

Regular meeting of the City Council was held Tuesday, July 11, 2023, at 7:00 p.m., at City Hall with Mayor Holland presiding. Mayor Holland called the meeting to order with the following Council-members present: Warner, Blatchford, Kreger, Christensen, Skarin, Collison. Absent: None.

Move by Skarin second by Blatchford 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 annual business property lease with Al's Corner Store d/b/a Sparky's One Stop-Onawa for the period August 2, 2023, to August 1, 2024, for the sign. Ayes: Unanimous. Nays: None. Motion carried.

Heidi Kuhl, Northland Securities, reviewed the finance plans for the Series 2023A (fire truck & library improvements) and Series 2023B (construction loan for new WWTP) bond issues and discussed the upcoming timeline with the council. No action taken.

Move by Christensen second by Skarin to approve pay estimate #4 to Sioux City Engineering in the sum of \$453,909.45. Ayes: Unanimous. Nays: None. Motion carried. (4 to 3 lane conversion)

Move by Blatchford second by Kreger to approve designated food truck/vendor area. Ayes: Unanimous. Nays: None. Motion carried. The designated area will be the city-owned parking lot on the 1000 Block of 8<sup>th</sup> Street.

Move by Christensen second by Skarin to approve Resolution No. 2023.25 - Transfer Resolution. Ayes: Unanimous. Nays: None. Motion carried.

Ordinance No. 530

Move by Skarin second by Warner to go into closed session pursuant to Iowa Code §21.5(1)(c) – possible litigation. Ayes: Christensen, Skarin, Collison, Warner, Kreger. Nays: Blatchford. Motion carried.

Move by Collison to provide materials to Brick & Gentry. Motion died for a lack of a second.

Move by Blatchford second by Kreger to adjourn at 7:45 p.m. Ayes: Unanimous. Nays: None. Motion carried.

/s/Tracy L. Holland, Mayor

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

PAID BILLS

06-15-23	Payroll	66,665.10
Bomgaars	supplies – libr	149.69
Riley Madsen	city share – lifeguard certs	895.00
H&M Underground LLC	water repairs – 1118 Ia Ave	1,620.00
Long Lines	phone, internet – libr	247.02
Menards	supplies – ded	129.04
Monona Co Sheriff LEC	service	39.17
US Postal Service	permit fee	290.00
Quill Corporation	supplies - libr	98.98
Access Systems Leasing	copier expense – libr	250.03
Amazon Capital Services	books and supplies – libr	139.91
Baker & Taylor Inc	books – libr	741.53
Broad Reach	books – libr	205.50
Center Point Large Print	books – libr	379.92
Jacob Z's Fish Aquariums	tank maint – libr	87.00
Amy McDermott	mag bus card reimb – libr	162.63
Schumacher Elevator	elevator maint – libr	1,917.34
Tri-State Turf & Irrigation	sprinkler maint – libr	38.92
Wt. Cox Info Services	mag subscript	517.46
Tayah Struble	supplies & mileage – pool	189.78
Miella Struble	supplies – pool	183.18
Conley, Katrina	contract cleaning – libr	480.00
Sioux City Engineer Co.	pay est. #3 / 4-3 lane conv	594,174.79
IA Dept of Inspections/Appeals	charit gambling lic – harv fest	15.00
US Bank	analysis fees	468.98
Aqua-Chem Inc	pool chem, supplies	4,797.57
Kyle Cuka	meal reimb	94.08
Ia Assoc of Munic Utilities	elec utility system oper – Huff	1,000.00
Iowa League of Cities	memb dues 23/24	1,953.00
Knight Concrete Const	concrete work – RUT	5,848.00
Long Lines	phone/internet – pool	207.49
Monona Co Extension	cc deposit refund	100.00
Orkin Pest Control	pest cont – red bldg.	101.99
PeopleService Inc	water/wastewater mo fee	32,861.00
Cody Rush	cc deposit refund	40.00
Stuart C Irby Co Br 673	el supplies	1,774.00
UMB Bank, NA	current period fees	300.00
Utility Equipment Co	wa dist system – fairgrounds	182.54
Evan Shuck	cc deposit refund	100.00
Christy Bligh	cc deposit refund	100.00
Gary Funkhouser	NIPCO rebate	1,750.00

Adergy, Inc	downtown music	32.95
Black Hills Energy	natural gas	119.93
Bomgaars	supplies	1,082.83
Canon Financial Services	copier – PWA	27.65
	copier - CH	204.19
Harland Tech Services	adm asst computer	1,694.20
Iowa One Call	locates	99.00
Ben Martian	ash tree 716 13 <sup>th</sup> st	1,000.00
Marx Dust Control	dust control – detours	8,960.00
Max I. Walker	uniforms	1,050.15
Surveying and Mapping LLC	GIS website maintenance	3,600.00
Prestige Chemicals	weed killer	480.93
RXC Tires LLC	tires – row tractor	2,518.08
	tire repair – light	27.00
Steve’s Window Service	window cleaning	210.00
Traffic Logix Corp	digital speed signs	20,021.00
Vision Care Clinic	safety glasses	347.00
Jackson Lawncare	mowing	460.00
Elizabeth Sturgill	water aerobics	207.00
Barkley Asphalt Inc	pay est #2 – final 2022 st imp	74,361.65
Beckstrom Const Inc	pay est #16 – final 2021 el proj	30,021.31
John Deere Financial	parts	72.73
Nelson & Rock Contracting	pay est #1 – final wtr main repl	32,866.00
06-30-23	payroll	76,960.77
Consolidated Electrical Distr.	Supplies	5,178.57
IA Dept of Inspect & Appeals	license fee	41.50

### Bills

Allen’s Septic	portable restrooms – parks	\$	950.00
Al’s Corner Oil	fuel		389.10
Analytical Consulting	analysis		1,044.28
Aqua-Chem, Inc.	pool chemicals		2,041.40
Base	HRA monthly		58.00
Carrier Container	garbage fees		17,391.55
	bulk disposal		1,677.00
CNH Industrial	parts		242.98
Bill’s Water	water – CH		20.95

Casey's	fuel	1,848.43
Century Link	auto-dialer- wwtp	56.06
Certified Testing	4-3 lane conversion	7,156.00
Allen Christensen	cleaning contract – city hall	250.00
Onawa Emp Flex	MERP	969.68
City of Onawa	utility deposits applied utilities	1,231.35 7,723.61
Crary Huff	professional fees	7,740.84
Cubby's	fuel	37.80
Feld Security	fire alarm inspection – cc	280.00
Electrical Engr	electric material	273.57
Farris Engr	heat pump – library	800.00
WIMECA	power bill	181,573.21
H & M Underground	repair 8" main by DOT fence	1,440.00
Interstate Battery	batteries	423.85
IAMU	safety training – July-Sept	2,586.71
Treas, St of IA	sales tax	6,717.37
Treas, St of IA	use tax	938.49
Treas, St of IA	water service excise tax	3,641.69
IA DNR	water supply fee	319.75
IMWCA	work comp premium #1	1,809.00
IA Negotiations	1 <sup>st</sup> quarter 23-24 HR	1,800.00
JEO	2021 downtown project 2023 EL distribution impr	1,307.50 15,400.00

Eakes	supplies -comm center	265.20
Jerry Johnson	animal control contract	225.00
Katie Kreger	comm center cleaning – prorated	300.00
L.G. Everist	crushed quartzite	486.13
Lifeguard MD	AED supplies	630.00
Long Lines	phone/internet	1,983.44
Mike Pasch	nuisance abatement cleanup	1,804.88
Quadient Leasing	postage meter Jul-Oct	658.44
Mo Co Landfill	1 <sup>st</sup> ½ - assessment 23-24	72,650.00
Mo Co Sheriff	1 <sup>st</sup> ½ - law enforcement services	252,554.00
Municipal Supply	water material	99.95
Nationwide Chem	supplies	1,066.10
Northern Lights	pool concessions	5,690.68
Northern Securities	annual continuing disclosure	1,500.00
Loffler	copies – CH & shop	229.22
Onawa Sentinel	ads & raffle tickets	200.00
Orkin	pest control	299.98
Postmaster	postage for meter	1,000.00
Rasmussen Lumber	supplies	374.07
Safety Kleen	solvent	264.14
SIMPCO	2023-24 membership dues	3,060.70
Sidwell	Geodatabase updates 8/23-7/24	610.00
Siouxland Health	bacteriological – water plant	42.00

Stangel Pharmacy	medical supplies	28.50
Stuart Irby	rubber gloves	99.20
Subsurface Solutions	GPS – portal	696.00
Viking Industrial	water tank contract	81,574.00
Verizon	cell service	797.73
Veenstra & Kimm	engineering services	21,690.00
Visa	supplies	423.30
	accommodations-training	523.04
Wellmark BC/BS	employee ins	1,314.27
WESCO	electrical materials	84,663.00
New Cooperative	cornerstone	130.78
Williams & Co	professional services	6,700.00
Brett Ewing	code enforcement contract	25,000.00
Yvette Hathaway	comm center dep ref	20.00
Isaac Farrens	util deposit refund	500.00
Jessica Teet	comm center dep ref	100.00
Kathryn Hanks	comm center dep ref	100.00
Belinda Cantu	comm center dep ref	100.00
Brandon Rodasky	util deposit refund	19.47
Greg/April Schaffer	comm center dep ref	100.00

TOTAL REVENUES:	\$1,181,222.55
TOTAL DISBURSEMENTS:	\$1,823,653.47