

Regular meeting of the City Council was held Tuesday, January 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 to appoint Evans & Dixon Law Firm, City Attorney. Motion died for a lack of second. Move by Collison second by Kuhlman to appoint the Cray Law Firm as city attorney. Ayes: Kuhlman, Blatchford, Kreger, Fox, Collison. Nays: Skarin. Motion carried.

Before action was taken on the consent agenda, multiple councilmembers requested certain items be removed from the consent agenda so they could be discussed and voted on individually.

Move by Collison second by Kreger to approve the balance of the consent agenda as follows: (a) approve minutes of the last regular meeting as sent to the council; (b) pay bills as approved by the finance committee; (c) appoint Elaine D. Miller, City Clerk/Treasurer; (d) appoint Zak Zima, Sexton; (e) appoint Public Works Administrator as Basin Electric Power Cooperative representative and Vince Phillips, alternate; (f) appoint Vince Phillips as WIMECA representative; Kyle Cuka, manager; (g) appoint Campbell as SIMPCO representative and Kreger, alternate; (h) appoint John Casady to WCISA and Bryan Savery as alternate; (i) appoint Skarin, Mayor Pro Tem; (j) appoint to Finance Committee: Blatchford, Fox, Kreger, City Clerk Alternate: Campbell; (k) appoint Citizens Relations: Collison, Kuhlman, Chamber President, Kiwanis Representative; (l) appoint to Community Protection/Services: Campbell, Kuhlman, Collison, Fire Chief; (m) appoint to Utilities/Infrastructure: Blatchford, Fox, Kreger, Campbell, Public Works Administrator; (n) appoint to Monona County Economic Development Board: Campbell and alternate: Kreger; (o) appoint to Street Sign committee: Bryan Savery, Sheriff Kevin Ewing, Baylor with JEO; (p) appoint to Community Center Advisory committee: Mayor, Public Works Administrator, City Clerk; (q) appoint Kelly Grant committee: Mayor, Kelly Lucht, Marty Fonley (WM Supert.), Extension Office Rep, Mary Jo Skelton, Curtis Sturgill (Chamber President); (r) appoint SGWC: Public Works Administrator and Bryan Savery, alternate; (s) appoint Lori Jensen to the Board of Adjustments for a 5-year period expiring 1/1/29. Ayes: Unanimous. Nays: None. Motion carried.

Paid Bills

Payroll	12/15/23	62,104.18
Ed M Feld Equipment	fire alarm insp - libr	765.00
Long Lines	phone/internet - lib	56.97
West Central	project share	815.00
Access Systems Leasing	copier exp - lib	293.13
Amazon Capital	inventory laptop, books - lib	199.70
Baker & Taylor Inc.	books - lib	794.24
Jacob Z's Fish Aquariums	tank maint - lib	177.99
Conley, Katina	contract cleaning - lib	480.00
US Bank	customer analysis	184.43
Black Hills Energy	gas	1,252.37
H & M Underground	alley 6 th & Diamond	1,080.00
Eakes	supplies	91.60
Johnson Fitness & Wellness	repair fitness equip - CC	380.98
Municipal Supply	valve/pipe/curb stop	1,916.83
Loffler	copier contract	127.78

Orkin Pest Control	pest control – red building	101.99
Peoples Service	monthly services – Jan	32,861.00
Hamann Services	nuisance abatement	816.59
Siouxland District Health	bacteriological	42.00
Steve's Window	window clean – CC/CH	42.00
Burgess Foundation	comm. center dep refund	300.00
Tonya Steen	comm. center dep refund	50.00
Kristin Johnson	NIPCO rebate	7,000.00
Payroll	12/31/23	59,286.15
Bomgaars	supplies	592.17
Canon	copier contract – PWA/CH	231.84
Bill's Water Conditioning	water	20.95
Consolidated Electric	materials	882.65
Eakes	supplies – CC	59.92
Max I. Walker	uniforms & mats	1,388.11
Midwest Automatic	annual fire insp – FD	375.00
Rasmussen Lumber	supplies	23.98
RXC Tires LLC	tire repair	363.10
Safety Kleen	solvent	265.47
USA Bluebook	colorimeter/supplies	2,671.49
Ruth Meadows	comm. center dep refund	100.00

Bills

Adergy, Inc.	music service	32.95
Ahlers Cooney	professional services	484.50
Base	HRA monthly	58.00
Boarder States	stocking hats	66.86
Boruff Plumbing	watermain repair	1,464.80
John Casady	HSA contribution 2024	1,000.00
Carrier Container	garbage fees	17,406.90
CNH Industrial	parts	188.67
Casey's	fuel	1,062.77
Century Link	auto dialer	56.98
Certified Testing	4-3 lane conversion	889.00
Allen Christensen	cleaning contract – city hall	250.00
Onawa Emp Flex	MERP	2,120.45
City of Onawa	utilities/utility deposits applied	11,424.00
Cubby's, Inc.	fuel	47.86
Kyle Cuka	HSA contribution 2024	2,000.00
Dakota Supply	parts-w/s	96.24
Electric Pump	lift station repairs- marble st	748.30
Consolidated Electrical	splice covers	1,828.80
WIMECA	power bill	155,157.87
H & M Underground	water main break – 616 12 th	3,225.00
Harland Tech.	monthly endpoint	189.00
Ashley Hausman	HSA contribution 2024	2,000.00

Jacob Huff	HSA contribution 2024	1,000.00
Hydraulic Sales	parts	29.82
IA Dept. of Rev	use tax	1,341.51
IA Dept. of Rev	water excise tax	3,304.02
IA Dept. of Rev	sales tax	5,407.04
IDALS	animal welfare license renewal	75.00
IMWCA	work comp premium #7	1,809.00
Iowa One Call	locates	77.40
Office Elements	supplies – CH	2,022.67
IA Negotiation & Consulting	FY 23/24- 3 rd Qtr	1,800.00
JEO Consulting	professional services/wwtp	10,067.50
Eakes	supplies-ch	129.36
Jerry Johnson	animal control contract	225.00
Katie Kreger	comm center cleaning	600.00
Long Lines	phone/internet	1,972.60
Quadient	lease payment	658.44
Storey Kenworthy	meter pages	312.26
Elaine Miller	HSA contribution 2024	2,000.00
Mo. Co. LEC	law enforcement services	252,554.00
Municipal Supply	supplies	4,561.35
Loffler	copier contracts – shop/ch	255.15
Onawa Senior Citizen	annual donation	2,000.00
Orkin	pest control – cc/pwa offie	299.98
Postmaster	postage	1,000.00
Ramm Heating & Cooling	furnaces repairs	926.00
Rasmussen Lumber	supplies	38.77
Cindy Remmick	HSA contribution 2024	1,000.00
RQP Jetting	jetting- Hwy 175 & Cleghorn	750.00
Cody Rush	HSA contribution 2024	2,000.00
Bryan Savery	HSA contribution 2024	2,000.00
Theresa Sparks	HSA contribution 2024	1,000.00
Stalp Gravel, Inc.	fill sand	515.33
Scott Umberger	HSA contribution 2024	1,000.00
Veenstra & Kimm	professional services	268.50
Vermeer	trencher	57,684.00
Visa	el classes/supplies	503.97
Clint Weaver	HSA contribution 2024	1,000.00
Wesco	El material	2,533.00
Zak Zima	HSA contribution 2024	1,000.00
InControl Electronics	electronic strike/camera	6,170.00
Amy McDermott	HSA contribution 2024	1,000.00
Robert Rogers	nipco rebates	760.19
David Nagel	HSA contribution 2024	1,000.00
Brett Ewing	code enforcement contract	25,000.00
Brittney Donn	comm. center dep. refund	20.00

Yvette Hathaway	comm. center dep. refund	50.00
Curt Seward	HSA contribution 2024	1,000.00
Total Expenses:		780,716.32
Total Revenues:		2,316,061.18

Move by Collison second by Kuhlman to appoint Veenstra & Kimm, Inc., City Engineer. Ayes: Unanimous. Nays: None. Motion carried.

Move by Collison second by Kuhlman to appoint Personnel Committee: Blatchford, Fox, Kreger, Campbell, Public Works Administrator. Ayes: Skarin, Collison, Kuhlman, Blatchford, Kreger. Nays: None. Abstain: Fox. Motion carried.

Move by Collison second by Fox to appoint Onawa Economic Development Advisory Committee: Mayor, Blatchford, Kreger, Marty Fonley, Curtis Sturgill, Beau Hupke, Amanda Yanak. Ayes: Unanimous. Nays: None. Motion carried.

Move by Collison second by Kreger to appoint Law Enforcement Agency: Mayor, Public Works Administrator, Kuhlman. Ayes: Unanimous. Nays: None. Motion carried.

Move by Kreger second by Fox to appoint Health Insurance Committee: Campbell, Blatchford, Collison, Public Works Administrator, City Clerk. Ayes: Unanimous. Nays: None. Motion carried.

Move by Kreger second by Kuhlman to appoint Harvest Festival Committee: Bryan Savery, Kisa Deen, Elizabeth Sturgill, Darla Mohr; Amanda Yanak, Tracy Holland, McKenzie Maule, Sarah Haptonstall, Amanda Funkhouser, Melissa Beermann, Colleen Ehlenbach. Ayes: Unanimous. Nays: None. Motion carried.

Move by Collison second by Kreger to appoint Animal Control committee: Matthew Thiele, Kelly Lucht, Charlotte Bell, Vicki Gray, Bryan Savery, Mayor. Ayes: Unanimous. Nays: None. Motion carried.

Move by Kreger second by Collison to appoint Revolving Loan Review Committee: Mayor, Blatchford, John Streeter, Beau Hupke, Chad Regnier, Onawa Economic Development Director, Brent McCall. Ayes: Unanimous. Nays: None. Motion carried.

Move by Collison second by Kreger to appoint Allen Mohr to the Board of Adjustments to fill the unexpired term of Shane Weber ending 1/1/26. Ayes: Unanimous. Nays: None. Motion carried.

Move by Fox second by Skarin to approve 11th street drainage improvement plans for the FY 24-25 budget. Ayes: Kreger, Fox, Skarin, Blatchford. Nays: Collison, Kuhlman. Motion carried.

Move by Collison second by Blatchford to approve pay estimate #10 to Sioux City Engineering in the sum of \$268,774.09. (4 to 3 lane conversion) Ayes: Unanimous. Nays: None. Motion carried.

Move by Fox second by Kreger to deposit WIMECA patronage retirement check in the sum of \$65,982.66 to money market equipment account – light dept. Ayes: Unanimous. Nays: None. Motion carried.

Move by Skarin second by Kreger to approve tax abatement applications for: Ryan Waite; Keith Ramm/Onawa Development, L.L.C.; Chad & Sadie Regnier; David & Louise Smith; Jeri Hopkins; Brett & Deb Ewing/Kevin Ewing; Charles Oliver Family Trust; Vicki Gray Revocable Living Trust; David Fredrickson; Dianna L. Jones; Jeffery & Dawn Sander; Dennis & Kathleen Mitchell; Michael & Janet Lu; Iowa Theater LLC; Vetter Equipment Co.; Louise M. Benjamin Trust; Home 72 LLC;

Stephenie Johnson; Dennis Sanford; Claire Smizer; Josh Fender. Ayes: Unanimous. Nays: None. Motion carried.

Move by Blatchford second by Kreger to adjourn at 8:05 p.m. Ayes: Unanimous. Nays: None. Motion carried.

/s/Lonnie L. Campbell, Mayor

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