

Regular meeting of the City Council was held Tuesday, July 13, 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, Weber, Skarin, Collison. Absent: Blatchford, Christensen.

Move by Weber 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) approve annual business property lease with Al's Corner Store d/b/a Sparky's One Stop-Onawa for the period August 2, 2021, to August 1, 2022, for the sign. Ayes: Unanimous. Nays: None. Motion carried.

Paid Bills		
Onawa Emp Flex Acct	MERP	12.82
G and GR	property cleanup	420.00
Mo Co Auditor	long distance-pd	36.03
Nelson & Rock	professional services – west cameo	1,063.21
Siouxland District Health	bacteriological	42.00
Stuart C. Irby	junction boxes	3,595.00
Bekins Fire & Safety	annual maint. – lib	77.20
Bomgaars	supplies-lib	35.29
Canon	copier contract-lib	167.90
Long Lines	phone/internet-lib	259.29
Quill	supplies	147.99
Ramm Heating	professional services-lib	898.00
Amazon	supplies/books-lib	298.27
Baker & Taylor Inc.	books	480.45
Center Point	books	133.62
Demco	supplies-lib	227.20
James McDermott	landscaping-lib	500.00
Katina Conley	cleaning contract-lib	480.00
Payroll	6/15/21	83,391.42
American Septic	professional services	95.00
Aqua-Chem	supplies-pool	788.40
Casey's General Store	fuel	1,208.71
Chesterman Co.	concessions-pool	471.60
Harland Tech.	professional services	4,779.00
Hydro Optimization	remote service	150.00
IA League of Cities	membership dues	1,869.00
Office Elements	supplies	17.10
Eakes	supplies	308.02
Lifeguard MD	aed supplies	144.00
Mac's Chevrolet	vehicle maint.-pd	488.00
Mo Co Recorder	easement	17.00
Loffler	copier contracts	295.08
Onawa Democrat	ads/notices	767.00
Siouxland District Health	bacteriological	42.00
UMB	agent fees	300.00
Williams & Co.	professional services	3,175.00

Beckstrom Const.	2020 Feeder 5 upgrade	52,246.75
Bomgaars	supplies	968.21
Canon	copier contract-ch	204.19
Chesterman Co.	concessions-pool	472.00
Al Christensen	tool chest-parks	200.00
Onawa Emp Flex Acct	MERP	1,251.99
Echo Group	supplies	161.51
Hallett Materials	road gravel	1,073.27
Eakes	supplies-pool	128.66
Jebro, Inc.	crs-2	862.50
Kick Ash Tree Serv.	tree removal	4,500.00
Larry's Propane	fuel	587.34
PeopleService	monthly service	28,311.00
Stuart C. Irby	wire	2,062.20
Verizon	cell phones/tablets	1,042.08
Payroll	6/30/21	77,711.95
Black Hills Energy	gas	255.08
Canon	copier contract-pd	27.65
Productivity Plus	parts	828.63
Internal Revenue Serv.	excise tax	98.42
Iowa One Call	locates	82.80
John Deere Financial	tires	452.78
Larry's Propane	fuel	764.43
Max I. Walker	uniforms	984.44
Midwest Auto	vehicle repair	349.04
Orkin	monthly spraying	305.00
Sam's Club	membership fee	45.00
Zimco Supply	supplies	610.00
US Bank	analysis fees	546.58
Bomgaars	supplies-lib	1,128.71
Canon	copier contract-lib	316.01
Bill's Water Conditioning	water	29.20
Onawa Emp Flex Acct	MERP	603.50
Kick Ash Tree Service	tree removal-lib	900.00
Long Lines	phone/internet-lib	260.89
Quill	supplies	79.85
Amazon	supplies/books-lib	314.19
Baker & Taylor Inc.	books	708.40
Black Stone Publishing	memorials	337.39
Center Point	books	133.62
Jacob Z's Fish Aquariums	aquarium-lib	2,800.00
Knowbuddy Res.	Books	619.83
Amy McDermott	reimb.-improvements	341.64
Schumacher	annual elevator maint.	1,842.84
Tri-State Turf	sprinkler repairs-lib	358.57
WT. Cox Information	magazines-lib	510.42

Dale Pash	nipco rebate	1,750.00
Katina Conley	cleaning contract-lib	480.00
Onawa Post Office	postage permit	245.00
Istate Truck	snow plow	63,640.00
Wellmark	fee	62.28

Bills

Am. Septic	water/sewer repairs	5,561.77
Al's Corner Oil	fuel	568.88
Analytical & Consulting	cBOD5	1,005.18
Aqua-Chem	supplies-pool	2,113.11
Barkley Asphalt	professional services-cem.	107,483.90
Base	hra monthly	108.00
John Casady	vehicle allowance	500.00
Carrier Container	garbage fees	17,790.65
Carrier Container	dumpster rental	3,308.59
Casey's General Store	fuel	2,184.55
Century Link	auto dialer	52.27
Allen Christensen	cleaning contract	250.00
Onawa Emp Flex Acct	MERP	64.86
City of Onawa	utilities/utility deposits	9,162.60
Crary Huff Law	professional services	6,623.72
Cubby's II	fuel	96.76
Dave's World	fuel	112.19
Delta Dental	retiree insurance	116.58
EOR	onawa mccandless remap	2,856.94
Fiesta Foods	supplies	7.58
WIMECA	power bill	99,541.13
Interstate Battery	supplies	105.95
IA Dept of Rev.	consumer's use tax	3,071.00
IA Dept of Rev.	sales tax	2,464.00
IA Dept of Rev.	sales tax	4,000.00
IA Dept of Rev.	water excise tax	9,773.00
IA DNR	annual water fee	342.79
IMWCA	work comp. premium	2,316.00
Office Elements	supplies	89.43
IA Negotiation & Consulting	professional services	1,750.00
IA State University	rural housing readiness	5,000.00
JEO Consulting	EL distribution phase II	8,330.00
Jack's Uniforms	uniforms-pd	202.75
Eakes	supplies-cc/parks	167.58
Jerry Johnson	kennel attendance	225.00
Lansink	tree trimming	1,880.00
Larry's Propane	fuel	224.77
Long Lines	phone/internet/cable	1,850.50
Quadient	lease payment	658.44
Elaine Miller	nipco rebate	75.00

Mo. Co. Sheriff	coverage cost	7,300.00
Mo. Co. Landfill	1 st ½ assessment	70,453.00
Northern Lights	concessions-pool	2,778.95
Northland Securities	disclosure filing	1,500.00
Onawa Senior Citizens	1 st ½ subsidy	1,000.00
Onawa Sentinel	ads/supplies	127.50
O'Reilly's	parts	131.25
Pickell Handyman	repairs-el office	645.00
Postmaster	postage	1,000.00
Bonine Garage Doors	professional services	106.00
Rasmussen Lumber	supplies	78.95
Safety-Kleen	parts washer service	247.69
Share Corp.	supplies	486.52
SIMPCO	membership dues	2,948.20
Siouxland Lock & Key	keys	15.35
Siouxland District Health	bacteriological	168.00
Speedy Rooter	jettied main	750.00
Steve's Window	window cleaning-cc	15.00
United Rentals	forklift rental – w/s	3,232.35
Verizon	cell phones/tablets	1,113.57
Veenstra & Kimm	professional services	485.82
Visa	supplies, meals	2,346.79
Wellmark	retiree insurance	2,452.02
Wesco	electric material/supplies	51,814.63
West Central	project share	430.00
NEW Coop	supplies	628.71
Williams & Co.	professional services	5,940.00
WIPCO	power	273.85
Lisa Crawford	cleaning contract-cc	400.00
Bez Clark	reimb.-truck use	50.00
Matt Kepner	utility dep. refund	148.09
Dennis Ruchti	utility dep. refund	177.96
Josey Johnson	utility dep. refund	92.03
Levhon Phillips	utility dep. refund	30.85
YMCA	wages/programs	33,683.34
Kisa Deen	harvest festival refund	60.00
Carl Johnson	comm. center refund	300.00
Total Expenses:		857,155.83
Total Revenues:		570,234.68

Ethan Joy with JEO Consulting gave an update on the waste water treatment plant. Plans will be revised to use a lower design flow for the facility as well as a smaller lagoon per USDA recommendation. Move by Skarin second by Weber to approve Mayor's signature on Amendment to Owner-Engineer Agreement No. 2. Ayes: Unanimous. Nays: None. Motion carried.

Move by Weber second by Skarin to approve pay estimate #1-final to Barkley Asphalt in the sum of \$107,483.90 for the 2019 Improvement Project – cemetery road. Ayes: Unanimous. Nays: None. Motion carried.

Move by Warner second by Skarin to approve Resolution No. 2021.21 entitled “A Resolution Authorizing Execution of 28E Agreement Between the City of Onawa and Monona County for Law Enforcement Services.” This extends the temporary 28E agreement to September 15, 2021. Ayes: Unanimous. Nays: None. Motion carried.

Move by Weber second by Warner to approve Mayor’s signature on the Urban Renewal Joint Agreement with Monona County. Ayes: Unanimous. Nays: None. Motion carried.

Move by Skarin second by Collison to approve Resolution No. 2021.22 entitled “A Resolution Fixing Salaries, Wages, and Benefits for Non-Exempt City Employee July 1, 2021, through June 30, 2022, as Amended” per IAMU journeyman program. Ayes: Unanimous. Nays: None. Motion carried.

Move by Warner second by Weber to approve Resolution No. 2021.23 “Transfer Resolution”. Ayes: Unanimous. Nays: None. Motion carried. Transfer \$9,000.00 from light to general for street lights per 2021-2022 budget.

Move by Weber second by Collison to pay SIMPCO membership renewal for FY 21-22 in the sum of \$2,948.20. Ayes: Unanimous. Nays: None. Motion carried.

Move by Warner second by Weber to pay city’s share of YMCA program in the sum of \$8,683.34 out of LOST. Ayes: Weber, Skarin, Warner. Nays: Collison. Motion carried.

Move by Collison second by Weber to deposit WIMECA patronage retirement check in the sum of \$27,090.70 to money market equipment account – light dept. Ayes: Unanimous. Nays: None. Motion carried.

Move by Warner second by Weber to adjourn at 7:35 p.m. Ayes: Unanimous. Nays: None. Motion carried.

/s/Lonnie L. Campbell, Mayor

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