

Regular meeting of the City Council was held Tuesday, November 9, 2021, 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, Christensen, Skarin, Collison. Absent: None.

Move by Christensen second by Skarin 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) appoint Shane Weber to Board of Adjustments to fill vacant term through 1/1/2026. Ayes: Unanimous. Nays: None. Motion carried.

<b>Paid Bills</b>		
Payroll	10/15/21	57,668.94
Adergy, Inc.	music service	32.95
Canon	copier contract-lib	247.43
Onawa Emp Flex Acct	MERP	166.96
IA League of Cities	budget workshop	50.00
Iowa One Call	locates	93.60
Quill	supplies	228.81
WIPCO	power	274.80
Access Systems	copier contract-lib	400.37
Amazon	supplies/books	66.97
Baker & Taylor	books	738.73
Blackstone Publishing	memorials	212.60
Center Point	memorials	133.62
Demco	supplies	149.84
Jacob Z's Fish Aquariums	supplies	135.62
MidAmerican books	memorial	254.54
Penworthy	memorial	193.92
Scholastic	memorials	432.00
Katina Conley	cleaning contract-lib	480.00
Bomgaars	supplies-lib	131.14
Canon	copier contracts	231.84
Onawa Emp Flex Acct	MERP	103.95
City of Onawa	utility deposits	810.00
Electrical, Eng., Equip.	couplers	22.09
Jake Fox	reimb.-meal	29.65
Jacob Huff	reimb.-meal	33.04
Jerry's Electric	transformer	3,045.00
Midwest Honda	parts	71.88
Mo. Co. Recorder	professional services	37.00
Municipal Supply	parts	1,445.79
Loffler	copier contract-8 <sup>th</sup> St	105.60
PeopleService	monthly service	28,311.00
Power Wash USA	washes-pd	335.25
Siouxland Lock & Key	keys	6.00

Siouxland District Heath	bacteriological	42.00
Trugreen	professional services	40.00
UMB	paying agent fee	600.00
Verizon	phones/tablets	1,228.07
Williams & Co.	professional services	7,790.00
Beckstrom Const.	phase II- 2021 EL	32,867.10
Black Hills Energy	gas	280.25
Bomgaars	supplies	345.68
Certified Laboratories	supplies	207.34
Onawa Emp Flex Acct	MERP	699.72
Electrical, Eng., Equip.	couplers	16.59
Office Elements	supplies	52.36
Eakes	supplies	89.03
Max I. Walker	uniforms	912.90
McCall Auctions	exterior façade	1,190.00
US Bank	analysis fees	664.40
Payroll	10/31/21	55,338.20
AFSCME/Iowa Council 61	dues	361.44
Mo. Co. Extension	continuing edu. courses	70.00
Bill's Water Conditioning	water	20.85
Emergency Apparatus	pump tests-fd	1,419.69
IA Dept. of Revenue	sales tax	2,864.00
John Deere Financial	parts/tire repair	141.27
Wesco	electrical material	20,778.00
Zak Zima	reimb.-supplies	545.40

#### **Bills**

Adergy, Inc.	music service	32.95
Ahlers Cooney	professional services	11,950.00
Am. Septic	professional services/ws repairs	3,223.82
Al's Corner Oil	fuel	251.62
Analytical & Consulting	cBOD5	861.98
Aqua-Chem	cpo registration	175.00
Base	hra monthly	108.00
Beckstrom Const.	pay estimate #3-EL project	21,873.84
Border States	shelving/tools	690.60
Burgess HC	professional services	21.00
CJ Cooper	professional services	35.00
John Casady	vehicle allowance/reimb.-meals/hotel	622.07
Carrier Container	garbage fees/rental/citywide pu	19,662.85
Casey's General Store	fuel	1,748.29
CHN	supplies	82.58
Century Link	auto dialer	51.86
Allen Christensen	cleaning contract	250.00
City of Onawa	utilities/utility deposits	7,412.33
Crary Huff Law	professional services	6,285.25
Cubby's II	fuel	162.13

Delta Dental	retiree insurance	77.72
gWorks	annual license	4,318.00
GFOA	renewal dues	160.00
WIMECA	power bill	147,245.24
Holiday Inn	IMFOA conference	224.00
Jake Huff	nipco rebate	50.00
Interstate Battery	supplies	5.50
IAMU	SGWC Oct-Dec 2021	2,449.40
IA Dept of Rev.	sales tax	4,000.00
IA DOT	supplies-blade	1,135.44
IGRA	membership dues	95.00
IMWCA	work comp. premium/adjustment	3,095.00
Iowa One Call	locates	84.60
Iowa Rural Water	membership dues	325.00
JEO Consulting	professional services	3,431.25
Jerry Johnson	kennel attendance	225.00
Kuhlmann Collision	repairs-pd	832.00
Long Lines	phone/internet/cable	1,642.01
MacQueen Equip.	parts	128.68
Storey Kenworthy	supplies	946.81
Elaine Miller	reimb.-mileage	190.96
Mo Co Landfill	citywide cleanup	408.00
Municipal Supply	supplies	389.55
Loffler	coper contract-ch/shop	224.87
Onawa Democrat	notices/ads	319.50
Postmaster	postage	1,000.00
O'Reilly's	parts	18.17
Rasmussen Lumber	supplies	8.78
Servpro	professional services	2,858.75
Siouxland District Health	bacteriological	42.00
Sooland Bobcat	parts	93.33
Steve's Window	window cleaning-cc	175.00
UMB	loan interest/gen. oblig.loan int.	20,153.75
United Rentals	equipment rental-water dept.	1,513.06
Veenstra & Kimm, Inc	professional services	17,834.82
Visa	supplies, meals	1,179.11
Wellmark	retiree insurance	1,622.98
WIPCO	power	294.45
Lisa Crawford	cleaning contract-cc/extra cleaning	475.00
Brett Ewing	code enforcement	25,000.00
Linda Reitz	nipco rebate	1,400.00
Noelle Moulton	comm center dep. refund	50.00
Brenda Miller	comm center dep. refund	100.00
Anthony Johnson	comm center dep. refund	200.00
Total Expenses:		546,769.12
Total Revenues:		2,025,212.16

David Peterson, JEO Consulting, gave an update on the 2021 Electrical Distribution System Improve-ments – Phase II Project. Move by Skarin second by Warner to approve pay estimate #3 to Beckstrom Construction in the sum of \$21,873.84. Ayes: Unanimous. Nays: None. Motion carried. They have been working on setting transformers and bases. Then will start change over to new voltage.

Brent McCall reviewed health insurance renewal for city employees. Move by Collison second by Warner to approve health insurance plan for the period 1/1/22 through 12/31/22 (Wellmark Blue Cross/Blue Shield Bronze HSA with HRA). Ayes: Unanimous. Nays: None. Motion carried.

Patrick Mouw, Veenstra & Kimm presented proposed engineering agreement for 2022 Street Improvements. Move by Christensen second by Collison to approve engineering agreement for 2022 Street Improvements. Ayes: Unanimous. Nays: None. Motion carried. The street improvements will include Country Club Road from 10<sup>th</sup> Street to the new paving near the Country Club; Ruby Street from 6<sup>th</sup> to 8<sup>th</sup> Street; and 8<sup>th</sup> Street from Pearl to Jasper Street.

Move by Warner second by Blatchford to affirm Board of Adjustments recommendation for a special exception at 1237 28<sup>th</sup> Street for an oversized accessory building. Ayes: Unanimous. Nays: None. Motion carried.

Move by Blatchford second by Christensen to adjourn at 7:20 p.m. Ayes: Unanimous. Nays: None. Motion carried.

/s/Lonnie L. Campbell, Mayor

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