

Regular meeting of the City Council was held Tuesday, October 11, 2022, 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 Kreger 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 renewal of business property lease for sign at 10th Street - Johnes LLC. (11/1/2022-10/31/2023). Ayes: Unanimous. Nays: None. Motion carried.

	Paid Bills	
Payroll	9/15/22	58,670.17
Mo Co Treasurer	property tax	36,126.00
Mo Co Treasurer	property tax-lib	158.00
Steve's Window	window cleaning-lib	295.00
Access Systems	copier-lib	234.65
Amazon	books/supplies	1,227.11
Baker & Taylor	books	768.58
Black Stone	memorial	504.68
Center Point	memorial	375.12
Jacob Z's Fish Aquariums	tank cleaning	127.48
MPLC	movie license renewal	159.61
Scholastic	memorial	1,003.50
Katina Conley	cleaning contract-lib	480.00
Am. Septic	professional services	33,472.00
Analytical & Cons.	cBOD5	968.06
Layne Christensen Co.	water well repair	7,190.00
Emergency Apparatus	pump tests	1,919.46
IA Prison Ind.	street signs	205.00
Menards	supplies-hf	5.15
Municipal Supply	valve repair-water plant	14,882.97
Ryan Publishing	advertising-hf	485.00
Siouxland District Health	bacteriological	14.00
US Bank	analysis fee	719.11
Midwest Honda	mower	10,000.00
Bomgaars	supplies	684.35
Canon	copier contracts	231.84
Consolidated Electrical	breakers	398.40
Grainger	labels	86.18
Jake Huff	reimb.-meals	72.33
Office Elements	supplies-el	427.78
Kick Ash Tree Service	tree trimming/removal	5,700.00
PeopleService	monthly service	31,001.00
Verizon	cell phones/tablets	798.57
Darla Mohr	reimb.-harvest festival	31.99
Ahlers & Cooney	professional services	425.00
Am. Septic	professional services	974.25
APWA	winter maintenance training	300.00
Black Hills Energy	gas	259.84

Bomgaars	supplies	19.78
Diamond Management	property clean ups	2,650.00
G & GR	property clean ups	225.00
GPM Environmental	calibrate flow meter	515.00
Eakes	supplies-sh	192.62
Max I. Walker	uniforms	890.41
Murphy Tractor	boom	5,250.00
Onawa Democrat	ads, notices, publications	2,131.59
Pitt Tree Service	tree removal	1,100.00
Resco	padlocks-el	402.88
Steve's Windows	window cleaning-cc	17.00
Stuart Irby	hot line sticker testing	1,200.00
Williams & Co.	professional services	24,850.00
Powell Broadcasting	commercial-hf	575.00
Iowa State Treasurer	great iowa treasurer hunt	2,621.73
Payroll	9/30/22	59,063.65
Am. Septic	professional services	1,000.00
Bill's Water Conditioning	water	20.95
Jim Fouts	nipco rebate	1,400.00
Eakes	supplies	168.20
Mo Co Extension	continuing education	70.00
Orkin	services	95.00
Andy Vaughn	nipco rebate	2,315.70
Carlson Sanderson	nipco rebate	1,400.00

Bills

Adergy, Inc.	downtown music service	\$	32.95
Al's Corner Oil	fuel		467.21
Base	HRA monthly		82.00
Beckstrom Const.	pay estimate #11		25,956.55
Carrier Container	garbage fees/dumpster		17,513.30
Casey's	fuel		1,486.26
Century Link	auto dialer – wwtp		53.87
Certified Testing	2022 street improvements		1,178.00
Allen Christensen	cleaning contract – city hall		250.00
Layne Christensen Co.	water well repair		8,953.00
Onawa Emp Flex	MERP		6.04
City of Onawa	utilities/utility deposits		7,376.57
Crary Huff	professional services		3,773.75
Cubby's	fuel		342.04
Delta Dental	retiree insurance		39.64
Diamond Management	nuisance cleanup		1,100.00
Consolidated Electrical	breakers		279.82
WIMECA	power bill		176,758.52
Interstate Battery	batteries		10.50
IAMU	Oct-Dec safety training		2,509.93

Treas, St of IA	use tax	759.74
Treas, St of IA	sales tax	7,681.19
Treas, St of IA	water service excise tax	3,790.30
IA DNR	annual water use fee	115.00
IMWCA	work comp premium #3	2,250.00
IMFOA	fall conference	145.00
Iowa One Call	locates	71.10
IA Negotiations & Cons.	professional services	1,875.00
JEO Consulting	professional services	36,714.25
Eakes Office	supplies – comm center	209.44
Jerry Johnson	animal control contract	225.00
Long Lines	phone/internet	1,482.09
Quadient	lease payment	658.44
Midwest Honda	parts	70.41
Municipal Supply	parts – water	77.65
Loffler	copier contracts	353.71
Onawa Democrat	ads/publications	294.32
O'Reilly's	parts	11.24
Postmaster	postage	900.00
Ramm Heating	repairs-ch/cc	642.00
Rasmussen Lumber	supplies	1,275.89
Resco	electric material	1,889.05
Simmering-Cory	Ord. 515-519	933.00
Siouxland Lock & Key	keys	270.00
Siouxland District Health	bacteriological	98.00
Stuart Irby	wire strippers dies	355.00
Verizon	cell phones/tablets	813.09
Visa	supplies	2,112.46
Wellmark	retiree insurance	880.34
Computershare	paying agent fee	400.00
Wesco	supplies- EL	49,933.00
West Central	project share funds	800.00
WIPCO	comm. center dep refund	470.00
WIPCO	power	263.33
Lisa Crawford	cleaning contract - cc	200.00
Sarah Seward	comm. center dep refund	20.00
Amanda Komarek	comm. center dep refund	100.00
Bryana Beneda	comm. center dep refund	20.00
Peggy Rolph	comm. center dep refund	300.00
Chris Crammer	comm center dep refund	60.00
Amy Phelps	comm center dep refund	200.00
Jessica Kramme	comm. center dep refund	50.00
Barb Kepner	shelterhouse dep refund	60.00
Caroline Yohe	comm. center dep refund	100.00
Ron Stock	comm center dep refund	60.00
Hunter Hanner	utility deposit refund	20.68

Josh Sullivan	utility deposit refund	16.55
David Gaukel	nipco rebate	2,800.00
Total Expenses:		690,552.91
Total Revenues:		678,424.77

David Peterson, JEO Consulting, gave an update on the 2021 Electrical Distribution System Improvement Project – Phase II. Contractor is working on pole removal and placing new risers. Move by Christensen second by Blatchford to approve pay estimate #11 to Beckstrom Construction in the sum of \$25,956.55. Ayes: Unanimous. Nays: None. Motion carried.

Kathy Robertson with the Working Cat Project gave the council a very comprehensive presentation on how a feral cat program could work in the City of Onawa and be sustainable for years to come. No action taken.

Councilmembers Warner, Kreger and Collison reported on their meeting with the YMCA and Burgess Hospital representatives. The YMCA has tentatively agreed to extend their program another 6 months while trying to arrive at a mutually beneficial agreement for all parties involved. A committee will be appointed at the next meeting. No action taken.

Patrick Mouw, Veenstra & Kimm, advised quotes to repair the leak at the aquatic center were taken. Only one bid was received. Move by Kreger second by Collison to approve quote from Oban Construction in the sum of \$39,100 with expenses not to exceed \$40,000.00 to be paid out of American Rescue funds if deemed appropriate otherwise from the equipment money market savings account for the pool. Ayes: Unanimous. Nays: None. Motion carried.

Discussion on procedure to set agenda items. After discussion, it was determined that no change needs to be made to the present procedure. No action taken.

Review of Chapter 123 of the City Code in connection with “house movers” and its interpretation. City attorney will work on updating and clarification of the Code. No action taken.

Move by Kreger second by Skarin to deposit WIMECA patronage retirement check in the sum of \$23,304.71 to money market equipment account – light dept. Ayes: Unanimous. Nays: None. Motion carried.

Move by Blatchford second by Kreger to adjourn at 8:35 p.m. Ayes: Unanimous. Nays: None. Motion carried.

/s/Tracy L. Holland, Mayor

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