387.00
Rodman Supply	glystar	92.50
RQP Jetting	hydroexcavation	2,925.00
RXC Tires	tire repair – parks	27.00
Schildberg	rock – el/rut	1,001.28
SIMPCO	2024/2025 membership dues	3,060.70
Siouxland Lock & Key	keys-pool	21.25
Siouxland District Health	bacteriological-pool	34.00
Subsurface Solutions	gps locator	696.00
Thompson Law Office	legal services	914.50
UECO	supplies	327.80
Vandenhull Graphics	pool passes	20.00
Wesco	El material/safety	61,513.00
West Central	project share	275.00
NEW Coop	fuel tank- shop	9,150.15
WIPCO	power	272.53
Zimco Supply	Mojave	600.00
Brett Ewing	code enforcement contract	25,000.00
Tressa Uehling	comm. center dep refund	10.00
Kaye Huffman	shelterhouse refund	60.00
Kathryn Hanks	comm. center dep refund	200.00
Katie West	comm. center dep refund	40.00
Rochelle Sortino	comm. center dep refund	40.00
Wendy Bryce	comm. center dep. refund	100.00
Troy Verdoorn	utility deposit refund	187.68
Carol Vander Veen	utility deposit refund	183.13
Gordon Fletcher	utility deposit refund	121.91
Jonathan Garcia	utility deposit refund	81.13
Kelsey Kløver	comm. center dep. refund	200.00

Total Revenues: 552,338.24

Total Expenses: 1,195,482.81

David Peterson, JEO Consulting presented the 3 bids received for the 2024 Electrical Distribution Project. Move by Fox second by Skarin to approve bid by Watts Electric in the sum of \$127,462.04. Ayes: Unanimous. Nays: None. Motion carried.

Chad Kehrt, Veenstra Kimm gave an update on downtown project. No action taken.

Council continued discussion on potential uses for the balance of the American Rescue Funds. Funds must be obligated by 12/31/2024. No action taken.

Bryan Savery, Public Works Working Foreman presented a proposal for iWorQ, a new work order system. Council would like the City Attorney to review the contract & check into potential costs of canceling Mobile311, the current work order system. The issue was tabled until the next meeting on July 23, 2024.

John Hines, City Attorney gave an update on abandoned property procedures and criteria, and possible alternatives. Move by Skarin second by Fox for the City Attorney to pursue abandoned property action on 2 properties discussed. Ayes: Unanimous. Nays: None. Motion carried.

Code Enforcement Officer Brett Ewing presented a letter received from the individual owner of 6 properties recently red tagged. Ewing requested direction from Council on how they would like him to respond. Move by Fox second by Blatchford to give this owner one month to take care of the tagged garages and 90 days to make improvements on all houses. Council will revisit this in 90 days and may offer further extension pending adequate progress toward improvement. Ayes: Unanimous. Nays: None. Motion carried.

Move by Kreger second by Fox to begin posting & advertising immediately to hire a new City Clerk. Ayes: Unanimous. Nays: None. Motion carried.

Move by Kreger second by Blatchford to approve Resolution No 2024.15- Transfer Resolution. Ayes: Unanimous. Nays: None. Motion carried. Transfer in accordance with the previously approved budget.

Move by Collison second by Blatchford to adjourn at 8:42pm. Ayes: Unanimous. Nays: None. Motion carried.

/s/ Lonnie Campbell, Mayor

ATTEST:/s/Theresa Sparks, Deputy Clerk