

**CITY OF HIAWATHA  
CITY COMMISSION AGENDA  
MONDAY, JUNE 14, 2021 at 5:35 PM  
HIAWATHA CITY HALL & VIA YOUTUBE  
701 OREGON ST.**

**Please note, in the City Hall building masks are required. If you need to attend via YouTube, the link will be provided 15 minutes prior to start of meeting. The link will be on the City's website:**

<https://www.cityofhiawatha.org/>

**I. CALL TO ORDER**

1. Pledge of Allegiance/Call to order.

**II. CONSENT AGENDA**

1. Approval of May 24, 2021, Minutes
2. May, 2025, Accounts Payable summary
3. Utility deposit refunds in the amount of \$1,371.87
4. Approval of payment to Olsson for the Sanitary Sewer Peak Flow Management Program and Pump Station Analysis in the amount of \$7,690.98
5. Approval of payment to Crawford, Murphy & Tilley (CMT) Engineers for professional services for Runway 10-28 Edge Lighting Project in the amount of \$3,000.00
6. Approval of payment to CMT Engineers for professional services for Replacing Runway 17-35 Edge Lighting Project in the amount of \$2,000.00
7. Approval of payment to J&B Contractors LLC for concrete for 12<sup>th</sup> Street and Iowa Street in the amount of \$17,456.25
8. Approval of Municipal Judge report for May, 2021

**III. REGULAR AGENDA**

**1. PUBLIC COMMENTS, PETITIONS AND MEMORIALS**

None

**2. OLD BUSINESS**

- A. Consider approval of Resolution 2021-01

**3. NEW BUSINESS**

- A. Request to be placed on the agenda by Hiawatha Chamber & Visitors Bureau
- B. Request to be placed on the agenda by Katina Vonderschmidt
- C. Update and Request from Morrill Public Library

- D. Consider dates for Independence Day fireworks at the City Lake
- E. Consider rescinding bid award to Nemaha Valley Motors for a 2500 Ram Tradesman and re-solicit bids
- F. Consider soliciting bids for a used vehicle for the Fisher Center
- G. Consider Engagement letter with Piper Sandler for the refinancing of Bond Series 2011, 2012 and 2012b and authorize the Mayor to sign
- H. Consider approval of insurance premium payment to Midwest Public Risk for property and liability coverage in the amount of \$102,104.43 and authorize the Mayor to sign
- I. Consider approval of AHRS Pay App #19 for the Street Sales Tax Project
- J. Update of American Rescue Plan Act funds

#### **IV. REPORTS FROM COMMISSION AND STAFF**

Code Enforcement/Building Inspector Dave Wilson

Fire Chief, Gene Atland

Water and Lights Superintendent, Brad Scott

Street Superintendent, Nic Siebenmorgen

Wastewater Superintendent, Dave Grimm

Police Chief John Defore

Parks and Recreation Director, Stacy Jasper

City Clerk Tish Sims

City Attorney Andy Delaney

City Administrator Mike Nichols

Mayor Bill Collins

Commissioner Evans Woehlecke

Commissioner Becky Shamburg

Commissioner Dave Middendorf

Commissioner Brian Shefferd

#### **V. ADJOURN**

- a. Adjourn regular meeting and enter into Budget Work Session

This meeting is being held in the City Commission Room at City Hall, 701 Oregon St. In accordance with provisions of the ADA, every attempt will be made to accommodate the needs of persons with disabilities. Please contact the City Clerk 24 hours in advance for assistance.