

Regular meeting of the City Council was held Tuesday, December 14, 2021, at 7:00 p.m., at City Hall with Mayor Pro Tem Christensen presiding. Mayor Pro Tem Christensen called the meeting to order with the following Councilmembers present: Warner, Blatchford, Kreger, Christensen, Skarin, Collison. Absent: None.

Move by Warner second by Skarin to approve consent agenda: (a) approve minutes of the last regular & intervening meetings as sent to the council; (b) pay bills as approved by the finance committee; (c) approve moving regular council meeting to 12/20/21; (d) approve new Class C liquor license for Four Leaf Enterprises, LLC. d/b/a Ten 34 Brickhouse pending completion of paperwork; (e) appoint Tim Blatchford to the Board of Adjustments for a 5-year term ending 1/1/2027; (f) appoint Brent McCall and David Richardson to the Planning & Zoning for a 4-year term ending 1/1/2026. Ayes: Unanimous. Nays: None. Motion carried.

Paid Bills

Canon	copier contract-lib	167.90
Feld Equipment	fire alarm inspect.-lib	616.00
Onawa Democrat	subscription-lib	28.00
Quill	supplies	148.08
Utilismart Corp.	managed services	25,815.80
Access Systems	copier contract-lib	234.65
Amazon	books/supplies	421.24
Baker & Taylor	books	395.18
Center Point	memorials	185.16
Demco	supplies	189.45
Jacob Z's Fish Aquariums	supplies	66.75
Onawa Public Library	petty cash	68.00
Tri-State Turf	sprinkler head	72.00
Katina Conley	cleaning contract-lib	480.00
US Bank	analysis fees	677.40
Payroll	11/15/21	52,381.10
Am. Septic	water/sewer repairs	5,315.86
Bomgaars	supplies	1,234.86
CJ Cooper	professional services	85.00
Canon	copier contracts	231.84
Echo	supplies	200.94
Harland Technologies	managed services	406.28
IAMU	apprenticeship program	1,230.00
IUB	assessment	1,620.00
IA League of Cities	leadership academy	300.00
Office Elements	supplies	20.10
Elaine Miller	reimb.-mileage	69.44
Northside Shop	snow plow repair	120.00
Loffler	copier contracts-shop/ch	213.10
PeopleService	monthly service	28,311.00
Schroder Services	repairs	972.44
Speedy Rooter	jetting	1,000.00
Trugreen	professional services	3,930.26
Verizon	phones/tablets	745.97

Williams & Co.	professional services	18,045.00
Black Hills Energy	gas	910.13
Payroll	11/30/21	51,927.32
Productivity Plus	parts	103.15
Bill's Water Conditioning	water	20.85
GCC Alliance	concrete-fire hydrant project	474.00
Iowa One Call	locates	107.10
Office Elements	supplies	132.39
JEO Consulting	elec dist.- phase II	3,431.25
Eakes	supplies	210.20
Knight Concrete	professional services 4 th St	5,195.00
Long Lines	phone/internet	1,631.67
Max I. Walker	uniforms	1,149.54
Orkin	pest control	370.00
Precision Concrete	concrete cutting	14,537.00
Speedy Rooter	jetting	750.00
Steve's Window	window cleaning-cc	17.00
Veenstra & Kimm	professional services	8,752.69
Vision Care	safety glasses	342.00
IA Finance Authority	loan payment-water	7,910.00
Wells Fargo	loan payment-fd	4,063.75
Adergy, Inc.	music service	32.95
Carrier Container	dumpster rental	45.00
IA Dept of Revenue	sales tax	1,841.00
Eakes	supplies	80.02
O'Reilly's	parts	8.98
Wesco	supplies	12,470.33
Payroll	12/15/21	53,784.48
Wellness Payroll	2021	2,368.31

Bills

Am. Septic	professional services/ws repairs	11,528.01
Al's Corner Oil	fuel	187.38
Analytical & Consulting	cBOD5	841.42
Base	hra monthly	108.00
Beckstrom Const.	pay estimate #3-EL project	6,562.50
Blackstrap Inc.	treatment for streets	742.50
John Casady	vehicle allowance	500.00
Carrier Container	garbage fees	17,652.50
Casey's General Store	fuel	914.84
Century Link	auto dialer	51.86
Allen Christensen	cleaning contract	250.00
Onawa Emp Flex Acct	MERP	691.04
City of Onawa	utilities/utility deposits	11,877.20
Crary Huff Law	professional services	4,152.25
Cubby's II	fuel	122.00
Dakota Riggers	supplies	205.87

Delta Dental	retiree insurance	77.72
Electrical, Eng., Equip.	supplies	393.12
General Traffic Controls	traffic signal	194.38
WIMECA	power bill	138,126.88
Griffith Plumbing	water heater-ch	950.00
Harland Technology	annual cloud recovery	5,280.00
IAMU	superintendent/foremen meeting	425.00
IA Dept of Rev.	sales tax	4,000.00
IMWCA	work comp. premium	2,316.00
Jerry's Electric	testing on transformer	700.00
Jerry Johnson	kennel attendance	225.00
Storey Kenworthy	supplies	764.45
Mo Co Drainage	mccandless drainage district	74.00
Mo Co Landfill	2 nd ½ assessment	70,453.00
Municipal Supply	parts-water/sewer	1,204.18
Power Plan	parts	124.14
Postmaster	postage	900.00
Ramm Heating	professional services	3,021.00
Rasmussen Lumber	supplies	427.85
Siouxland District Health	bacteriological	42.00
Stalp Gravel, Inc.	fill sand	488.81
Surface Solutions	supplies	6,296.00
USA Bluebook	hydrant meter	1,183.31
Verizon	cell phones/tablets	879.33
Visa	supplies, meals	1,937.62
Wellmark	retiree insurance	1,622.98
Wellmark	Cobra fee	250.00
WIPCO	power	308.40
Lisa Crawford	cleaning contract-cc	400.00
Brett Ewing	nipco rebate	766.44
Lisa Burton	comm. center dep. refund	200.00
Boss Homes	utility dep refund	304.92
Sarah Haptonstall	comm. center dep. refund	40.00
Jordan Buske	utility dep refund	236.60
Haylee Halbur	utility dep refund	80.38
David Velazquez	utility dep refund	203.06
James Granay	utility dep refund	153.43
Jaxson Koenig	utility dep refund	153.70
Chet Reed	comm. center dep refund	100.00
Ruth Meadows	comm. center dep refund	100.00
People's Company	comm. center dep refund	100.00
Midwest Auction Co.	comm center dep refund	100.00
Chris Cramer	comm. center dep refund	30.00
Tyson Brosh	utility dep refund	23.51
Carl Johnson	comm. center dep refund	100.00
Total Expenses:		620,809.49

Total Revenues: 563,934.27

David Peterson, JEO Consulting, gave an update on the 2021 Electrical Distribution System Improve-ments – Phase II Project. Move by Skarin second by Collison to approve pay estimate #4 to Beckstrom Construction in the sum of \$6,562.50. Ayes: Unanimous. Nays: None. Motion carried. Contractor will start making connections in December.

Amy McDermott, Librarian, was present to discuss additional library roof repairs. Weathercraft Co. of Lincoln, contractor, proposed additional repairs to the rafter tail deco pieces in the sum of \$2,898.00 and replacement of the entry roof with copper flat lock in the sum of \$11,937.00. Move by Warner second by Collison to approve additional repairs. Ayes: Unanimous. Nays: None. Motion carried.

Move by Kreger second by Collison to approve 2021 Onawa Fire Department Stipend in the total sum of \$15,000.00 per schedule presented. Ayes: Unanimous. Nays: None. Motion carried.

7:11 p.m. the public hearing on the proposed sale of 6 lots located at 1116 10th Street to CBC DT LLC was open for public discussion. After comments were made by multiple citizens, hearing was closed at 7:40 p.m. Move by Kreger second by Collison to table this matter until a later date. Ayes: Skarin, Collison, Warner, Blatchford, Kreger. Nays: Christensen. Motion carried.

Move by Skarin second by Blatchford to approve Mayor's signature on engagement letter with Ahlers & Cooney, P.C. for professional services in connection with Amendment No. 9 to Onawa Urban Renewal Plan. Ayes: Unanimous. Nays: None. Motion carried.

Move by Blatchford second by Christensen to adjourn at 7:55 p.m. Ayes: Unanimous. Nays: None. Motion carried.

/s/Terry R. Christensen, Mayor Pro Tem

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