

Regular meeting of the City Council was held Tuesday, January 14, 2020, at 7:00 p.m., at City Hall with Mayor Campbell presiding. Mayor Campbell called the meeting to order with the following Councilmembers present: Warner, Blatchford, Weber, Christensen, Skarin, Carrier. Absent: None.

Move by Weber second by Blatchford 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		
Wellness Payout	2019	4,306.02
Payroll	12/15/19	66,976.19
Canon	copier contract-lib	162.81
Long Lines	telephone/internet-lib	176.16
Quill	supplies	388.92
TruGreen	2020 season prepay	603.00
Advantage Co.	microfilming	1,555.00
Baker & Taylor Inc.	books/memorials	947.32
Center Point	books	133.62
Centurion Tech.	software-lib	64.00
Cybrarian Corp.	software license	929.45
Katina Conley	cleaning contract-lib	480.00
Allied Oil	oil	57.78
Big State Ind.	wire nuts	838.80
Canon	copier contract – ch/pd	268.97
Onawa Emp Flex Acct	MERP	20,085.35
Kyle Cuka	health ins. overage	304.53
Electrical Eng. & Equip	lights ded office/dog kennels	1,618.41
Dave Fender	health ins. overage	304.53
Jim Fouts	health ins. overage	227.77
Harland Tech.	equip.agreement- ch	5,305.62
Ashley Hausman	health ins. overage	304.53
Mindy Holverson	health ins. overage	227.77
Jake Huff	health ins. overage	409.72
IAMU	superintendent/foreman mtgs	850.00
JEO Consulting	inspection-1023 10 th	2,535.00
Jack's Uniforms	uniforms-pd	155.89
Lee Kirkpatrick Jr.	health ins. overage	304.53
Lawson Products	parts	20.82
Elaine Miller	health ins. overage	409.71
Mo. Co. EMA	cpr class	21.00
PeopleService	monthly service	26,660.00
Cody Rush	health ins. overage	227.77
Verizon Wireless	cell phones/tablets	1,123.46

Williams & Co.	audit report	9,410.00
David Nagel	health ins. overage	250.12
Otis Denney	nipco rebate	25.00
Am. Test Center	annual safety inspection	575.00
Black Hills Energy	gas	1,218.04
Bomgaars	supplies	844.91
Onawa Emp Flex Acct	MERP	388.10
Henjes, Conner	audit services	25,000.00
Office Elements	supplies	13.80
John Deere Financial	tire repairs	20.00
Menards	supplies	45.70
Northside Shop	professional services	1,752.28
Power Wash USA	washes-pd	57.25
Schroder Services	repairs	1,410.37
Steve's Window	window cleaning-cc	15.00
Norm Waitt Sr. YMCA	market research study	5,000.00
Dale Been	nipco rebate	800.00
UMB Bank	paying agent fee	300.00
Payroll	12/31/19	63,516.02
US Bank	analysis fee	980.95
Briggs Inc.	supplies-cc	378.93
Productivity Plus	parts	658.71
Onawa Emp Flex Acct	MERP	1,630.78
Electrical, Eng.& Equip	light bulbs-fd	244.60
Great Southern	HSA employer contribution	20,800.00
JEO Consulting	professional services	10,500.00
Max I. Walker	uniforms	570.32
Mid-States Org. Crime	2020 membership dues	100.00
Ramm Htg & Cooling	professional services	197.50
Stangel Pharmacy	ups	12.22
Vandenhull Graphics	no parking signs	90.00
Payroll	1/15/20	65,076.65

Bills

Al's Corner Oil	fuel	285.86
Analytical & Consult.	professional services	694.38
Base	hra monthly	108.00
Border States	electric material	1,217.17
Burgess Health	1 st yr YMCA programming	4,000.00
Carrier Container	dumpster rental	378.00
Culligan	water	12.00
Casey's General Store	fuel	1,565.14
Century Link	auto dialer	48.13
Allen Christensen	cleaning contract	250.00
Onawa Emp Flex Acct	MERP	1,082.50
City of Onawa	utilities/utility deposits	13,507.63
Crary Huff	professional services	4,432.50

Cubby's II	fuel	164.86
Delta Dental	retiree insurance	77.72
Electrical, Engineering & Equip.	parts	303.01
Ferguson Waterworks	pay estimate #3	14,250.00
WIMECA	power bill	174,324.99
Harland Technology	professional services	12.00
Interstate Battery	supplies	101.95
IAMU	WCISA Jan-March 2020	1,325.74
IA Dept. of Public Safety	Oct-Dec 2019 billing rate	150.00
IA Dept of Rev.	sales tax	4,000.00
IA Dept of Rev.	sales tax	2,078.00
IA Dept of Rev.	water excise tax	9,078.00
IA Dept of Rev	use tax	2,260.00
IA Dept. of AG & Land	license renewal	75.00
IGRA	2020 membership dues	95.00
IMWCA	work comp premium	5,705.00
IA Negotiation	professional services	1,750.00
Jack Uniforms	uniforms-pd	344.50
Jay-Lan	professional services	489.18
Jerry Johnson	kennel attendance	225.00
Lee Kirkpatrick Repair	repairs-pd	105.78
Long Lines	phone/internet/cable	760.12
Mail Finance	lease payment	658.44
Storey Kenworthy	checks	375.06
Mo. Co. Extension	comm. center dep refund	100.00
Mo. Co. Secondary Rds	salt	1,818.43
Mo. Co. Sanitary Landfill	2 nd ½ FY 19/20	70,453.00
Nelson & Rock	W. Cameo Sewer Ext.	39,410.59
Loffler	copier contracts-ch/shop/pd	418.93
Onawa Democrat	publications/ads	411.91
Onawa Sr. Center	2 nd ½ FY 19/20 Subsidy	1,000.00
O'Reilly's	parts	17.99
Postmaster	postage	900.00
Power Wash USA	washes-pd	55.25
Resco	supplies	56.09
Roost, Barbara	cleaning contract – shop	200.00
Ross Garbage	garbage fees	17,330.66
Hamann Services	repair – Freightliner	488.02
Siouxland Lock & Key	keys	6.00
Siouxland District Health	bacteriological	42.00
Sooland Bobcat	tires	1,615.96
Sundquist Engr	retainer/professional services	1,857.25
Verizon	cell phones/tablets	1,981.18
Visa	supplies, meals	1,084.85
Vision Care	professional services	350.00
Wellmark	retiree insurance	1,616.22

Wesco	electric material/water meters	5,518.00
New Coop	comm. center dep refund	100.00
Williams & Co.	professional services	7,835.00
WIPCO	power	303.28
Wolf Tree Service	tree removal	750.00
Wright Plumbing	professional services	148.98
Susan Collison	comm. center dep. refund	80.00
Lisa Burton	comm. center dep refund	200.00
Christy Madsen	comm. center dep refund	40.00
Shelby Ruffcorn	comm. center dep refund	300.00
Laurie Mordhorst	comm. center dep refund	50.00
Tressa Uehling	comm. center dep refund	148.91
Austin Kafton	comm. center dep refund	83.92
Steven Greve	comm. center dep refund	6.36
Robert McGinnis	comm. center dep refund	343.29
Mike Keller	NIPCO rebate	631.20
Life Line Screening	comm. center dep refund	100.00
Russ McCall	comm. center dep refund	100.00
Prescott & Sons	water heater-fd	4,766.10
Total Expenses:		758,260.51
Total Revenues:		611,344.04

Move by Weber second by Carrier to approve pay estimate #5 (final) in the sum of \$39,410.59 to Nelson Rock Contracting on West Cameo Sewer project. Ayes: Unanimous. Nays: None. Motion carried.

Move by Weber second by Christensen to approve Skywatch Weather Camera agreement with KMEG for 12 months at \$600.00 per month. Ayes: Unanimous. Nays: None. Motion carried.

Review of proposed YMCA use agreement. Move by Christensen second by Carrier to approve YMCA use agreement with a \$250.00 non-refundable fee at the community center effective January 22, 2020. Ayes: Unanimous. Nays: None. Motion carried. This use agreement is for a 6-month period at which time it will be reviewed.

Move by Warner second by Skarin to deposit WIMECA patronage retirement check in the sum of \$62,666.28 to money market equipment account – light dept. Ayes: Unanimous. Nays: None. Motion carried.

Move by Skarin second by Blatchford to approve Resolution No. 2020.1 entitled “A Resolution Assessing Costs Against Certain Properties.” – weed mowing. Ayes: Unanimous. Nays: None. Motion carried.

Budget discussion. Review of Library, Police Department and Fire Department budget expenditures. No action taken.

Move by Blatchford second by Warner to adjourn at 8:20 p.m. Ayes: Unanimous. Nays: None.
Motion carried.

/s/Lonnie L. Campbell, Mayor

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