

Regular meeting of the City Council was held Tuesday, December 8, 2020, at 7:00 p.m., at the Community Center, 320 10<sup>th</sup> 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, Christensen, Skarin. Councilmember Weber participated by telephone due to combination of unexpected and planned council absences making in-person meeting impractical. ICA 21.8. Absent: Blatchford, Marcum.

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; (c) cancel regular council meeting 12/22/20; (d) approve renewal of Wilson Racing, LLC, Class C liquor license pending dram shop. Ayes: Unanimous. Nays: None. Motion carried.

| <b>Paid Bills</b>      |  |           |
|------------------------|--|-----------|
| Payroll                | 11/15/20                                   | 67,750.15 |
| Canon                  | copier exp.-lib                            | 162.81    |
| Quill                  | supplies-lib                               | 29.86     |
| Amazon                 | supplies/books-lib                         | 169.08    |
| Baker & Taylor Inc.    | books                                      | 535.28    |
| Blackstone Publishing  | memorials                                  | 255.37    |
| Center Point           | books                                      | 133.62    |
| Cybrarian Corp.        | software-lib                               | 929.45    |
| Demco                  | supplies-lib                               | 212.04    |
| Penworthy Co.          | books                                      | 261.52    |
| Katina Conley          | cleaning contract-lib                      | 480.00    |
| TruGreen               | professional services-lib                  | 603.00    |
| Amy McDermott          | ala membership reimb.                      | 151.00    |
| Alex Air Apparatus     | fire uniform                               | 2,802.87  |
| Beckstrom Construction | feeder 5 addition                          | 24,840.00 |
| Black Hills Energy     | gas  | 649.65    |
| Bomgaars               | supplies                                   | 491.54    |
| Canon                  | copier contract-ch/pd                      | 268.97    |
| Onawa Emp Flex Acct    | MERP                                       | 1,556.58  |
| Crary Huff             | professional services                      | 12,567.65 |
| Ferguson WaterWorks    | meter replacement                          | 10,250.00 |
| Edward Gustin          | property cleanups                          | 1,250.00  |
| IA Utilities Board     | 2020 assessment                            | 1,360.00  |
| IA DOT                 | calcium chloride                           | 576.95    |
| IA One Call            | locates                                    | 106.20    |
| Office Elements        | supplies                                   | 73.64     |
| Eakes                  | supplies-cc                                | 69.96     |
| PeopleService          | monthly service                            | 27,327.00 |
| Pickell Handyman       | professional services-cc                   | 2,445.00  |
| Ramm Heating           | professional serv.-1013 8 <sup>th</sup> St | 7,840.00  |
| Resco                  | poles                                      | 10,162.80 |
| Hamann Services        | salt truck repairs                         | 311.78    |

|                              |                             |           |
|------------------------------|-----------------------------|-----------|
| Siouxland Dist. Health       | bacteriological             | 98.00     |
| Steve's Window               | window cleaning-cc          | 175.00    |
| Verizon                      | cell phones/tablets         | 1,257.85  |
| US Bank                      | analysis fee                | 534.67    |
| UMB                          | capital loan int.           | 9,978.75  |
| UMB                          | capital loan note int.      | 12,432.50 |
| Wells Fargo                  | loan int-fd                 | 4,913.75  |
| Payroll                      | 11/30/20                    | 61,434.77 |
| Beckstrom Construction       | boring                      | 1,800.00  |
| Productivity Plus            | supplies                    | 311.98    |
| Bill's Water Conditioning    | water                       | 12.00     |
| Onawa Emp Flex Acct          | MERP                        | 503.43    |
| Electrical, Engin., & Equip. | supplies                    | 246.26    |
| IA Police Chiefs Assoc.      | membership renewal          | 125.00    |
| John Deere Financial         | supplies/repairs            | 472.32    |
| Max I. Walker                | uniforms                    | 1,207.14  |
| Ramm Heating                 | heat pump 10 st elec office | 9,225.00  |
| Resco                        | supplies                    | 697.15    |
| IA Dept of Rev               | sales tax                   | 1,478.00  |

#### **Bills**

|                         |                                   |            |
|-------------------------|-----------------------------------|------------|
| Alhers Cooney           | professional services             | 160.00     |
| Am. Septic              | professional services             | 3,875.40   |
| Analytical & Consulting | cBOD5                             | 855.50     |
| Office of State Auditor | filing fee                        | 625.00     |
| Al's Corner Oil         | fuel                              | 307.28     |
| Base                    | hra monthly                       | 108.00     |
| Beckstrom Construction  | pay estimate #2                   | 35,545.50  |
| Border States           | electric material                 | 1,741.66   |
| Cahoy Pump Service      | professional services-water plant | 1,050.00   |
| John Casady             | vehicle allowance                 | 500.00     |
| Carrier Container       | garbage fees                      | 17,448.96  |
| Century Link            | auto dialer                       | 51.85      |
| Onawa Chamber           | dues                              | 25.00      |
| Allen Christensen       | cleaning contract                 | 250.00     |
| City of Onawa           | nipco rebate                      | 1,600.00   |
| City of Onawa           | utilities/utility deposit refunds | 11,284.94  |
| Delta Dental            | retiree insurance                 | 116.58     |
| G.F.O.A.                | membership dues                   | 160.00     |
| G.F.O.A.                | filing fee                        | 460.00     |
| WIMECA                  | power bill                        | 148,052.62 |
| Interstate Battery      | supplies                          | 105.95     |
| IA Dept of Rev.         | sales tax                         | 4,000.00   |
| IFSMA                   | membership dues                   | 40.00      |
| IMWCA                   | work comp premium                 | 5,994.00   |
| Office Elements         | supplies                          | 657.00     |
| IA Rural Water          | membership dues                   | 325.00     |

|                           |   |           |
|---------------------------|---|-----------|
| JEO Consulting            | professional services                     | 1,252.50  |
| Jack's Uniforms           | uniforms-pd                               | 14.95     |
| Eakes                     | supplies-cc                               | 73.52     |
| Jerry Johnson             | kennel attendance                         | 225.00    |
| Will Keenan               | uniform-reimb                             | 206.77    |
| KMEG                      | 2021 Skywatch camera                      | 7,200.00  |
| Lawson                    | vest-animal control                       | 20.68     |
| Long Lines                | phone/internet/cable                      | 1,018.83  |
| Macqueen Equip.           | street sweeper parts                      | 2,453.99  |
| Midwest Automatic         | inspection-fd                             | 235.00    |
| Mo Co. Drainage           | annual fee                                | 74.00     |
| Mosquito Control          | professional services                     | 12,000.00 |
| Municipal Pipe Serv.      | valves                                    | 6,100.00  |
| Niewohner Const.          | professional services 10 <sup>th</sup> St | 2,500.00  |
| Loffler                   | copier contracts-ch/shop                  | 247.48    |
| Onawa Democrat            | notices/ads/door hangers/forms            | 1,461.37  |
| Postmaster                | postage                                   | 1,000.00  |
| Roost, Barbara            | cleaning contract – shop/cc               | 600.00    |
| Siouxland District Health | bacteriological                           | 28.00     |
| Sooland Bobcat            | parts/pole setter                         | 357.15    |
| Stalp Gravel, Inc.        | fill sand                                 | 402.96    |
| Sundquist Engr            | retainer/professional services            | 6,739.00  |
| Utility Equip. Co.        | parts                                     | 88.20     |
| Visa                      | supplies                                  | 2,498.55  |
| Vision Care Clinic        | professional services                     | 600.00    |
| Wellmark                  | retiree insurance                         | 2,424.33  |
| Wesco                     | supplies                                  | 3,699.80  |
| WIPCO                     | Power                                     | 283.56    |
| Wolf Tree Service         | professional services                     | 4,600.00  |
| Brandon Madison           | comm. center dep refund                   | 10.00     |
| Megan Patton              | comm. center dep refund                   | 200.00    |
| Jessica Zupp              | comm. center dep refund                   | 40.00     |
| Jeremiah Adams            | utility dep refund                        | 16.76     |
| Kendra Nielsen            | utility dep refund                        | 33.99     |
| Carla Bentley             | utility dep refund                        | 75.98     |
| Renee Gulick              | utility dep refund                        | 90.62     |

Total Expenses: 577,704.57

Total Revenues: 678,761.61

David Peterson, JEO Consulting, was present in regard to the 2019 Electric underground project and gave council an update on the progress. Move by Warner second by Skarin to approve pay estimate #1 to Beckstrom Construction in the sum of \$24,840.00. Ayes: Unanimous. Nays: None. Motion carried.

Move by Christensen second by Warner to approve pay estimate #2 to Beckstrom Construction in the sum of \$35,545.50. Ayes: Unanimous. Nays: None. Motion carried.

Dave Radke, Williams & Co., was present to review the audit report prepared by Henjes, Conner & Williams, P.C. Move by Skarin second by Warner to approve Henjes, Conner & Williams, P.C., Comprehensive Annual Financial Report for City of Onawa ending June 30, 2020. Ayes: Unanimous. Nays: None. Motion carried.

Patrick Mouw, Sundquist Engineering, presented proposed plans, specifications and contract documents for HMA Pavement in the Onawa Cemetery as part of the 2019 Improvement Projects. Move by Skarin second by Christensen to approve cemetery roads project with an increase to 4" paving. Ayes: Unanimous. Nays: None. Motion carried. Set public hearing for 1/12/21 @ 7:00 p.m. This will basically be the gravel roads on the southeast perimeter of the cemetery from the front entrance.

Move by Warner second by Skarin to approve Fireman Stipend schedule. Ayes: Unanimous. Nays: None. Motion carried.

Move by Skarin second by Warner to adjourn at 8:24 p.m. Ayes: Unanimous. Nays: None. Motion carried.

/s/Lonnie L. Campbell, Mayor

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