

Regular rescheduled meeting of the City Council was held Wednesday, November 11, 2020, at 7:00 p.m., at the Community Center, 320 10th Street, in response to Covid-19 pandemic and need for social distancing. Mayor Campbell presided. Mayor Campbell called the meeting to order with the following Councilmembers present: Warner, Blatchford, Weber, Christensen, Skarin. Absent: Marcum.

Move by Weber second by Skarin 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 Class B beer permit for Vaughn Foods, Ltd. d/b/a Fiesta Foods. Ayes: Unanimous. Nays: None. Motion carried.

Paid Bills

Payroll	10/15/20	66,742.15
Canon	copier exp.-lib	170.67
Loffler	copier exp.-lib	236.50
Quill	supplies-lib	130.06
Smart Apple Media	books/memorials	352.23
Amazon	supplies/books-lib	278.29
Baker & Taylor Inc.	books/memorials	938.41
Blackstone Publishing	memorials	260.68
Burke Engineering	repairs-lib	213.81
Broad Reach	memorial	153.69
Center Point	books	133.62
Knowbuddy Resources	memorials	244.43
MPLC	licensing-lib	133.01
Amy McDermott	reimb.-conference	230.00
Stuart Public Lib.	memorial	40.00
Katina Conley	cleaning contract-lib	480.00
Am. Septic	excavations/professional services	6,489.45
Black Hills Energy	gas	189.63
Brown Supply	snow plow blade	1,386.54
CJ Cooper & Assoc.	professional services	35.00
Electrical, Engin., & Equip.	supplies	1,220.44
Ferguson WaterWorks	meter replacement	6,300.00
Great Southern	xfer to mm equip acct	86,250.00
Hydro Optimization	hoa supplies	1,306.50
Eakes	supplies	19.56
Menards	supplies	584.59
Mo Co Extension	classes	45.00
PeopleService	monthly service	27,327.00
Ryan Publishing	ads	128.40
Share Corp.	supplies	104.83
Siouxland Dist. Health	bacteriological	42.00
Stuart C Irby Co.	testing	1,162.00
Vandenhull Graphics	door sticker-red bldg.	40.00
Verizon	cell phones/tablets	1,189.99

Williams & Co.	professional services	6,250.00
UMB	paying agent fee	600.00
IA Workforce Dev.	professional services	1,924.00
Bomgaars	supplies	1,163.00
Canon	copier contract-ch/pd	268.97
Productivity Plus	supplies	31.60
Onawa Emp Flex Acct	MERP	113.27
Digital Ally	dvr-pd	1,270.00
IA Dept of Public Safety	iowa system	300.00
Iowa One Call	locates	89.10
JEO Consulting	2019 elec dist. imp.	4,920.00
John Deere Financial	repairs	495.76
M&M Construction	8 th St office remodel	9,000.00
Max I. Walker	uniforms	710.57
Mo. Co. Emergency	cpr recert.	42.00
Mo. Co. Extension	class registrations	160.00
Pickell Handyman	elec office on 10 th St	23,793.43
Power Wash USA	washes-pd	209.50
Simmering-Cory	codification	142.00
Matt Thiele	reimb.-postage	8.30
US Bank	analysis fees	524.10
Payroll	10/31/20	70,147.92
Bill's Water Conditioning	water	20.60
IA Dept of Rev.	sales tax	2,676.00
Office Elements	printer-el dept	639.00
Eakes	supplies-cc	199.52
Will Keenan	uniform reimb.	447.22

Bills

Am. Septic	professional services	1,165.35
Al's Corner Oil	fuel	275.61
Analytical & Cons.	professional services	856.20
Base	hra monthly	108.00
Bauer Built	road grader tires	2,782.00
Border States	electric material	2,239.00
Burgess HC	professional services	40.00
CJ Cooper & Assoc.	professional services	35.00
John Casady	vehicle allowance	500.00
Carrier Container	garbage fees	17,529.70
Carrier Container	professional services	5,048.25
Casey's General Store	fuel	1,426.37
Century Link	auto dialer	52.12
Allen Christensen	cleaning contract	250.00
City of Onawa	utilities/utility deposit refunds	6,180.25
Cubby's II	fuel	112.18
Kyle Cuka	nipco rebate	25.00

Gworks	annual license	4,088.55
Delta Dental	retiree insurance	116.58
Electric Pump	lift station replacement on 1 st	15,500.00
Dave Fender	nipco rebate	50.00
Fiesta Foods	supplies	8.49
WIMECA	power bill	147,688.56
Holiday Inn	imfoa conference	403.20
Mindy Holverson	reimb.-mileage	200.10
IAMU	SGWC Oct-Dec 2020	2,390.36
IA Dept of Rev.	sales tax	4,000.00
IDALS	pesticide applicator renewal	30.00
IMWCA	work comp premium	5,994.00
Office Elements	supplies	62.07
Jerry Johnson	kennel attendance	225.00
Knife River	asphalt	1,779.15
Lifeguard MD, Inc.	supplies	219.50
Long Lines	phone/internet/cable	1,079.51
Storey Kenworthy	meter pages	76.82
Menards	supplies	144.85
Mo Co Extension	comm. center dep refund	200.00
Mo. Co. Recorder	easement	22.00
Mo. Co. Landfill	professional services	666.00
Murphy Tractor	parts	963.22
Loffler	copier contracts-ch/shop	234.22
Onawa Sentinel	ads/notices	110.00
O'Reilly's	supplies	61.70
Vince Phillips	nipco rebate	50.00
Postmaster	postage	1,000.00
Power Wash USA	washes-pd	33.25
Rasmussen Lumber	supplies	122.10
Roost, Barbara	cleaning contract – shop/cc	600.00
Safety-Kleen	professional services	247.69
Bryan Savery	nipco rebate	50.00
Sooland Bobcat	parts/pole setter	9,986.62
Steve's Window	window cleaning-cc	15.00
Sundquist Engr	retainer/professional services	4,845.50
Thelander Heating	exterior façade program	2,500.00
TruGreen	professional services	3,636.00
TruGreen	professional services-soccer field	300.00
Visa	supplies	1,391.68
Wellmark	retiree insurance	2,424.33
Wesco	supplies	29,331.26
Williams & Co.	professional services	10,975.00
WIPCO	Power	267.38
Jim Beck	nipco rebate	50.00
Brett Ewing	code enforcement agreement	25,000.00

Betsy Hansen	utility dep refund	174.39
Scott Fender	nipco rebate	50.00
Ashley Ramm	comm. center dep refund	30.00
Rhonda Miller	shelterhouse refund	60.00
Charity Richardson	utility dep refund	100.50
Jason Ruesch	utility dep refund	47.62
Zena Gray	utility dep refund	65.69
West Monona Foundation	cc dep refund	100.00
Sapphire Lindale	cc dep refund	30.00
Total Expenses:		649,135.01
Total Revenues:		1,678,742.57

Brent McCall presented medical insurance information. Move by Christensen second by Skarin to approve medical insurance plan for the period 1/1/21 through 12/31/21 (Wellmark Blue Cross/Blue Shield Bronze HSA with HRA). Ayes: Unanimous. Nays: None. Motion carried.

Patrick Mouw, Sundquist Engineering, presented the council with 3 different options for the repositioning of the traffic signal when Iowa Avenue is converted from 4 lanes to 3 lanes, namely, replace existing traffic signal with a new signal; install a 4-5 way stop sign; or install a roundabout. Various considerations were discussed in connection with all 3 options as well as cost consideration. No action taken at this time but the council will need to make a decision in the next couple of months.

Move by Skarin second by Warner to approve Resolution No. 2020.33 entitled "Resolution Authorizing Application." Ayes: Unanimous. Nays: None. Motion carried. This resolution authorizes the Mayor and City Clerk to sign all documents relating to the USDA Rural Development loan and/or grant for the Waste Water Treatment System Improvements.

Review of 3 bids received in connection with the clean up debris at 1511 10th Street. Move by Warner second by Skarin to approve bid of \$2,500.00 from Niewohner Construction, Inc. Ayes: Unanimous. Nays: None. Motion carried.

Move by Weber second by Blatchford to approve annual Urban Renewal Report. Ayes: Unanimous. Nays: None. Motion carried.

Move by Warner second by Skarin to approve TIF Indebtedness Certification Report. Ayes: Unanimous. Nays: None. Motion carried.

Move by Blatchford second by Warner to adjourn at 7:38 p.m. Ayes: Unanimous. Nays: None. Motion carried.

/s/Lonnie L. Campbell, Mayor

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