

Regular meeting of the City Council was held Tuesday, May 14, 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 to approve consent agenda. Motion died for a lack of second. Move by Fox second by Collison to pay bills as approved by the finance committee with the exception of 2 bills from H & M Underground totaling \$9,300.00 and 1 bill from Veenstra & Kimm for \$193.50. Ayes: Unanimous. Nays: None. Motion carried. Council is requesting additional information.

#### Paid Bills

Brent Griffith	repairs – lib	145.00
Long Lines	phone/internet - lib	273.35
Mapleton Press	mo co guide ad - lib	379.00
Access Systems Leasing	copier contract - lib	408.17
Amazon Capital Services	books & sup. – lib	461.66
Baker & Taylor Inc.	books – lib	525.97
Center Point Large Print	books – lib	189.96
Derocher Heating & Cooling	heat pump – lib	24,353.32
Jacob Z's Fish Aquariums	tank maintenance – lib	183.48
Conley, Katina	cleaning contract – lib	480.00
H & M Underground LLC	replace sewer stub	900.00
Mo Co Clerk of Court	filing fee	255.00
Payroll	4/15/24	61,673.13
US Bank	customer analysis	273.37
Echo Group Inc.	materials	132.67
Great Southern Bank	transfer to equip MM acct	86,250.00
IAMU	apprenticeship fees	300.00
Dept of Public Health	annual pool registration	105.00
Iowa Ins. Division	annual report fee 2023-cem	261.00
Office Elements	folding machine	2,512.69
Resco	supplies	1,060.14
Ryan Publishing	notices/ads	162.00
Verizon Wireless	cell phones / tablets	1,021.95
Visa	supplies/training/lodging	457.71
Black Hill Energy	gas	1,127.13
Briggs Inc	supplies	142.14
Canon	copier IRC255IF	525.00
Canon	copier contract- ded	231.84
H&M Underground LLC	curb stop/pump cleaning	1,485.00
Ashley Hausman	comm center dep. refund	40.00
Iowa Work Force	unemployment benefits	8,040.19
McCloy Chiropractic	testing	40.00
Municipal Supply Inc.	wire & clamps	360.00
PeopleService Inc.	monthly service – May	32,861.00
RXC Tires, LLC	tire repair	27.00
NEW Coop	cornerstone	247.07

Payroll	4/30/24	58,838.32
Bomgaars	supplies	716.50
Bill's Water Conditioning	water-ch	21.20
Electric Pump	repairs- wwtp/sw	1,468.50
H&M Underground LLC	riser repairs	2,340.00
Holiday Inn	conf lodging - Miller	237.44
Iowa One Call	locates	49.50
Max I Walker	uniforms & mats	857.69
Municipal Supply	supplies - WA	3,570.52
Loffler	copier contracts - ch/shop	263.65
Ryan Publishing	advertising	90.00
Payroll	5/15/24	62,548.06

#### Bills

Adergy, Inc.	music service	32.95
Allen's Septic	monthly rentals	1,028.48
American State Bank	loan payment- Series 2021-A	57,435.00
Al's Corner Oil	fuel	439.11
Analytical & Cons.	cBOD5	1,133.70
Aqua-Chem, Inc.	filter assembly - pool	1,619.66
Barco Municipal	reflective vinyl	352.97
Base	HRA monthly/renewal	82.00
Conner Beeck	window cleaning-ch/cc	44.00
Border States	shock absorber	422.72
Burgess HC	comm. center dep. refund	200.00
CJ Cooper	testing	50.00
Carrier Container	garbage fees/dumpsters	22,569.35
Central State Bank	loan payment-Series 2023A	28,771.88
Casey's	fuel	1,785.65
Century Link	auto dialer-wwtp	61.84
Certified Testing	sidewalk - 4 to 3 lane	6,658.00
Allen Christensen	cleaning contract - city hall	250.00
Onawa Emp Flex	MERP	919.25
City of Onawa	utilities/utility deposits applied	9,315.31
Community Savings	loan payment-Series 2023B	31,949.38
Crary Huff Law Firm	professional services	7,137.00
Diamond Management	property cleanups	1,035.00
Diamond Vogel	pool paint	779.78
Consolidated Elec.	el supplies	654.20
Fiesta Foods	refund of city share liq lic.	162.50
WIMECA	power bill	123,172.89
Holland Supply	tombstone jack & bars	6,338.98
H&M Underground	riser replacement - 206 IA Ave	1,380.00
Interstate Battery	truck battery	157.95
IAMU	safety training April-June	2,586.71
IA Dept. of Rev	use tax April 2024	81.19

IA Dept. of Rev	water excise tax	3,663.64
IA Dept. of Rev	sales tax	5,756.75
Iowa Finance Authority	loan D0196R	91,392.50
Iowa League of Cities	mayor assoc. dues	30.00
Office Elements	supplies – ch/ded	40.69
IA Prison Ind.	signs	169.07
JEO Consulting	professional services	1,200.00
Eakes	supplies- cc	207.88
Jerry Johnson	animal control contract	225.00
Johnson Fitness	treadmill repair- cc	491.20
KC Engineering	veneer support review	993.24
KCAU	April website services/skycam	1,200.00
Will/Sara Keenan	comm. center dep. refund	10.00
Kick Ash Tree Service	tree trimming	5,000.00
Katie Kreger	comm center cleaning	700.00
Long Lines	phone/internet	1,884.47
Macqueen Equip.	parts	1,340.00
Menards	supplies- ded/lib/shop	441.77
Midwest Auto	truck repair	308.61
Midwest Honda	mower blades	137.04
Elaine Miller	reimb.- meal/mileage	248.51
Municipal Supply	supplies	696.41
Onawa Democrat	publications	562.81
Onawa Sentinel	notices	90.00
O'Reilly Auto Parts	supplies	149.89
Orkin	pest control – cc/el office/pwa	439.97
Charlie Persinger	reimb.-supplies/mileage	112.39
Bonine Garage Doors	shop door repairs	2,577.00
Postmaster	postage/postage permit	1,570.00
Rasmussen	supplies	5.49
Resco	sockets/transformer base	6,349.40
Sioux City Engineering	pay estimate #11	374,851.35
Siouxland District Health	bacteriological	42.00
UMB	loan payment- Series 2018A	82,318.75
UMB	loan payment- Series 2019A	84,582.50
State Hygienic Lab	testing- wwtp	114.50
Verizon	cell phones/tablets	967.23
Veenstra & Kimm	professional services- 4 to 3 lane	3,329.58
Visa	supplies- shop/el	86.21
Computershare	loan payment- fd bldg	57,213.75
Wesco	El material	26,419.64
WIPCO	power	283.55
Sarah Goslar	comm. center dep. refund	200.00
Cynthia Todd	utility deposit refund	219.46
Katie Terry	comm. center dep. refund	200.00
Staci Crawford	comm. center dep. refund	100.00

Teresa Gray	comm. center dep. refund	30.00
Peggy Lage	comm. center dep. refund	200.00
Vernice Ankerstjerne	comm. center dep. refund	30.00
Miella Struble	reimb.- cpo class	444.68
Total Expenses:		1,427,126.70
Total Revenues:		1,266,403.91

Move by Kreger second by Fox to set hearing on FY 2023-24 budget amendment for 6-11-24 at 7:00 p.m. Ayes: Unanimous. Nays: None. Motion carried.

Move by Fox second by Blatchford to approve Mayor's signature on proposal with JEO Consulting for a 2024 Electric Rate review in the sum of \$11,900.00. Ayes: Kreger, Fox, Skarin, Blatchford. Nays: Collison, Kuhlman. Motion carried.

Chad Kehrt, Veenstra & Kimm, gave an update on the various engineering projects that are being worked on, namely, 4 to 3 lane; 11<sup>th</sup> Street drainage; concrete plant entrance; Cameo Street. No action taken.

Move by Collison second by Fox to approve pay estimate #11 to Sioux City Engineering in the sum of \$374,851.35. Ayes: Unanimous. Nays: None. Motion carried.

Charlie Persinger, Onawa Economic Development Director, presented the Economic Development Committee's recommendation the city participate in a study conducted by the Iowa Economic Development Authority (IEDA) of the downtown to promote growth. Move by Skarin second by Kuhlman to authorize the study in the sum of \$2,500.00. Ayes: Unanimous. Nays: None. Motion carried.

The Economic Development Director then reported to the council that he has been contacted by an individual wanting to rent the property at 910 9<sup>th</sup> Street. Council discussed various options. No action taken.

Move by Skarin second by Fox to approve engagement letter with Thompson Law Office, LLP. Ayes: Blatchford, Fox, Skarin. Nays: Kreger, Collison. Kuhlman abstained due to a conflict of interest. Motion carried.

Move by Kreger second by Fox to approve minutes of the last regular and intervening meetings as sent to the council. Ayes: Unanimous. Nays: None. Motion carried.

Move by Blatchford second by Fox to adjourn at 7:42 p.m. Ayes: Unanimous. Nays: None. Motion carried.

/s/Lonnie L. Campbell, Mayor

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