

Regular meeting of the City Council was held Tuesday, April 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: Blatchford, Kreger, Fox, Skarin, Collison. Absent: Kuhlman.

Move by Fox second by Blatchford to approve 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. Ayes: Unanimous. Nays: None. Motion carried.

#### Paid Bills

Catalis LLC	website hosting	943.82
Lifeguard MD Inc	AED pads	244.00
Mo. Co. Treasurer	2022 prop tax 1017 8 <sup>th</sup> St.	552.00
Onawa Democrat	proceedings/publications	286.22
Quill Corp	supplies – lib	479.61
Siouxland District	bacteriological	42.00
Access Systems Leasing	copier exp – lib	266.48
Amazon Capital	books - lib	457.44
Baker & Taylor Inc.	books – lib	696.18
Center Point	memorial – lib	379.92
Demco	supplies – lib	204.08
Junior Library Guild	book subscript renewal - lib	2,969.98
Jacob Z's Fish Aquariums	tank maintenance – lib	155.00
Conley, Katina	cleaning contract – lib	480.00
Long Lines	phone/internet – lib	268.67
US Bank	customer analysis	285.53
IRS	payroll tax	50.17
Payroll	3/15/24	54,176.03
IMFOA	spring 2024 conf-Miller	150.00
Office Elements	supplies/CH	28.58
Ben Martian	tree removal	1,000.00
Mo. Co. Extension	pest control train/Seward	45.00
Safety Kleen	solvent	264.47
Mo. Co, Extension	pest control train/Zima	45.00
Allen, Floyd	credit balance refund	39.48
Reinking, Emily	credit balance refund	20.07
Perry, Daniel	credit balance refund	39.27
Morland, Thomas	credit balance refund	33.18
Hinkel, Russell	credit balance refund	9.83
Schable, Amy R.	credit balance refund	109.20
Templeton, Tom	credit balance refund	244.33
Ping, Marie	credit balance refund	6.78
Mortenson, Jeff	credit balance refund	116.23
Baker, Elsie	credit balance refund	48.56
Onawa-PAM LLP	credit balance refund	596.86
Black Hills Energy	gas	1,193.84
Bomgaars	supplies	595.71
Canon	copier contracts – ded/ch	231.84
Iowa One Call	locates	45.00
Office Elements	office supplies – ch	16.20

Eakes	supplies –cc	12.96
Loffler	copier contracts- ded/ch/shop	398.05
PeopleService	monthly service	32,861.00
Ryan Publishing	ads	99.00
Kelsey Hinrickson	utility payment refund	171.08
Payroll	3/31/24	49,183.00
CHN Industrial	parts	1,292.58
Bill's Water Conditioning	water – ch	12.00
ICAP	24-25 liability insurance	205,545.00

#### Bills

Adergy, Inc.	music service	32.95
Allen's Septic	monthly rentals	534.76
Al's Corner Oil	fuel	185.60
Am. Public Power	annual membership	2,159.87
Analytical & Cons.	cBOD5	1,047.44
Base	HRA monthly/renewal	82.00
Black Strap	black magic	3,165.50
Burgess HC	comm. center dep. refund	100.00
Carrier Container	garbage fees	17,468.30
Casey's	fuel	1,741.42
Century Link	auto dialer-wwtp	61.84
Allen Christensen	cleaning contract – city hall	250.00
Onawa Emp Flex	MERP	1,646.56
City of Onawa	utilities/utility deposits applied	10,396.70
Crary Huff Law Firm	professional services	6,459.00
Riley Madsen	comm. center dep. refund	40.00
WIMECA	power bill	144,465.80
Griffith Plumbing	repairs- cc	1,740.00
H&M Underground	curb stop/riser	4,140.00
Harland Tech.	managed services	189.00
IAMU	apprenticeship- Umberger	1,300.00
IA Dept. of Rev	use tax March 2024	1,940.39
IA Dept. of Rev	water excise tax	3,294.04
IA Dept. of Rev	sales tax	6,535.39
IMFOA	24/25 membership dues	50.00
IA Negotiation & Consult.	HR consulting fees	1,800.00
JEO Consulting	professional services- downtown	2,250.00
Jerry Johnson	animal control contract	225.00
KCAU	March website services/skycam	1,200.00
Katie Kreger	comm center cleaning	600.00
Long Lines	phone/internet	1,748.64
Macqueen Equip.	parts	1,355.71
Quadient	lease payment-postage machine	658.44
Max I. Walker	uniforms	1,370.44
Midwest ROW	ww treatment facility	600.00
Mo Co Auditor	city election	2,907.65
Mo Co Eco. Dev.	2024 dues	10,000.00
Municipal Supply	wrench/rings/couplings	1,390.37
Onawa Democrat	publications	501.25
Orkin	pest control – el office	111.99

Pool Supply	diving boards	7,012.44
PowerTech	water pump repairs	661.52
PowerPlan	rental	350.00
Postmaster	postage	1,200.00
Rasmussen	supplies	193.12
Regulatory Compliance	annual retainer	395.00
RQP Jetting	video inspection/hydrojetting	500.00
RXC Tires	tire patch	27.00
Ryan Publishing	publication-cemetery	72.00
Jeff Sander	demo water ax pump	850.00
Siouxland District Health	bacteriological	42.00
Steve's Window	window cleaning-ch/cc	42.00
Scott Umberger	reimb. – meals	38.75
United Rentals	boom rental- ball fields	4,539.82
State Hygienic Lab	testing- wwtp	347.50
Veenstra & Kimm	4 to 3 lane conversion	5,045.60
Wellmark	CORBA service fee	250.00
Wesco	El material	160.35
West Central	refund of utility deposits	1,701.28
NEW Coop	fuel	1,052.90
Williams & Co.	professional services	7,440.00
WIPCO	power	264.44
Bryana Beneda	comm. center dep. refund	20.00
Ruth Meadows	comm. center dep. refund	100.00
Omaha Tribal Housing	assistance refund	41.78
John Dupuis-Lovejoy	comm. center dep. refund	100.00
Kathy Harlow	utility deposit refund	520.00
Brian Mohr	utility deposit refund	450.00
Gabe Block	utility deposit refund	475.00
Cathy Dose	utility deposit refund	275.00
Roger Peasley	utility deposit refund	420.00
Tristian Hodges	utility deposit refund	330.00
Caitlin Riley	utility deposit refund	380.00
Samantha Jorgensen	comm. center dep. refund	20.00
Jill Hausman	comm. center dep. refund	100.00
Lynn Wold	utility deposit refund	135.78
Ajanne Vink	utility deposit refund	129.19
Nolan Pauley	utility deposit refund	124.31
Christina Ruble	utility deposit refund	61.88
McCall Auctions	comm. center dep. refund	100.00
Total Expenses:		629,105.94
Total Revenues:		798,630.53

Move by Skarin second by Kreger to approve Mayor's signature on Contingency Search and Confidentiality Agreement with Blue Signal, LLC. for locating a foreman - journeyman lineman. Ayes: Blatchford, Kreger, Skarin. Nays: Fox, Collison. Motion carried.

Move by Skarin second by Fox to approve Resolution No. 2024.10 – A Resolution Fixing Salaries, Wages, and Benefits for City Employees March 21, 2024, through June 30, 2025, as Amended. (Apprentice Lineman) Ayes: Unanimous. Nays: None. Motion carried.

Move by Kreger second by Collison to approve Resolution No. 2024.11 – Transfer Resolution (2<sup>nd</sup> ½ allocation & equipment transfer per budget). Ayes: Unanimous. Nays: None. Motion carried.

Move by Blatchford second by Fox to adjourn at 7:29 p.m. Ayes: Unanimous. Nays: None. Motion carried.

/s/Lonnie L. Campbell, Mayor

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