

Regular meeting of the City Council was held Tuesday, September 12, 2023, at 7:00 p.m., at City Hall with Mayor Pro Tem Kreger presiding. Mayor Pro Tem Kreger called the meeting to order with the following Councilmembers present: Warner, Blatchford, Kreger, Christensen, Skarin, Collison. Absent: None.

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.

Paid Bills

Access Data Corp	copier – libr	250.03
City of Onawa	utilities/deposits applied	9,367.40
Long Lines	phone/internet – libr	287.60
Onawa Sentinel	subscript – libr	30.00
Pickell Handyman Serv	window painting – libr	18,680.00
Quill Corp	supplies – libr	163.77
Amazon Capital Services	books – libr	183.06
American Library Assn	membership dues – libr	236.00
Baker & Taylor Inc	books – libr	1,209.86
Demco	supplies – libr	302.63
Jacob Z's Fish Aquariums	tank cleaning/water – libr	77.50
Midamerican Books	books – libr	281.05
Penworthy Co	books – libr	328.52
Tri-State Turf & Irrigation	sprinkler parts – libr	120.20
Jason Blatchford	utility dep refund	303.59
Conley, Katina	cleaning contr. – libr	480.00
IA Dept. of Revenue	use tax	5,542.61
IA Dept. of Revenue	sales tax	7,499.71
IA Dept. of Revenue	water excise tax	4,006.55
US Bank	analysis statement	581.85
Payroll	8/15/23	79,805.16
Adergy, Inc.	downtown music	32.95
Albers Excavating & Hauling	demo & clean up	4,300.00
Black Hills Energy	natural gas	145.83
Bomgaars	supplies	767.81
Cannon Financial Serv	copier contracts	231.84
Dakota Supply Group	pipe, curb box lids	1,415.43
Diamond Management	1019 7 th – clean up	600.00
Diamond Vogel	street paint	209.70
Ashley Hausman	Aug health ins reimb	1,171.75
Office Elements	supplies	228.27
JEO Consulting Group Inc	New WWTP	315,100.00
KCAU	skycam/website services	1,200.00
Lawson Products, Inc.	washers/screws	239.29
Long Lines	telephone/internet – pool	104.32

City of Onawa	utilities/utility dep. applied	8,500.19
Crary Huff	professional fees	3,250.50
Cubby's	fuel	137.20
Dakota Supply	water material	5,432.91
Diamond Management	mowing	450.00
Electric Pump	lift station repairs	1,734.50
WIMECA	power bill	210,757.89
H & M Underground	repairs- w/s	2,160.00
Scantron	endpoint sec/server balance	5,900.60
Hydraulic Equip.	truck repairs	1,342.50
Nick Holverson	comm. center dep. refund	30.00
IRS	form 720 excise tax	32.87
IA Dept. of Rev	use tax	879.89
IA Dept. of Rev	water excise tax	3,810.43
IA Dept. of Rev	sales tax	6,985.31
IMWCA	work comp premium #2	1,809.00
IMFOA	fall conf – Miller	200.00
Iowa One Call	locates	100.80
JEO	professional services	86,925.00
Jerry Johnson	animal control contract	225.00
KCAU	skycam/website services	1,200.00
Katie Kreger	comm center cleaning	600.00
Larry's Propane	fuel	1,438.88
Long Lines	phone/internet	1,943.36
Storey Kenworthy	supplies-ch	2,357.81
Menards	supplies	275.49
Mo. Co Extension	pest control workshop	90.00
Mo. Co. Fair Board	refund of water material	564.00
Mo. Co. Treasurer	property taxes	17,919.00
Northern Lights	pool concessions	359.77
Onawa Democrat	ads/proceedings	803.27
O'Reilly's	parts	39.98
Orkin	pest control	299.98
Postmaster	postage for meter	1,000.00
Precision Concrete	concrete cutting	17,362.00
Rasmussen Lumber	supplies	143.26
RQP Jetting	inspection – E 15 th Street	200.00
RXC Tires	tire repair	12.00
Simmering-Cory	legislative updates	513.00
Sioux City Engr	pay est #6 – 4 to 3 lane	250,869.68
Siouxland Health	bacteriological – water plant	140.00
Sooland Bobcat	stump grinder	811.38
Stan Houston	equip rental	240.00
Trugreen	late spring ap – cc	39.00
Vandenhull Graphics	harvest fest banners	144.00
Visa	safety; harvest fest supplies	1,073.18

fee shall be \$12.00 per month per service. Then, effective April 10, 2024, the service fee shall be \$14.00 per month per service.

SECTION 2. SECTION MODIFIED. Section 92.02 of the Code of Ordinances of the City of Onawa, Iowa, is repealed and the following adopted in lieu thereof:

92.02 RATES AND SERVICES. Water service shall be furnished at the following monthly rates within the City:

(Code of Iowa, Sec. 384.84[1])

		Effective 04/10/23 Billing	Effective 04/10/24 Billing
1.	First 10,000 gallons used per month per 1,000 gallons:	\$7.85	\$8.09
2.	Next 90,000 gallons used per month per 1,000 gallons:	\$5.63	\$5.80
3.	All over 100,000 gallons used per month per 1,000 gallons:	\$3.84	\$3.96

In no event shall the bill for water service be less than the following minimum charge per month, which is based on meter size:

	Effective 5/10/23 Billing	Effective 4/10/24 Billing
3/8" and 3/4"	\$15.70	\$16.18
1" meter	\$24.24	\$24.96
1 1/4" meter	\$34.63	\$35.67
1 1/2" meter	\$45.02	\$46.37
2" meter	\$58.86	\$60.63
3" meter	\$69.21	\$71.29
4" meter	\$103.83	\$106.94
5" meter	\$124.60	\$128.34
6" meter	\$145.38	\$149.74

Standby Service: Any location desiring standby water service for a fire protection system shall be responsible for installing and maintaining, at no cost to the City, the service line required for such fire protection system. The extra cost of any increase in size to service lines shall be borne by the standby customer, unless otherwise negotiated with the City Council.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.

Passed by the Council the 12th day of September, 2023, and approved this 12th day of September, 2023.

/s/Tracy L. Holland, Mayor

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