Regular meeting of the City Council was held Tuesday, June 14, 2022, at 7:00 p.m., at City Hall with Mayor Pro Tem Kreger presiding. Mayor Pro Tem Kreger called the meeting to order with the following Councilmembers present: Warner, Blatchford, Kreger, Christensen, Skarin, Collison. Absent: None.

Move by Skarin second by Christensen 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 Vision Care Clinic for the period July 1, 2022, to June 30, 2023, for sign; (d) approve cigarette permits for: Cubby's Onawa; Al's Corner Oil Co. d/b/a Sparky's One Stop #21; J & M Liquor, Inc. d/b/a JD Spirits; Casey's Marketing Company d/b/a Casey's General Store #2697; The Hut #23; Dollar General Store #4617; Dave's World d/b/a Petromart; (e) approve renewal of Class C liquor license for Fiesta Brava Mexican Restaurant pending completion of paperwork; (f) approve renewal of Class E liquor license for Cubby's II, Inc.; (g) approve new 5-day Class B beer permit for Monona County Fair effective 7/12/22. Ayes: Unanimous. Nays: None. Motion carried.

Paid Bills

US Bank	Analysis fee	530.84
Payroll	05/15/22	51,416.26
Long Lines	Phone/internet-lib	255.79
Quill	Supplies-lib	18.22
Access Systems	Copier-lib	234.65
Amazon	Books/supplies	412.01
Baker & Taylor	Books	555.72
Center Point	Books	185.16
East West Books	Books	414.64
Jacob Z's Fish Aquariums	Maintenance	184.47
James McDermott	Lawn Maintenance-lib	500.00
Magnolia "Maggie" Rivers	Books	35.00
Katina Conley	Cleaning contract-lib	480.00
Echo Group Inc	Ball field lights	108.87
Electrical Engineering	Splice kit	256.02
Family Med Clinic	Professional services	208.00
Municipal Supply Inc	Lids	242.35
People Service Inc	Professional Services	28,311.00
Verizon	Cell service	898.49
James Bosanek	Nipco rebate	3,000.00
Adergy Inc	Downtown music	32.95
American Septic	Professional services	1,869.96
Aqua- Chem Inc	Pool chemicals	1,948.10
Bekins Fire & Safety	Extinguisher Maintenance	919.95
Black Hills Energy	Gas	681.32
Bomgaars	Supplies	1,377.25
Canon	Copier contracts	259.49
Carrier Container Co	Professional services	4,395.00
Certified Testing Services	Geotech report	4,410.00
Coca- Cola of Sioux City	Pool concessions	444.00
Electrical Engineering	Supplies	1,067.52
G and GR	Professional services	690.00
Iowa One Call	Locates	97.20
Iowa Prison Industries	Street Signs	476.00
Eakes	Supplies	167.38
Kick Ash Tree Services	Tree removal	1,000.00
Menards	Supplies	47.81
Municipal Supply Inc	Lids	974.90
Loffler	Copier contract-ch/shop	220.56
Pitt Tree Service	Tree removal	9,925.00
Sloan Glass Service	Panic bars-sh	2,049.00
Jackson Lawncare	Professional services	530.00
Payroll	05/31/22	56,470.97
UMB	Loan payment	81,032.50
UMB	Loan payment	79,121.25
Computershare	Loan payment	54,063.75
Iowa Finance Authority	Loan payment	88,170.00

Blair Garden Center	Professional services	1,399.93
CNH	Supplies	236.80
Bill's Water Conditioning	water	12.00
John Deere Financial	parts	13.70
Larry's Propane	fuel	1,471.68
Long Lines	Telephone/internet	1,561.90
Max I. Walker	Uniforms	1,158.83
Municipal Supply	Parts	411.94
Steve's Window	window cleaning-cc	17.00
Platinum Utilities	Drilling/Boring	1,572.00
Iowa Dept. of Revenue	Sales tax	1,670.24
Iowa Dept. of Revenue	Sales tax deposit	4,000.00
Casey's	Fuel	1,996.49
Interstate Battery	supplies	519.80
Lansink	tree contract	8,840.00
Orkin	Professional services	190.00
Bonine Garage Doors	Repairs	73.00
WESCO	Electric material	5,769.00
YMCA	Kelly grant award	4,000.00
Jackson Lawncare	professional services	190.00
Payroll	6/15/22	66,554.26
	Bills	
Ahlers Cooney	professional services	857.50
Airgas	supplies	425.00
Albers Excavating	rock	1,673.01
American Septic	professional services/w&s repairs	2,018.78
Al's Corner Oil	fuel	343.14
Analytical & Consulting	cBOD5	964.90
Aqua-Chem, Inc.	supplies-pool	694.40
Base	hra monthly/renewal	82.00
Beckstrom Const.	pay estimate #8	13,572.30
Carrier Container	garbage fees	17,652.50
Century Link	auto dialer	53.46
Allen Christensen	cleaning contract	250.00
Onawa Emp Flex Acct	MERP	4,425.48
City of Onawa	utilities/utility deposits	8,375.39
Crary Huff	professional services	6,241.25
Cubby's II	fuel	68.12
Kyle Cuka	reimb.-safety boots	181.89
Delta Dental	retiree insurance	79.28
Riley Madsen	2022 Red Cross Certification	1,200.00
Electric Pump	pump	1,333.50
Consolidated Electrical	supplies	2,451.52
Fiesta Foods	supplies	28.95
Harland Tech.	managed services	4,215.50
WIMECA	power bill	140,341.42
Jake Huff	reimb.- safety boots	181.89
IA League of Cities	grantfinder subscription	50.00
IMWCA	work comp deposit	5,259.00
IA Prison Ind.	signs	71.40
JEO Consulting	professional services	5,914.75
Jebro	liquid asphalt	1,149.50
Jerry Johnson	kennel attendance	225.00
Jeff & Deb Knight	reimb.-repairs	192.60
Larry's Propane	fuel	1,793.88
Macqueen Equip.	parts	2,121.91
Midwest Honda	parts	84.28
Mo Co Conservation	comm. center dep. refund	100.00
Mo Co Recorder	recording fees	37.00
Mo Co Landfill	citywide cleanup	790.00
Northern Lights	supplies-pool	3,467.60
O'Reilly's	parts	57.95

Postmaster	postage	1,000.00
Rasmussen Lumber	supplies	1,367.82
Cody Rush	reimb.-safety boots	200.00
Bryan Savery	reimb.-safety boots	200.00
Hamann Services	parts	782.45
Sidwell	database updates	610.00
Siouxland District Health	bacteriological	98.00
Stuart Irby	wire	10,380.00
State Hygienic Lab	testing	20.00
Veenstra & Kimm	professional services	6,137.50
Visa	supplies, meals	443.17
Wellmark	retiree insurance	880.34
New Coop	glyphosate	370.37
Williams & Co.	professional services	9,450.00
WIPCO	power	261.17
Zimco	Mojave	700.00
Zak Zima	reimb.-safety boots	200.00
Lisa Crawford	cleaning-cc	475.00
Jayln Struble	reimb.-wsi course	170.00
David Nagel	reimb-safety boots	200.00
Peggy Rolph	comm. center dep. refund	200.00
Goslar Funeral Home	comm. center dep. refund	200.00
Cynthia Dittenhauser	comm. center dep. refund	100.00
Paj Broer	comm. center dep. refund	30.00
Samantha Coleman	comm. center dep. refund	40.00
Katie Terry	comm. center dep. refund	100.00
Chris Derry	nipco rebate	400.00
Alexandria Fender	utility dep. refund	77.02
Eva Merluzzi	utility dep. refund	104.47
Jackson Wright	utility dep. refund	178.73
Robert Barlow	utility dep. refund	41.62
Amber Brockman	utility dep. refund	228.05
Cole Halverson	reimb.-wsi course	185.00
Curt Seward	reimb.-safety boots	200.00
Miella Struble	reimb.-wsi course	170.00
Grady Warner	comm. center dep refund	100.00
		Total Expenses: 848,027.57
		Total Revenues: 492,084.48

David Peterson, JEO Consulting, 2021 Electrical Distribution System Improvements – Phase II. Move by Christensen second by Skarin to approve pay estimate #8 to Beckstrom Construction in the sum of $13,572.30. Ayes: Unanimous. Nays: None. Motion carried.

Ethan Joy, JEO Consulting Group, presented the revised agreement with changes agreeable with Onawa city attorneys and JEO as well as approval from USDA Rural Development. Move by Blatchford second by Collison to approve Professional Agreement for 2022 Wastewater Treatment Facility Replacement - engineering. Ayes: Unanimous. Nays: None. Motion carried.

Move by Warner second by Kreger to approve Resolution No. 2022.23 entitled "A Resolution Adopting the Onawa, Iowa, 2022 Multi-Modal Transportation Plan Strategy Addendum to the 2010 Onawa Comprehensive Plan." Ayes: Unanimous. Nays: None. Motion carried.

Amy McDermott, Librarian, was present in connection with the library roof repair project. There were a couple change orders that needed to be approved by council, namely, change order #3 – additional fascia and tile replacement in the sum of $5,454.00 and change order #4 for additional work on the entry roof in the sum of $1,789.00. Otherwise the library roof project is complete. Move by Warner second by Christensen to approve change order #3 in the sum of $5,454.00 and change order #4 in the sum of $1,789.00 with Weathercraft Co. of Lincoln. Ayes: Unanimous. Nays: None. Motion carried.

Move by Warner second by Christensen to hire Ryan Papenfuss as Electric Journeyman Lineman effective July 1, 2022, in the sum of $40.50 per hour. "Resolution No. 2022.24 entitled "A Resolution Fixing Salaries, Wages, and Benefits for City Employee July 1, 2022, through June 30, 2025, as Amended." Ayes: Unanimous. Nays: None. Motion carried.

Proposal by Ten34 Brickhouse for an event that extends into city-owned parking lot on 07-01-22. Move by Christensen second by Kreger to approve Indemnification and Hold Harmless Agreement. Ayes: Unanimous. Nays: None. Motion carried.

Move by Kreger second by Skarin to approve outdoor service area for Ten34 Brickhouse for 07-01-22 event. Ayes: Unanimous. Nays: None. Motion carried.

A special permit for a storage shed and fence in the Central Business Commercial District – Fire Zone was discussed. Move by Warner second by Collison to approve a special permit for a storage shed at the corner of 9th and Diamond Streets. Ayes: Unanimous. Nays: None. Motion carried. It is a 10'x20' prefab building that will be modified to include a 1-hour fire rating.

Eric Mesenbrink with Peopleservice presented quotes on water valve replacement on the clear well at the water plant. Move by Blatchford second by Kreger to approve the combined quotes of American Septic (for excavation) and Municipal Supply, Inc. (for material) not to exceed $46,000.00. Ayes: Unanimous. Nays: None. Motion carried.

Move by Christensen second by Kreger to approve the assistance of Ahlers & Cooney, P.C. with the sale of property in the urban renewal area. Ayes: Unanimous. Nays: None. Motion carried.

Move by Blatchford second by Kreger to adjourn at 7:24 p.m. Ayes: Unanimous. Nays: None. Motion carried.

/s/Cody Kreger, Mayor Pro Tem

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