

Regular meeting of the City Council was held Tuesday, June 11, 2024, at 7:00 p.m., at City Hall with Mayor Pro Tem Skarin presiding. Mayor Pro Tem Skarin called the meeting to order with the following Councilmembers present: Kuhlman, Blatchford, Kreger, Fox, Skarin, Collison. Absent: None.

Move by Blatchford second by Kreger 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, 2024, to June 30, 2025, for sign; (d) approve cigarette permits for: 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; (e) approve renewal of Class C retail alcohol license for Fiesta Brava Mexican Restaurant pending completion of paperwork; (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 7/10/24, pending completion of paperwork; (h) appoint Randy Stanislav and Jenn Collison to the Library Board for a 6-year term ending July 1, 2030. Ayes: Unanimous. Nays: None. Motion carried.

Paid Bills

D.I.A.L.	elevator inspection & permit – lib	175.00
Long Lines	phone/internet – lib	269.55
Quill Corp	supplies – lib	110.51
Steve's Window Service	window cleaning – lib	300.00
Smart Apple Media	books – lib	265.51
Access Systems Leasing	copier expense – lib	266.48
Amazon Capital	memorial/supplies – lib	752.17
Baker & Taylor Inc	books - lib	673.07
Broad Reach	books - lib	213.45
Center Point	books/friends fund – lib	379.92
Demco	supplies – lib	240.69
Eastwest Books	memorial – lib	148.94
Jacob Z's Fish Aquariums	tank maintenance – lib	187.49
Penworthy Company	books – lib	398.66
Willow Lane Education	books – lib	233.90
Conley, Katina	cleaning contract – lib	480.00
Sunshine Foods	supplies	14.00
Black Hills Energy	gas	353.89
Bomgaars	supplies	624.22
Canon	copier contract-CH	204.19
CHN Industrial Accts	supplies	13.18
Diamond Management	property clean ups	555.00
Consolidated Electric	latches	288.00
Jacob Huff	reimb.-lodging, IAMU testing	155.68
IAMU	workshops	175.00
Eakes	supplies – CC	132.40
Jebro Inc	asphalt	989.00
John Deere Financial	grease	18.99
Knight Concrete	repair – sewer issue 235 th St.	2,450.00
Menards	parts/supplies	348.25
Loffler	copier contract – shop/CH	255.15
PeopleService Inc.	monthly service – June	32,861.00
RQP Jetting LLC	hydroexcavation	547.50
Wolf Tree Service	tree removal – 1501 12 th St	2,400.00

Tayah Struble	reimb – CPO certification	444.68
US Bank	analysis fee	332.42
Black Hills Energy	gas	20.13
H&M Underground	fire hydrant/sewer main repair	9,301.00
Veenstra & Kimm Inc	professional services	193.50
Payroll	5.31.2024	66,571.25
AgriVision Equipment	mower	12,006.38
Connor Beeck Window	window cleaning	44.00
Bill's Water Conditioning	water – CH	12.00
Iowa One Call	locates	91.80
Eakes	supplies – CC	57.99
Max I Walker	uniforms / rugs	989.68
Stuart C. Irby	supplies	2,026.50

Bills

Adergy, Inc.	music service	32.95
Ahlers Cooney	professional services	254.00
Allen's Septic	monthly rentals	1,037.50
Al's Corner Oil	fuel	198.90
Analytical & Cons.	cBOD5	1,133.92
Aqua-Chem, Inc.	chemicals/probe/supplies- pool	4,419.15
Base	HRA monthly/renewal	82.00
Bekins Fire & Safety	annual maintenance – extinguishers	1,374.30
Carrier Container	garbage fees	17,606.45
CNH Industrial	supplies	875.98
Casey's	fuel	1,208.34
Century Link	auto dialer-wwtp	61.84
Certified Testing	sidewalk – 4 to 3 lane	4,025.00
Allen Christensen	cleaning contract – city hall	250.00
Onawa Emp Flex	MERP	3,425.22
City of Onawa	utilities/utility deposits applied	9,167.62
Crary Huff Law Firm	professional services	1,996.50
Cubby's II	fuel	83.91
Diamond Management	property cleanups	2,015.00
Riley Madsen	lifeguard certifications	1,000.00
Electric Pump	pump repairs – pool/wwtp	2,774.10
WIMECA	power bill	132,387.14
H&M Underground	curb stop repairs	6,660.00
Harland	managed services	6,624.00
Jake Huff	reimb.- safety boots	208.64
IA Dept. of Rev	use tax May 2024	2,048.04
IA Dept. of Rev	water excise tax	3,664.65
IA Dept. of Rev	sales tax	5,693.85
IGRA	membership dues	95.00
IA League of Cities	grant finder subscription	100.00
IMWCA	work comp premium	5,236.00
Office Elements	supplies – ch	5.64
IA Prison Ind.	signs - downtown	322.41
Jerry Johnson	animal control contract	225.00
KCAU	May website services/skycam	1,200.00
Katie Kreger	comm center cleaning	600.00

Long Lines	phone/internet	1,991.39
Midwest ROA	professional services -wwtp	3,050.00
Midwest Honda	dust covers	95.82
Mo Co Landfill	city wide clean up	954.00
Northside Shop	el box cover/property cleanup	1,150.00
Onawa Democrat	publications	957.98
Onawa Sentinel	notices	27.50
Orkin	pest control – el office	111.99
Postmaster	postage	1,200.00
Rasmussen	supplies	280.58
Cody Rush	reimb.- safety boots	214.17
Ryan Publishing	ad/notice	228.00
Safety-Kleen	solvent	264.47
Bryan Savery	reimb.- safety boots	213.95
Schroder Services	tow charges	550.00
Sioux City Ford	diagnostics – street truck	179.20
Siouxland District Health	bacteriological	42.00
Scott Umberger	reimb.- safety boots	192.60
State Hygienic Lab	testing- wwtp	529.00
Verizon	cell phones/tablets	967.23
Visa	supplies- shop/cc	179.70
Wesco	El material/safety	14,526.00
New Coop	fuel tank	2,788.50
Williams & Co.	professional services	5,090.00
WIPCO	power	304.39
Zachary Zima	reimb.- safety boots	243.75
David Nagel	reimb.- safety boots	256.75
Rickie Rea	comm. center dep. refund	125.00
Cynthia Dittenhauser	comm. center dep. refund	100.00
Miranda Dawdy	comm. center dep. refund	80.00
Stacy Warner	comm. center dep. refund	200.00
Kara Archer	comm. center dep. refund	80.00
Kailobe Carlson	utility deposit refund	46.60
Curt Seward	reimb.- safety boots	181.90
Total Expenses:		395,067.64
Total Revenues:		551,838.66

At 7:02 p.m. Mayor Pro Tem Skarin opened the public hearing on the Budget Amendment for fiscal year ending 6/30/24. There were no oral or written comments received. Mayor Pro Tem Skarin closed the hearing at 7:03 p.m. Move by Fox second by Collison to approve Resolution No. 2024.13 - A Resolution Adopting Amendment #1 to the Annual Budget for the Fiscal Year ending June 30, 2024. Ayes: Unanimous. Nays: None. Motion carried.

Chad Kehrt, Veenstra & Kimm discussed the 15th street and Iowa Avenue drainage issue. It had been previously recommended to council to correct this drainage issue with 2 inlets that connected to the underground storm sewer. After further review, the engineer believes the best option would be to reconfigure the southwest corner to allow the water on the east to drain to the west by reshaping the ditch and making a channel. At this time, the cost is unknown and IDOT approval will need to be obtained. Engineer will work on the cost estimate and IDOT approval and report back to the council.

No action taken on continuing discussion on uses for the balance of American Rescue Funds until additional information can be obtained.

Charlie Persinger, Onawa Economic Development Director, reported that the developer for 800 Iowa Avenue apartment building was interested in a lease agreement with the city for dedicated parking on 8th Street for its residents. Move by Fox second by Kuhlman to direct the Economic Development Director to move forward with negotiations and documents for such an arrangement. Ayes: Unanimous. Nays: None. Motion carried. All documents will be brought back to council for consideration and approval.

Move by Kreger second by Fox to approve Mayor Pro Tem's signature on agreement effective July 1, 2024, to June 30, 2025, for the downtown camera contract renewal with KCAU. Ayes: Kuhlman, Blatchford, Kreger, Fox, Skarin. Nays: Collison. Motion carried.

Code Enforcement Officer Ewing advised council that service had been made on an additional 6 properties, owned by one individual, that were not discussed at the last meeting, 2 for garages only; 3 with house and garage; 1 with house that is occupied. Move by Fox second by Blatchford to go through the court process for the occupied house; to move forward with the dangerous building procedure (Chapter 145 Onawa City Code) on the other 5 properties while also exploring the abandoned property procedure; and move forward with the abatement for the 2 properties for garages only. Ayes: Unanimous. Nays: None. Motion carried.

Discussion on pump for the slide at the pool. No action taken. Additional information requested.

Discussion on cameras at Parks and other city properties. No action taken. Additional information requested.

Move by Skarin second by Blatchford to go into closed session in accordance with Iowa Code Section 21.5(1)j to discuss the purchase of parcels of real estate where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for those properties - new wastewater treatment plant project. Ayes: Skarin, Kuhlman, Blatchford, Fox. Nays: Collison, Kreger. Motion carried.

Move by Kreger second by Collison to take action as discussed in closed session. Ayes: Unanimous. Nays: None. Motion carried.

Move by Blatchford second by Kreger to adjourn at 8:45 p.m. Ayes: Unanimous. Nays: None. Motion carried.

/s/Ralph Skarin, Mayor Pro Tem

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