

Regular meeting of the City Council was held Tuesday, March 12, 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 Skarin second by Collison to approve 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 Peg Ingram and Kara Minnihan to the Low Rent Housing Agency for a 2-year term ending April 1, 2026. Ayes: Unanimous. Nays: None. Motion carried.

	Paid Bills	
Payroll	2/15/24	63,635.18
Bomgaars	supplies – lib	25.98
Onawa Chamber	chamber dinner	80.00
Long Lines	phone/internet – lib	271.30
Onawa Public Lib.	petty cash – lib	100.00
Quill Corp	supplies – lib	160.68
Access Systems	copier lease – lib	307.34
Amazon Capital	memorials, DVDs, books – lib	478.90
Baker & Taylor	books – lib	485.88
Center Point	memorial FRIENDS – lib	189.96
Derbytech LLC	CIPA filter renewal – lib	981.00
Demco	supplies – lib	227.06
Jacob Z's	tank maintenance - lib	316.47
Conley, Katina	cleaning contract - lib	480.00
US Bank	analysis	145.15
Payroll	2/20/24	8,052.66
Black Hill Energy	gas	2,019.05
Consolidated Elec.	supplies	2,515.54
Iowa One Call	locates	20.70
WIMECA	power	56,466.67
Loffler	copier contract- ch/shop	296.30
PeopleService Inc	water/wastewater service	32,861.00
Hamann Services	repairs	4,687.55
Ziegler Inc	parts	135.75
Matthew Dawdy	comm. center dep refund	20.00
Danny Komarek	comm. center dep refund	100.00
Payroll	2/29/24	64,475.65
Albers Excavating	class A rock delivery	1,328.32
Office of Auditor of State	2023 audit filing fee	625.00
Bomgaars	supplies	1,317.00
Canon	copier – eco dev/ch	231.84
John Casady	IAMU registration/hotel/meals	554.22
Bill's Water Conditioning	water	12.00
Onawa Chamber	2024 advertising contribution	6,000.00
Echo Group Inc	supplies	604.38

Electric Pump	repair – wwtp	1,099.50
H & M Underground	curb stop/water main/valve repairs	8,700.00
Hydraulic Equip	ETI truck repair	4,678.82
JEO Consulting	professional services – wwtp/lib	6,595.00
Eakes Office Solutions	supplies	380.44
Max I. Walker	uniforms	1,295.03
Municipal Supply	water materials	5,810.33
Bonine Garage Doors	repairs/repairs -shop	2,905.00
RXC Tires	tire repair	27.00
Steve's Window	window cleaning – cc/ch	42.00

Bills

Adergy, Inc.	music service	32.95
Ahlers Cooney	professional services	243.00
Al's Corner Oil	fuel	149.31
Analytical & Cons.	cBOD5	1,042.48
Base	HRA monthly/renewal	356.00
Big State Ind.	supplies	325.06
Boarder States	fr shirts – EL	344.61
Brick Gentry	professional services	150.00
Burgess HC	comm. center dep. refund	100.00
CJ Cooper	testing	150.00
Carrier Container	garbage fees/dumpster service	17,467.25
CHN Industrial	parts	536.47
Casey's	fuel	1,603.99
Century Link	auto dialer-wwtp	61.98
Allen Christensen	cleaning contract – city hall	250.00
City of Onawa	utilities/utility dep. applied	14,375.61
Crary Huff Law Firm	professional services	2,518.50
Cubby's, Inc.	fuel	85.62
Dentons Davis Brown	professional services	127.50
Echo Group, Inc.	supplies	527.95
Consolidated Elec.	punch set/meter setup – 1025 10 th	1,858.45
Fiesta Foods	water for substation	14.00
Friends of the Lib.	postage refund	44.80
WIMECA	power bill	160,011.54
H&M Underground	main breaks	3,780.00
Harland Tech.	managed services	189.00
Henjes, Conner & Williams	2023 audit	37,500.00
Interstate Battery	supplies	314.90
Onawa Racing	utility dep. refund	250.00
IA Dept. of Rev	use tax Feb 2024	984.75
IA Dept. of Rev	water excise tax	3,218.79
IA Dept. of Rev	sales tax	6,406.94
Office Elements	supplies – ch/cc	94.53
IA Prison Ind.	filters- ch/cc	165.00

JEO Consulting	professional services-wwtp	6,094.00
Eakes	supplies -cc/shop/shelterhouse	508.93
Jerry Johnson	animal control contract	225.00
KCAU	February website services/skycam	1,200.00
Katie Kreger	comm center cleaning	600.00
Long Lines	phone/internet	1,977.26
McCloy Chiropractic	professional services	120.00
Valley Veterinary	kennel inspection	236.01
Midwest Auto	truck repairs	77.00
Municipal Supply	coupling/valve	1,968.24
Nationwide Chemical	supplies	2,441.50
Onawa Soccer	soccer field paint	500.00
O'Reilly's	supplies	317.04
Orkin	pest control - cc/el office/pwa	439.97
Postmaster	postage	1,400.00
Ryan Publishing	ads	99.00
Schildberg	class A rock	1,992.48
Share Corp.	supplies- shop/cc	845.09
Siouxland District Health	bacteriological	28.00
Siouxland Humane Soc.	Incoming & holding fee	146.00
Steve's Window	window cleaning-ch/cc	42.00
Stuart C. Irby	corner guards	204.00
Verizon	cell phones/tablets	967.59
Veenstra & Kimm	professional services	8,116.17
Visa	supplies/hotels/safety	472.99
Wesco	El material	32,110.60
IA Dept of Insp.	food license - pool	150.00
Williams & Co.	professional services	17,875.00
WIPCO	power	282.56
Jacob Ruffcorn	comm. center dep. refund	200.00
Dorey Meyer	comm. center dep. refund	40.00
Betsey Brodersen	comm. center dep. refund	40.00
Shanda Mikkelsen	comm. center dep. refund	60.00
Bricin LLC	utility dep. refund	1,420.00
Bonny Biksacky	utility dep. refund	100.00
Carol Barclay	utility dep. refund	142.02
Charles Leisinger	utility dep. refund	360.20
William Heisterkamp	utility dep. refund	140.00
Roger Fletcher	utility dep refund	165.00
Regina Simmons	utility dep refund	100.00
Travis Addink	utility dep. refund	160.00
Laina Bailey	utility dep. refund	41.44
Molly Savery	comm. center dep. refund	30.00
Leo Riley	comm. center dep refund	60.00
Life Line Screening	comm. center dep. refund	100.00
Total Expenses:		621,617.72

Total Revenues: 543,994.62

Ethan Joy, JEO Consulting Group, gave a brief overview of the 2023 Water System Preliminary Engineering Report as presented. It is recommended the city proceed with scenario 2 and 5. Scenario 2 includes the rehabilitation of the existing water plant, improvements to the existing wells and the implementation of the breakpoint chlorination for ammonia removal. Scenario 5 would include the replacement of all 2" water mains. All of this would be subject to securing funding/grants. Move by Skarin second by Collison to accept the 2023 Water System Preliminary Engineering Report and give authorization to submit to Iowa DNR and for City Staff to submit funding applications to various funding agencies. Ayes: Unanimous. Nays: None. Motion carried.

Monona County Assessor Tim Peters was present to discuss how the tax assessment at 1017 8th Street was determined. City owned property is normally tax exempt but when it becomes a rented property for profit, it then becomes subject to property taxes. The city attorney advised that with the current lease, the city will be responsible for paying the taxes. If the city wants a change, it can be done when a new lease is negotiated. No action taken.

Zak Zima, cemetery sexton, presented bids for the purchase of a tombstone jack and prybars so that older tombstones that are in danger of falling over can be leveled when necessary. Move by Kreger second by Collison to authorize the purchase of a tombstone jack and prybars not to exceed \$6,700.00. Ayes: Unanimous. Nays: None. Motion carried.

Move by Fox second by Kreger to appoint Bryan Savery, interim Planning & Zoning Administrator. Ayes: Unanimous. Nays: None. Motion carried.

Move by Kreger second by Fox to close out 2011 Street Capital Project account in the sum of \$12,432.08 to general; close out West Cameo Construction project in the sum of \$-265,037.10 to TIF. Ayes: Unanimous. Nays: None. Motion carried.

Move by Kreger second by Skarin to approve Resolution No. 2024 – Transfer Resolution. Ayes: Unanimous. Nays: None. Motion carried.

Move by Blatchford second by Kreger to adjourn at 7:50 p.m. Ayes: Unanimous. Nays: None. Motion carried.

/s/Lonnie L. Campbell, Mayor

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