

Regular meeting of the City Council was held Tuesday, January 10, 2023, 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 Collison 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 Pizza Hut Class B beer permit pending completion of paper work; (d) appoint Randy Stanislav to the Library Board to fill the unexpired term of Curtis Sturgill ending July 1, 2024. Ayes: Unanimous. Nays: None. Motion carried.

	Paid Bills	
Payroll	12/15/2022	55,408.87
Long Lines	phone/internet-lib	255.31
Onawa Kiwanis Foundation	Dues- Lib	120.00
Quill Corporation	supplies- Lib	247.66
Ramm Heating & Cooling	Heating / Cooling- Lib	343.29
Access Systems	Copier- Lib	250.03
Amazon Capital	books/supplies – Lib	398.51
Baker & Taylor	books	780.99
Basepoint	door maint	320.14
Black Stone Publishing	memorials	352.03
Book Systems Inc	Atrium Renewal- Lib	1,985.00
Center Point Large Print	memorials	379.92
IA Library Association	dues	110.00
Jacob Z's Fish Aquariums	tank cleaning	65.88
Onawa Public Library	petty cash	63.91
Extended Stay Countryside	utility deposit refund	2,000.00
Katina Conley	cleaning contract- Lib	480.00
Black Hills Energy	gas	3,253.93
City of Onawa	utility deposit refund	135.00
Dentons Davis Brown	professional services	3,824.00
Office Elements	office supplies	42.04
Larry's Propane	fuel	809.20
Monona County Recorder	recording fee	97.00
Loffler	copier contracts	345.38
Oban Construction	pool repair	36,624.76
Onawa Democrat	publishing	543.16
PeopleService	monthly service	31,001.00
Bomgaars	supplies	1,598.01
Canon Financial	copiers	231.84
G.F.O.A.	COA review	460.00
Family Medicine Clinic	employee physical	165.00
Iowa One Call	locates	35.10
Max I Walker	uniforms	915.14
Reliant Fire Apparatus	fire truck	130,000.00
UMB Bank	admin fees	300.00
US Bank	analysis fee	231.75

Allyson Miller	re-issue check	74.81
Rosara Reicks	re-issue check	22.98
Payroll	12/30/2022	53,051.93
Tiara Fiscus	re-issue check	69.26
KickAsh Tree Service	re-issue check	1,000.00
Kelton Brown	re-issue check	81.04
Allied Oil	oil	798.25
Bills Water Conditioning	water- CH	12.00
Consolidated Electrical	materials	3,712.21
Henjes Conner & Williams	annual audit	32,950.00
Midwest Auto Fire	annual inspection	475.00
Municipal Supply Co	materials	987.51
Williams & Co	2022 audit	4,350.00
Iowa Assoc Municipal Util	training	840.00

Bills

Adergy, Inc.	downtown music service	\$ 32.95
Ahlers Cooney	professional services	226.00
American Septic	water system work	3,827.00
Al's Corner Oil	fuel	256.89
Base	HRA monthly	82.00
Kelsi Blake	cleaning contract-cc	600.00
Border States	gelwrap	277.44
Burgess Health	CC deposit refund	300.00
CJ Cooper	professional services	45.00
Carrier Container	garbage fees	17,376.20
Casey's	fuel	1,898.28
Century Link	auto-dialer- wwtp	53.82
Allen Christensen	cleaning contract – city hall	250.00
Onawa Emp Flex	MERP	1,159.76
City of Onawa	utilities/utility deposits	26,095.34
Crary Huff	professional fees	3,818.57
Cubby's	fuel	355.30
Delta Dental	retiree insurance	41.04
E Free Church	nipco rebate	3,500.00
Consolidated Elect.	Ethernet ports- remodel	24.60
WIMECA	power bill	127,313.77
Interstate Battery	batteries	17.00
Treas, St of IA	use tax	2,760.96
Treas, St of IA	water service excise tax	3,281.06
Treas, St of IA	sales tax	5,731.62
IA DALs	animal control license	75.00
IFSMA	membership dues	40.00
IMWCA	work comp premium #7	2,250.00
Office Elements	supplies- CH	18.40
INCS	3 rd quarter consulting	1,800.00
Eakes	supplies- CC	184.94

JEO	professional fees	35,021.25
Jay-Lan Lawn	lawn care-CH	558.54
Jerry Johnson	animal control contract	225.00
Long Lines	phone/internet	1,554.57
Quadient	Postage meter lease	658.44
Storey Kenworthy	minute book	335.29
Mo Co Sherriff	law enforcement services	229,823.50
Municipal Supply	water supplies	789.66
O'Reilly	supplies	35.99
Orkin	pest control	375.00
Postmaster	postage	1,000.00
Ramm Heating	professional services	2,997.00
Rasmussen Lumber	supplies	534.73
Simmering-Cory	Urban renewal Amend #10	1,520.00
Sonetics	wireless headphones	11,650.50
Visa	supplies	426.80
Steve's Window	window cleaning	42.00
Verizon	phones/tablets	797.97
Veenstra & Kimm	professional services	1,823.00
WESCO	electrical supplies	6,093.95
WIPCO	power	287.80
Lisa Burton	CC deposit refund	200.00
Emily Boggs	CC deposit refund	100.00
Darla Mohr	CC deposit refund	50.00
Ruth Meadows	CC deposit refund	100.00
Yvette Hathaway	CC deposit refund	50.00
Brittany Baker	CC deposit refund	40.00
Roy Kress	nipco rebate	100.00
Nancy Kragt	CC deposit refund	200.00
Paula Ellis	CC deposit refund	200.00
Brecken Palvik	Utility deposit refund	97.48
Nicolas Becerra	Utility deposit refund	66.69
Total Expenses:		872,798.85
Total Revenues:		703,633.21

Dave Radke, Williams & Company, presented the audit for FY 21-22 for review. Move by Kreger second by Skarin to approve Henjes, Conner & Williams, P.C., Comprehensive Annual Financial Report for City of Onawa ending June 30, 2022. Ayes: Unanimous. Nays: None. Motion carried.

Move by Warner second by Blatchford to approve Mayor's signature on engagement letter with Ahlers & Cooney – Amendment No. 1 to the Urban Revitalization Plan. Ayes: Unanimous. Nays: None. Motion carried. This will extend the tax abatement program for another 10 years.

Clint Weaver, Economic Development Director, was present to ask council's direction on pursuing a Wellmark grant for development of an adult park at the old Central school location. It is a matching grant up to \$100,000.00 and if grant obtained, work would need to be completed by 2025. Move by Warner second by Collison to move forward with trying to obtain the Wellmark grant. Ayes: Collison, Warner, Blatchford, Kreger. Nays: Christensen, Skarin. Motion carried.

Discussion on Parks & Recreation. No action taken.

Move by Christensen second by Kreger to approve Resolution No. 2023.1 – Resolution Authorizing Changes to Banking and Contact Information for the City of Onawa. Ayes: Unanimous. Nays: None. Motion carried.

Move by Christensen second by Skarin to deposit WIMECA patronage retirement check in the sum of \$54,239.74 to money market equipment account – light dept. Ayes: Unanimous. Nays: None. Motion carried.

Move by Skarin second by Christensen to approve tax abatement applications for Greensmoke LLC (3); Johneus LLC (8); Helenabay LLC (3); Josh Fender; Ronald & Cynthia Gries; Whitney Gries; Douglas & Cynthia Kuhlmann; MF Investment Group LLC; Kysa Ewing; Deb Alexander/Neil Raymond; Richard & Christy Madsen; Brett & Deb Ewing; Shawn Hamann; Daryl Reicks; Belinda Cantu (2); Cantu Detasseling, LLC. Ayes: Blatchford, Kreger, Christensen, Skarin, Warner. Nays: Collison. Motion carried.

Move by Blatchford second by Kreger to adjourn at 8:30 p.m. Ayes: Unanimous. Nays: None. Motion carried.

/s/Tracy L. Holland, Mayor

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