

Regular meeting of the City Council was held Tuesday, January 11, 2025, 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.

Before action was taken on the consent agenda, Collison requested Jeff Knight be appointed to the Planning & Zoning Committee in place of Brett Ewing.

Move by Collison second by Kuhlman to approve the 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) appoint to Planning & Zoning Committee: Roger Hansen and Jeff Knight for a 4 year term expiring 12/31/29; (d) approve renewal of Pizza Hut Special Class C retail alcohol license-pending completion of the paper work. Ayes: Unanimous. Nays: None. Motion carried.

Paid Bills

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|-----------------------------|--------------------------------|-----------|
| Bomgaars | supplies – lib | 1,139.03 |
| Edwards Auto Group | pickup | 53,599.00 |
| Long Lines | phone/internet – lib | 116.23 |
| Onawa Kiwanis | membership renewal -- lib | 120.00 |
| Quill Corp | supplies – lib | 262.79 |
| Watts Electric Co | 2024 EL system improvement | 6,437.81 |
| Access Systems | copier contract – lib | 284.08 |
| Red Brick | books – lib | 279.43 |
| Amazon Capital | books, gifts, gift DVDs – lib | 755.10 |
| Baker & Taylor Inc | books – lib | 576.25 |
| Data443 Risk | smart shield renewal -lib | 97.50 |
| Jacob Z's Fish | tank maintenance-lib | 250.50 |
| Penworthy Co | books – lib | 263.32 |
| Tina Riley | cleaning contract-lib | 520.00 |
| Payroll | 12/15/24 | 51,924.62 |
| Fire Dept Stipend | 2024 | 16,268.92 |
| Wellness Payout | 2024 | 968.86 |
| Adergy, Inc. | music serv | 32.95 |
| Bomgaars | supplies | 933.67 |
| Michael MacClure | utility deposit | 275.00 |
| Display Sales Co | flags | 148.00 |
| Electric Pump | aerator repairs | 923.50 |
| Iowa One Call | locates | 78.30 |
| Eakes | supplies | 108.53 |
| KCAU | website services/skycam – Nov. | 1,200.00 |
| Menards | supplies | 20.13 |
| Municipal Supply | materials | 2,495.01 |
| Murphy Tractor & Equip | parts | 1,050.69 |
| Onawa Democrat | publishing | 510.83 |
| PeopleService, Inc. | monthly services | 34,340.00 |
| Siouxland Lock & Key | keys | 4.25 |
| Stuart C Irby Co | supplies | 70.50 |
| Thelander Heating & Cooling | repairs | 28.74 |
| Truck Authority | bedliner | 610.00 |

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| Verizon Wireless | cell phones/tablets | 1,009.78 |
| Payroll | 12/31/24 | 51,437.22 |
| Ahlers & Cooney PC | professional services | 227.50 |
| Black Hills Energy | gas | 1,661.20 |
| Canon | copier lease | 204.19 |
| Certified Laboratories | supplies-shop | 377.79 |
| ECHO Group Inc | supplies-el | 567.34 |
| Max I. Walker | uniforms & mats | 892.32 |
| Ramm Heating & Cooling | furnace repairs-cc | 921.00 |
| Stuart C. Irby Co | gloves | 185.00 |
| UMB Bank, NA | administrative fees | 300.00 |
| NEW Coop | fuel | 1,562.00 |
| American State Bank | el underground project – phase II | 1,155.00 |
| Noel Anderson | comm. center dep refund | 100.00 |
| Payroll | 1/15/25 | 55,504.05 |

Bills

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| Adergy, Inc. | music service | 32.95 |
| Albers Excavating | hauling – salt | 442.26 |
| Al's Corner Oil | fuel | 92.24 |
| Analytical & Consulting | cBOD5 | 1,137.08 |
| Base | HRA monthly/renewal | 58.00 |
| Conner Beeck | window cleaning-cc/ch | 88.00 |
| Blackstrap | black magic | 3,194.10 |
| Carrier Container | garbage fees | 17,406.90 |
| CNH Industrial | parts | 78.96 |
| Bill's Water Conditioning | water-ch | 12.00 |
| Casey's | fuel | 927.48 |
| Century Link | autodialer-wwtp | 67.06 |
| Allen Christensen | cleaning contract – city hall | 250.00 |
| Onawa Emp Flex | MERP | 692.52 |
| City of Onawa | utilities/utility deposits applied | 13,250.20 |
| Crary Huff Law Firm | professional services | 2,178.00 |
| Cubby's II | fuel | 57.23 |
| Echo | speakers/supplies | 664.99 |
| Consolidated Electric | sockets | 3,496.00 |
| Frank Dunn Co. | patch | 989.00 |
| WIMECA | power bill | 181,644.17 |
| GPM Environmental | flow meter repairs | 560.00 |
| Secur-Serv | server monitoring | 9,058.20 |
| Ashley Hausman | 2025 HSA contribution | 1,500.00 |
| Mindy Holverson | 2025 HSA contribution | 500.00 |
| Jacob Huff | 2025 HSA contribution | 500.00 |
| Interstate Battery | batteries | 36.00 |
| IAMU | safety training/workshops | 3,777.33 |
| IA Dept of Rev. | use tax – Dec 2024 | 305.95 |
| IA Dept of Rev | sales tax – Dec 2024 | 5,768.97 |
| IA Dept of Rev | wet tax – Dec 2024 | 3,797.19 |
| IDALS | animal welfare license | 75.00 |
| IMWCA | work comp premium #7 | 2,242.00 |
| IA Negotiation & Consulting | consulting fees | 1,800.00 |

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| Eakes | supplies-cc | 313.61 |
| Jay-Lan | professional services | 586.50 |
| Jerry Johnson | animal control contract | 700.00 |
| KCAU | skycam/website services | 1,200.00 |
| Katie Kreger | comm center cleaning | 600.00 |
| Long Lines | phone/internet | 1,755.61 |
| McCloy Chiropr. | professional services | 40.00 |
| Maximum Promotions | flag pole | 33,758.50 |
| Midwest ROW | row agent | 1,525.00 |
| Mo Co Sheriff | 2 nd payment FY 24/25 | 267,094.50 |
| Mo Co Extension | comm. center dep refund | 100.00 |
| Loffler | copier contracts – ch/shop/pwa | 454.61 |
| Onawa Democrat | publications/ads | 462.14 |
| Onawa Senior Center | 2 nd ½ subsidy | 1,000.00 |
| O'Reilly's | supplies | 51.34 |
| Orkin | pest control-el dept. | 121.00 |
| Postmaster | postage | 1,000.00 |
| Ramm Heating & Cooling | repairs-cc | 300.00 |
| Rasmussen | supplies | 12.87 |
| Cindy Remmick | 2025 HSA contribution | 500.00 |
| Cody Rush | 2025 HSA contribution | 1,500.00 |
| Bryan Savery | 2025 HSA contribution | 1,500.00 |
| Siouxland District Health | bacteriological | 42.00 |
| Siouxland Humane Society | Dec services | 73.00 |
| Theresa Sparks | 2025 HSA contribution | 500.00 |
| Sunshine Foods | supplies-el | 14.90 |
| Storm Heating & Cooling | repairs-sh | 104.00 |
| Scott Umberger | 2025 HSA contribution | 500.00 |
| UMB | 2023 C fees | 600.00 |
| Verizon | phones/tablets | 1,009.78 |
| Veenstra & Kimm | professional services | 408.00 |
| Visa | supplies | 467.65 |
| Wesco | El material | 6,832.00 |
| West Central | project share contributions | 600.00 |
| Westendorf Mfg. | skid plate | 325.35 |
| NEW Coop | fuel | 648.00 |
| Williams & Co. | professional services | 21,665.00 |
| WIPCO | power | 357.05 |
| Zachery Zima | 2025 HSA contribution | 500.00 |
| Melissa Beermann | 2025 HSA contribution | 500.00 |
| Amy McDermott | 2025 HSA contribution | 500.00 |
| Burgess Foundation | comm. center dep. refund | 250.00 |
| David Nagel | 2025 HSA contribution | 500.00 |
| Brett Ewing | code enforcement contract | 25,000.00 |
| Lauri Mordhorst | comm. center dep. refund | 40.00 |
| Ruth Meadows | comm. center dep. refund | 100.00 |
| LeAnna Shull | nipco rebate | 300.00 |
| Mark Meyer | nipco rebate | 3,335.91 |
| Staci Crawford | comm. center dep refund | 100.00 |
| Jon Towne | nipco rebate | 4,200.00 |
| Emily Kepner | utility deposit refund | 207.77 |

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| Diane Walker | utility deposit refund | 45.53 |
| Rachelle Mau | utility deposit refund | 228.31 |
| Yolanda Jordan | utility deposit refund | 4.05 |
| Curt Seward | 2025 HSA contribution | 500.00 |
| McCall Auctions | comm. center dep refund | 100.00 |
| Joseph Deen | 2025 HSA contribution | 500.00 |
| Johneus, LLC | storage unit rent | 400.00 |

Total Expenses: 934,938.62

Total Revenues: 550,190.57

Move by Kreger second by Collison to move forward with the clean-up of the airport hangars allowing Jeff Knight to remove the tin. Ayes: Unanimous. Nays: None. Motion carried.

Move by Collison second by Fox to approve Resolution No. 2025.1 entitled "Transfer Resolution". Ayes: Unanimous. Nays: None. Motion carried.

Move by Skarin second by Fox to deposit WIMECA patronage retirement check in the sum of \$74,032.82 to money market equipment account – light dept. Ayes: Unanimous. Nays: None. Motion carried.

Ethan Joy, JEO Consulting, explained to the council with the change in the lagoon site, USDA-RD is now requesting a Phase I Archeological Field Investigation in the amount of \$6,900.00 to be completed on the site to allow USDA to complete its Section 106 Consultation process. Move by Kreger second by Skarin to approve the Mayor's signature on Amendment No. 2-Waterwater Treatment Facility Replacement. Ayes: Unanimous. Nays: None. Motion carried.

Dave Peterson, JEO Consulting presented the findings in the 2024 Electric Rate Study recommending a 10% increase in electric rates for the remainder of FY 24/25 and an additional 9.25% increase in electric rates beginning July 1, 2025. Move by Skarin second by Fox for JEO to move forward with amending the electric rate ordinance with the recommended electric rate increases of 10% for the remainder of FY24/25 and an additional 9.25% increase beginning July 1, 2025. Ayes: Skarin, Kuhlman, Blatchford, Kreger, Fox. Nays: Collison. Motion carried.

Move by Kreger second by Skarin to approve the Mayor's signature on the AT&T Lease-Third Amendment to Water Tank & Ground Space Lease. Ayes: Unanimous. Nays: None. Motion carried.

Move by Blatchford second by Fox to approve tax abatement applications for: Michael and Janet Lu; Jonathan Garcia; Home 72 LLC; RentSux; Darl and Elaine Miller; Benjamin and Elizabeth Pickell; Brett and Deb Ewing; Keith Ramm. Ayes: Kuhlman, Blatchford, Kreger, Fox, Skarin. Nays: Collison. Motion carried.

Move by Skarin second by Fox to approve the Mayor's signature on the Procurement Narrative for Selecting C&M Quality as the contractor for RentSUX Downtown Housing Grant Project. Ayes: Unanimous. Nays: None. Motion carried.

Move by Blatchford second by Kreger to adjourn at 7:41 p.m. Ayes: Unanimous. Nays: None. Motion carried.

/s/Lonnie L. Campbell, Mayor

ATTEST:/s/Mindy K. Holverson, City Clerk