

Regular meeting of the City Council was held Tuesday, December 10, 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 Collison 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 cancellation of 12/24/24 regular council meeting; (d) approve renewal of Class C liquor license for Four Leaf Enterprises, LLC. d/b/a Ten 34 Brickhouse, pending completion of paperwork. Ayes: Kuhlman, Kreger, Fox, Skarin, Collison. Abstain: Blatchford. Nays: None. Motion carried.

Paid Bills

ED M Feld Equip	fire alarm inspection – lib	1,112.05
Long Lines	phone/internet – EL bldg.	116.81
Onawa Democrat	clean notice – lib	55.84
Onawa Sentinel	clean notice – lib	100.00
Quill Corp	supplies – lib	172.58
Ryan Publishing	clean notice – lib	94.50
TruGreen	lawn serv – lib	1,582.35
Access Systems	copier contract – lib	284.08
Lookout Books	books – lib	284.98
Holland Lawn Care	sprinkler main/winterize – lib	875.25
Amazon Capital	supplies/books – lib	187.35
Baker & Taylor	books – lib	817.76
Center Point	books – lib	390.72
Cybrarian Corp	cybrarian software – lib	999.00
Eastwest Books	books – lib	270.89
Jacob Z's	tank maintenance – lib	155.00
Payroll	11/15/24	48,579.35
Tyler Johnston	reissue ck # 92812	38.45
Anna Crawford	reissue ck # 92818	432.19
Will Keenan	reissue ck # 92863	20.00
Cody Rush	reissue ck # 92545	40.00
Comm. Savings Bank	sw loan project – interest	20,612.50
Onawa Sentinel	help wanted ads	330.00
Agrivision Equipment	2024 JD gator	15,570.00
Black Hills Energy	gas	370.11
Canon	copier contract-ch	204.19
gWorks	2024 W2 & 1099 forms	322.56
Ed M Feld Equip	fire alarm inspect-cc	332.00
Office Elements	office supplies-ch	25.35
Lifeguard MD Inc	AED pads	168.00
Menards	supplies	238.17
PeopleService	monthly service	34,340.00
RESCO	pedestal	1,380.57
Hamann Services	snow plow repairs	2,532.72
Share Corp	supplies	597.81

Siouxland District Health	bacteriological	42.00
UECO	materials – WA	224.29
Verizon	cell phones/tablets	1,027.89
Williams & Co	professional services	8,730.00
Jason Blatchford	switch installs	300.00
Payroll	11/30/24	37,280.03
US Bank	analysis fee	542.38
Adergy, Inc.	music service	32.95
Electric Pump	dry-pit pump	30,520.00
Consolidated Electric	materials/supplies-el	2,613.34
Municipal Management	leak detection	1,500.00
RentSux	downtown housing grant pmt #1	360,000.00
IUB	FY/24 assessment	1,291.00

Bills

Ahlers Cooney	professional services	112.00
Al's Corner Oil	fuel	63.63
Analytical & Consulting	cBOD5	1,199.04
Base	HRA monthly/renewal	82.00
Conner Beeck	window cleaning-cc/ch/lib	344.00
Bomgaars	supplies	63.08
Carrier Container	garbage fees	17,422.25
Bill's Water Conditioning	water-ch	12.00
Casey's	fuel	338.88
Century Link	autodialer-wwtp	67.03
Allen Christensen	cleaning contract – city hall	250.00
Onawa Emp Flex	MERP	380.61
City of Onawa	utilities/utility deposits applied	8,681.58
Crary Huff Law Firm	professional services	4,206.00
gWorks	annual subscription	15,000.00
Des Moines Stamp	ink pads	23.55
Display Sales	flags	174.00
Electric Pump	pump repairs	661.75
Consolidated Electric	supplies	403.40
WIMECA	power bill	147,940.88
H&M Underground	watermain break-100 IA Ave	1,800.00
Harland Technologies	managed services	6,318.00
Henjes, Conner	professional services	25,000.00
Mindy Holverson	reimb.-mileage -workshop	148.74
Hydro Optimization	remote service-wa	350.00
IAMU	leadership conf.-Huff	425.00
IA Dept of Rev.	use tax – Nov 2024	1,620.30
IA Dept of Rev	sales tax – Nov 2024	4,828.87
IA Dept of Rev	wet tax – Nov 2024	3,527.90
IMWCA	work comp premium #5	2,242.00
Iowa One Call	locates	65.70
JEO Consulting	professional services	47,492.75
Eakes	supplies-cc	72.71
Jerry Johnson	animal control contract	700.00

Katie Kreger	comm center cleaning	600.00
Long Lines	phone/internet	1,838.00
Storey Kenworthy	minute book	365.88
Max I. Walker	uniforms/mats	1,145.18
Midwest ROA	wwtp	1,125.00
McCandless Intercounty	annual fee	74.00
Mo Co Landfill	2 nd ½ FY24/25 assessment	72,650.00
Loffler	copier contracts – ch/shop	276.83
Vince/Ann Phillips	comm. center dep. refund	100.00
Orkin	pest control-el office	111.99
Postmaster	postage	1,750.00
Bonine Garage Doors	repairs-el	232.00
Rasmussen	supplies	23.48
RQP Jetting	vac/jetting	750.00
Safety-Kleen	solvent	262.82
Secretary of State	notary stamp	30.00
Shermco	substation transformer repairs	12,880.00
Siouxland District Health	bacteriological	42.00
Price-Storm Heating	lift rental	200.00
State Hygienic Lab	testing	65.00
Veenstra & Kimm	professional services	487.30
Visa	supplies	617.27
Wesco	El material	3,710.50
NEW Coop	fuel	1,240.00
WIPCO	power	305.88
Ziegler	parts	170.04
Madison Carson	shelterhouse refund	60.00
Lisa Burton	comm. center dep. refund	200.00
Andrea Wortman	comm. center dep. refund	20.00
Jason Blatchford	load control switch replacements	850.00
Bryan Phillips	comm. center dep. refund	200.00
Braiden Tank	comm. center dep. refund	40.00
Kim Sanderson	nipco rebate	2,100.00
Sherry Comstock	comm. center dep. refund	100.00
Tiffani Pinkerton	comm. center dep. refund	300.00
Jo Industries	utility deposit refund	245.30
Ryan Edris	utility deposit refund	174.39
Rhonda Ferris	utility deposit refund	120.96
Les Ross	comm. center dep. refund	50.00
Total Expenses:		975,962.20
Total Revenues:		909,250.42

Move by Collison second by Kreger to approve Resolution No. 2024.27-Resolution authorizing changes to banking and contact information for the City of Onawa. Ayes: Unanimous. Nays: None. Motion carried.

Move by Skarin second by Fox to approve Contractor's application for final Payment of \$6,437.81 to Watts Electric Company for the 2024 Electrical System Improvements project. Ayes: Unanimous. Nays: None. Motion carried.

Move by Kreger second by Blatchford to approve a letter of support for the Franklin Go-Getters 4-H club to build a shaded seating area at the Onawa Aquatic Center. Ayes: Unanimous. Nays: None. Motion carried.

Move by Skarin second by Kreger to approve purchasing 2024 Ram 2500 Diesel truck from Edwards Dodge Village Pointe in the amount of \$53,599.00 using American Rescue Funds. Ayes: Unanimous. Nays: None. Motion carried.

Move by Fox second by Kuhlman to use the remainder of the American Rescue Funds to pay towards the Recondition/Re-Install of Substation transformer to Shermco. Ayes: Unanimous. Nays: None. Motion carried.

Move by Blatchford second by Skarin to go into closed session in accordance with Iowa Code Section 20.17(3)-union negotiations. Ayes: Fox, Skarin, Collison, Kuhlman, Blatchford. Nays: Kreger. Motion carried.

Move by Kreger second by Skarin to have the City Clerk and Mayor submit the proposal as discussed in closed session to Jack Reed, Union Negotiator for the City of Onawa. Ayes: Unanimous. Nays: None. Motion carried.

Move by Blatchford second by Skarin to adjourn at 7:35 p.m. Ayes: Unanimous. Nays: None. Motion carried.

/s/Lonnie L. Campbell, Mayor

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