

Regular meeting of the City Council was held Tuesday, May 9, 2023, at 7:00 p.m., at City Hall with Mayor Holland presiding. Mayor Holland called the meeting to order with the following Councilmembers present: Warner, Blatchford, Kreger, Skarin, Collison. Absent: Christensen.

Move by Skarin second by Warner 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. Ayes: Unanimous. Nays: None. Motion carried.

David Peterson, JEO Consulting, provided an update on the 2021 Electrical Distribution System Improvements – Phase II project. Move by Warner second by Blatchford to approve pay estimate #15 to Beckstrom Construction in the sum of \$85,530.06. Ayes: Unanimous. Nays: None. Motion carried. Project is done except for completion of restoration work.

Donna Eye with Sinclair Broadcasting Group presented a proposal for a streaming marketing campaign to replace the Skywatch Weather camera agreement previously entered into with KMEG. This is a result of the recent announcement that KMEG will no longer be having a local news broadcast. No action taken.

Chad with Veenstra & Kimm – Project STPN-175-1(87)--2J-67 (4 to 3 lane). Move by Collison second by Warner to approve pay estimate #2 in the sum of \$211,509.19 to Sioux City Engineering Company. Ayes: Unanimous. Nays: None. Motion carried.

Move by Warner second by Blatchford to approve Mayor's signature on 2nd amendment to engineering services agreement with Veenstra & Kimm. Ayes: Unanimous. Nays: None. Motion carried. (4 to 3 lane conversion).

Move by Collison second by Warner to set hearing for 6/13/2023 at 7:00 p.m. to determine whether a nuisance exists – 508 14th St. Ayes: Unanimous. Nays: None. Motion carried.

Discussion on public parking – designated signs. No action taken.

Move by Kreger second by Blatchford to approve Resolution No. 2023.15 – Transfer Resolution (SLFRF funds – American Rescue). Ayes: Unanimous. Nays: None. Motion carried.

Move by Skarin second by Kreger to approve Resolution No. 2023.16 – Resolution Authorizing Establishment and Installation of Establishing Stop Signs at the Intersections of 12th Street and Cameo Street and 12th Street and Ruby Street. Ayes: Unanimous. Nays: None. Motion carried.

Move by Blatchford second by Kreger to adjourn at 7:37 p.m. Ayes: Unanimous. Nays: None. Motion carried.

/s/Tracy L. Holland, Mayor

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

PAID BILLS

IA Dept. of Revenue	Apr. Use Tax	4,219.53
IA Dept. of Revenue	Apr. Sales Tax	7,245.36
IA Dept. of Revenue	Apr. WET Tax	3,120.59
Long Lines	ph, internet, lib	255.30
McCloy Chiropractic Clinic	testing	40.00
Menards	supplies	59.99
Quill Corporation	supplies, lib	121.47
RXC Tires LLC	alarm sys batteries, lib	161.90
Sioux City Engineering Co.	pay estimate #1	37,150.00
Steve's Window Service	window cleaning, lib	300.00
Access Systems Leasing	copier, lib	375.43
Amazon Capital Services	memorials, books, lib	405.59
Baker & Taylor Inc.	books, lib	414.45
Center Point Large Print	books, lib	189.96
Fisher Whiting Mem. Library	SRP supplies, lib	72.00
Jacob Z's Fish Aquariums	tank maint, lib	77.50
KaTina Conley	contract cleaning, lib	480.00
04/13/2023	payroll	58,697.38
IMFOA	membership dues, e miller	50.00
Ramm Heating & Cooling LLC	unit replacement, Kelly Hall	37,476.00
	a/c-furnance 1017 8 th St	9,440.00
Great Southern Bank	2 nd 1/2 transfer to MM acct	86,250.00
US Bank	analysis fees	549.76
Albers Excavating & Hauling	rock – light underground proj	1,478.40
Black Hills Energy	natural gas	1,503.93
Bomgaars	supplies	530.53
Canon Financial Services, Inc	copier contract - pwa	27.65
	copier contract – ch	204.19
Display Sales Company	flags	386.00
Consolidated Electrical Distr.	LEB bulbs	124.80
	LED bulbs	103.00
NW5634	bball backboard	1,098.63
Hotsey Equipment Co., Inc.	supplies	273.90
IA Assn Municipal Util	safety training	2,509.93
IA Dept. of Public Heath	annual pool registration	105.00
Office Elements	supplies	69.18
Iowa Work Force Development	unemployment	9,969.06
Eakes Office Solutions	supplies – cc	107.52
Marx Dust Control	dust control	8,960.00
Max I. Walker	uniforms & mats	1,023.53
Midwest Row	prof services – WWTP	3,975.00
Mo Co Sheriff's Office	notice service	31.00

PeoplesService Inc.	water/wastewater service	31,001.00
Safety Kleen Corp.	supplies	265.13
Shermco Industries	oil analysis, battery pm	6,430.00
Williams & Company	prof. fees	5,630.00
Wright Plbg. & Well Service, LLC	repairs	200.00
Ruth Meadows	cc deposit refund	100.00
Goslar Funeral Home	cc deposit refund	100.00
Becky Heissel	cc deposit refund	20.00
Tayla Schager	cc deposit refund	100.00
Elijah Gallardo	cc deposit refund	150.00
04/28/23	payroll	57,557.44

Bills

Adergy, Inc.	downtown music service	\$	32.95
Ahlers Cooney	professional services		1,172.50
Allen's Septic	portable restrooms-Parks		844.16
American Septic	water main break – 6 th St		1,500.00
American St Bank	2021 GO note – principal interest		56,000.00 1,715.00
Al's Corner Oil	fuel		570.43
Analytical & Consulting	cBOD5		1,041.68
Base	HRA monthly		58.00
Beckstrom Const.	pay est #15– EL underground		85,530.06
Bekins Fire	extinguisher maintenance		552.75
	extinguisher maintenance-libr		51.00
Kelsi Blake	cleaning contract – comm center		600.00
Border States	electric material		3,040.20
CJ Cooper	testing		45.00
Carrier Container	garbage fees		17,422.25
CNH Industrial	parts		65.88

Bill's Water	water – city hall	20.95
Casey's	fuel	2,312.52
Century Link	auto dialer – wwtp	56.05
Certified Testing	4 to 3 lane pavement/sidewalk	4,662.00
Allen Christensen	cleaning contract – city hall	250.00
Onawa Emp Flex	MERP	2,467.28
City of Onawa	utilities	8,603.25
	utility deposits	1,350.07
Comm Foundation	matching grant – cat project	5,000.00
Crary Huff	professional services	4,042.00
Cubby's	fuel	436.27
Electric Pump	lift station repair	3,511.00
Brightly	mobile 311	2,745.31
WMECA	power bill	128,921.40
Holiday Inn	IMFOA conf – Miller	224.00
Interstate Battery	battery	124.95
Treas, St of Iowa	use tax – April 2023	1,568.62
Treas, St of Iowa	WET tax – April 2023	3,426.83
Treas, St of Iowa	sales tax – April 2023	5,238.29
IA Finance Authority	state revolving loan – princ	80,000.00
	interest	7,227.50
	service fee	2,065.00
IA One Call	locates	35.10
Office Elements	office supplies	15.01
IA Util Assoc	conf registration	90.00

JEO Consulting	2021 EL distribution library	6,871.25 9,437.50
Jebro, Inc.	asphalt	825.00
Jerry Johnson	animal control contract	225.00
Long Lines	tel; internet; cable	1,628.54
MacQueen Equip	vac truck parts	1,051.25
Quadient Leasing	postage machine ink	215.65
Med Compass	FD physicals	1,500.00
Elaine Miller	mileage – IMFOA	220.74
Mo Co Treasurer	taxes – OREC	752.93
Municipal Supply	water dist material	2,012.45
Loffler	copiers – city hall/shop	267.78
Onawa Democrat	publishing; ads; forms	1,225.38
O'Reilly Auto	parts	163.63
Orkin	pest control	306.97
Postmaster	postage	1,000.00
Rasmussen Lumber	supplies	65.13
Resco	el material	1,425.00
Schildberg Const	rock	1,872.64
Sioux City Engineering	pay est #2 – 4 to 3 lane	211,509.19
Steve's Window	window cleaning – CH	25.00
	window cleaning – cc	17.00
Stuart Irby	safety gloves	101.50
UMB Bank	2018 GO bond – principal interest	70,000.00 8,263.75

UMB Bank	2019 GO bond – principal interest	75,000.00 10,332.50
State Hygienic Lab	analysis	588.00
Veenstra & Kimm	engineering services	18,789.47
Visa	supplies; accommodations	803.79
Wellmark BC/BS	insurance reimbursement COBRA admin fee	1,314.27 250.00
Computershare Corp	fire station GO – principal Interest	50,000.00 3,163.75
Wesco	electric material	8,102.00
WIPCO	power	303.09
Zimco Supply	chemicals @ cemetery	370.00
Corrina Schild	comm center dep refund	100.00
Henry Co Sheriff	service – nuisance	33.50
Dennis Ryan	NIPCO rebate	75.00
Mrs. Dennis Dawdy	util deposit refund	43.99
Deric Goss	util deposit refund	75.67
Bryan Phillips	util deposit refund	86.65
Jenna Shuck	util deposit refund	21.44
Sean Pinkelman	util deposit refund	115.15
Cierra Gossage	util deposit refund	222.43
Dawn Gries	NIPCO rebate	1,400.00
TOTAL REVENUES:		\$1,192,481.29
TOTAL EXPENDITURES:		\$1,307,996.27