

Regular meeting of the City Council was held Tuesday, January 12, 2021, 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, Weber, Christensen, Skarin, Marcum. Absent: Blatchford.

Move by Warner second by Weber to approve consent agenda: (a) approve minutes of the last regular and intervening meetings as sent to the council; (b) pay bills as approved by the finance committee; (c) approve renewal of Pizza Hut Class B beer permit. Ayes: Unanimous. Nays: None. Motion carried.

Paid Bills

Canon	copier exp.-lib	167.90
Feld Fire	fire alarm insp.-lib	616.00
Long Lines	services-lib	18.16
Amazon	supplies/books-lib	125.20
Baker & Taylor Inc.	books	931.41
Burke Engineering	repairs-lib	686.00
Center Point	books	133.62
Beth Cody	memorial-lib	38.99
Penworthy Co.	books	102.62
Katina Conley	cleaning contract-lib	480.00
Payroll/FD Stipend	12/15/20	93,473.27
Am. Septic & Portables	professional services	8,068.60
Allied Oil	oil	564.00
Casey's General Store	fuel	1,460.97
Onawa Emp Flex Acct	MERP	272.45
Cubby's II	fuel	233.37
Des Moines Stamp	stamps	21.50
Echo	supplies	148.41
Harland Technologies	professional services	6,086.20
Office Elements	supplies	760.89
Jack's Uniforms	uniforms-pd	428.50
Lawson Products	bolts	772.91
Gabe Madsen	reimb.-boots	171.19
Municipal Supply	parts	5,163.05
Loffler	copier contract-pd/ch/shop	343.48
Power Wash USA	washes-pd	62.25
Siouxland District Health	bacteriological	42.00
UMB	paying agent fee	300.00
Verizon	cell phones/tablets	1,227.34
Williams & Co.	professional services	14,500.00
Staples	supplies	52.99
US Bank	analysis fee	561.64
Payroll	12/31/20	73,262.96
Am. Septic & Portables	professional services	140.00
Black Hills Energy	gas	912.48
Bomgaars	supplies	341.30

Canon	copier contract-ch/pd	268.97
John Casady	reimb.-phones & ac vests	132.05
Bill's Water Conditioning	water	29.20
Onawa Emp Flex Acct	MERP	5,653.49
Crary Huff	professional services	4,501.25
Des Moines Stamp	stamp	16.15
Global Glass	professional services	7,609.94
Henjes, Conner,	FY 19/20 audit	25,500.00
JEO Consulting	2019 elec dist sys imp	3,117.50
Eakes	supplies	160.88
John Deere Financial	parts-sweeper	93.07
Lawson Products	washer	11.89
Max I. Walker	uniforms	888.95
PeopleService	monthly service	27,327.00
Share Corp.	supplies	241.58
Sloan Glass Service	install door – 1017 8 th St	1,479.41
Steve's Window	window cleaning-cc	15.00
InControl Electronics	1 st ½ downtown sound system	12,884.95
Leana Shull	cleanup 1503 10 th St	700.00
John Casady	2021 HSA contribution	550.00
Productivity Plus	parts	107.40
Kyle Cuka	2021 HSA contribution	1,100.00
David Fender	2021 HSA contribution	550.00
Jim Fouts	2021 HSA contribution	1,100.00
Jake Fox	2021 HSA contribution	1,100.00
Ashley Hausman	2021 HSA contribution	1,100.00
Mindy Holverson	2021 HSA contribution	550.00
Jake Huff	2021 HSA contribution	1,100.00
Iowa One Call	locates	90.00
Lee Kirkpatrick Jr.	2021 HSA contribution	1,100.00
Larry's Propane	fuel	836.65
Gabe Madsen	2021 HSA contribution	550.00
Elaine Miller	2021 HSA contribution	1,100.00
Cody Rush	2021 HSA contribution	1,100.00
Bryan Savery	2021 HSA contribution	1,100.00
Matthew Thiele	2021 HSA contribution	550.00
Clint Weaver	2021 HSA contribution	550.00
Zak Zima	2021 HSA contribution	550.00
Amy McDermott	2021 HSA contribution	550.00
David Nagel	2021 HSA contribution	550.00
Curt Seward	2021 HSA contribution	550.00
Bills		
Al's Corner Oil	fuel	402.17
Base	hra monthly	108.00
Beckstrom Construction	EL project pay estimate #3	48,445.00
Border States	electric material	1,180.79

Burgess Health Center	nipco rebate	1,585.50
John Casady	vehicle allowance	500.00
Carrier Container	garbage fees	17,564.39
Casey's General Store	fuel	1,722.69
Century Link	auto dialer	52.22
Allen Christensen	cleaning contract	250.00
Onawa Emp Flex Acct	MERP	457.08
City of Onawa	nipco rebate	5,760.30
City of Onawa	utilities/utility deposit refunds	12,602.83
Cubby's II	fuel	192.59
Delta Dental	retiree insurance	77.72
WIMECA	power bill	181,584.01
IAMU	SGWC Jan-March 2021	2,390.36
IA Dept of Rev.	sales tax	2,571.00
IA Dept of Rev.	sales tax	4,000.00
IA Dept of Rev.	water excise tax	9,843.00
IA Dept of Rev.	consumer's use tax	4,278.00
IA Dept of AG & Land	animal welfare license	75.00
IMWCA	work comp premium	5,994.00
Office Elements	supplies	144.72
IA Negotiation & Consulting	professional services	1,750.00
Jerry Johnson	kennel attendance	225.00
Long Lines	phone/internet/cable	1,410.50
Quadient Leasing	lease payment	658.44
Mid-States Org. Crime	annual membership	100.00
Mo Co Landfill	2 nd ½ assessment	70,453.00
Onawa Democrat	notices/ads	1,058.75
O'Reilly's	parts	33.68
Postmaster	postage	1,000.00
Power Wash USA	washes-pd	54.75
Roost, Barbara	cleaning contract – shop/cc	600.00
Rasmussen Lumber	supplies	186.75
Hamann Services	parts	144.19
Shermco Ind.	breaker	1,200.00
Siouxland District Health	bacteriological	42.00
Sundquist Engr	retainer/professional services	9,944.00
Matthew Thiele	reimb.-uniform	160.50
Visa	supplies	387.63
Wellmark	retiree insurance	1,658.08
Wesco	supplies	8,300.45
West Central	project share	495.00
WIPCO	Power	271.46
Ziegler	parts	1,433.74
Darlene Butcher	utility dep. refund	57.15
Earl Klingensmith	utility dep. refund	44.53
Bryana Freemont	comm. center dep refund	25.00

Suzanne Aldrich	comm. center dep refund	200.00
McCall Auctions	comm. center dep refund	100.00
Center Heights	exterior façade program	2,500.00
Total Expenses:		726,012.95
Total Revenues:		665,8556.10

David Peterson, JEO Consulting, was present in connection with the 2019 Electric underground project. He advised council the project is going well. Move by Christensen second by Skarin to approve pay estimate #3 to Beckstrom Construction in the sum of \$48,445.00. Ayes: Unanimous. Nays: None. Motion carried.

7:00 p.m. public hearing on proposed plans and specifications and proposed form of contract and estimate of cost on the 2019 Street Improvements, Onawa Cemetery. There were no oral or written objections received. Move by Christensen second by Warner to proceed with project and award contract to Barkley Asphalt in the sum of \$116,073.50. Ayes: Unanimous. Nays: None. Motion carried.

Patrick Mouw, Sundquist Engineering - discussion on flood plain modeling McCandless DD for FEMA appeal. FEMA is reworking the flood plain map in Monona County and if Onawa is interested in trying to reduce the size and make it narrower, now is the time to appeal. The area that is affected is in the western part of city limits. EOR Iowa, LLC. would conduct a study to see if it would be prudent to pursue an appeal. Move by Skarin second by Weber to approve Mayor's signature on proposal with EOR Iowa, LLC. for professional services up to \$20,000.00 to be paid out of LOST Industrial Development. Ayes: Unanimous. Nays: None. Motion carried.

Move by Warner second by Weber to approve Resolution No. 2021.1 entitled "Resolution Extending Families First Coronavirus Response Act (FFCRA)." Ayes: Unanimous. Nays: None. Motion carried. This extends the additional leave provisions of the Families First Coronavirus Response Act through March 31, 2021.

Move by Weber second by Marcum to approve Resolution No. 2021.2 entitled "Resolution Setting the Fees for Impounding Animals and Boarding."

Move by Christensen second by Weber to approve Personnel Committee recommendation to advertise for a new Recreation Director position. Ayes: Weber, Christensen, Skarin, Marcum. Nays: Warner. Motion carried. This full-time position will oversee the community center, Kiwanis shelterhouse and aquatic center.

Move by Skarin second by Christensen to approve tax abatement applications for: Denny & Anne Sanford; MacMill Enterprises, LLC; Onawa Self Storage LLC (2); Maddie Brown; Patricia Allen/Collison & Cynthia Scheid; Robert Petsche; Douglas & Pauline Zima; Trademark Enterprises, LLC; Roger Brink; Guy & Cindy Lewis; Joseph & Shannon Fox; Struble/Settje Properties, LLC; Jeffrey & Terri Pratt; James Bosanek; Jason Wojcik; Lori Mathes; Tyson Brosh; AgriVision Equipment Properties, LLC (2); Daniel & Julee Pruett; Johnneus, LLC (3). Ayes: Christensen, Skarin, Marcum, Warner. Nays: None. Abstain: Weber. Motion carried.

Move by Warner second by Weber to go into closed session in accordance with Iowa Code Section 21.5(c) – possible litigation. Ayes: Unanimous. Nays: None. Motion carried.

Move by Weber second by Christensen to approve Mayor's signature on separation agreement. Ayes: Unanimous. Nays: None. Motion carried.

Move by Skarin second by Weber to go into closed session in accordance with Iowa Code Section 20.17(3) – union negotiations. Ayes: Unanimous. Nays: None. Motion carried.

Move by Christensen second by Warner to come out of closed session. Ayes: Unanimous. Nays: None. Motion carried.

Move by Weber second by Christensen to adjourn at 8:57 p.m. Ayes: Unanimous. Nays: None. Motion carried.

/s/Lonnie L. Campbell, Mayor

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