Regular meeting of the City Council was held Tuesday, March 10, 2020, 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, Weber, Christensen, Skarin. Absent: None.

Six individuals had submitted their letter of interest in connection with filling the vacancy in Ward 4 with one individual removing his name before the council meeting. This vacancy is due to the resignation of Chad Carrier and is for the balance of the term expiring December 31, 2021. Council had reviewed letters of interest and having no further questions, moved by Weber second by Christensen to appoint Skye Marcum to fill the Councilmember Ward 4 vacancy. Ayes: Unanimous. Nays: None. Motion carried. Skye was unable to attend the meeting due to a prior commitment.

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 Rills

	Paid Bills	
Wellmark	eob fee	220.00
Bomgaars	bulbs-lib	55.59
Canon	copier contract-lib	162.81
Delta Dental	dental ins-Walker	38.86
Electrical, Eng., Equi	p. led lights	154.25
IA Assn. Mun. Util.	member dues	8,322.00
Knife River	2017 St. Improvements	39,077.28
Long Lines	telephone/internet-lib	176.08
Pickell Handyman	repairs-sh	5,475.00
Quill Corp.	supplies-lib	305.39
S&S Worldwide	supplies-lib	154.49
Speedy Rooter	jetting	600.00
Steve's Window	window cleaning-cc	15.00
Amazon	book-lib	63.76
Baker & Taylor Inc.	books/memorials	539.58
Lori Beck	reimbrepairs	63.10
Cipafilter	filtering	1,431.00
Monticello Lib.	Cd's-lib	90.00
School Life	supplies-lib	73.30
TEI Landmark	cd's-lib	94.35
Katina Conley	cleaning contract-lib	480.00
Wellmark	health insurance-Walker	769.24
US Bank	analysis fees	934.99
Big State Ind.	drill set	149.90
Black Hills Energy	gas	1,713.85
Bomgaars	supplies	588.06
Canon	copier contract-pd/ch	268.97

MERP

928.25

Onawa Emp Flex Acct

City of Onawa	nipco rebates	3,406.80		
Electrical, Eng., Equi	•	408.99		
Jack's Uniforms	uniforms-pd	113.90		
Midwest Auto	vehicle repair-pd	241.98		
Loffler	copier contracts-ch/shop	239.80		
PeopleService	monthly service	26,660.00		
Safety Kleen	supplies	247.69		
Verizon	cell service	1,164.83		
IA Dept of Insp./App	eals license-hf	15.00		
Payroll	2/28/20	63,873.20		
Productivity Plus	parts	121.45		
Onawa Chamber	annual dinner/2020 advertising	5,150.00		
Onawa Emp Flex Ac	_	241.24		
Feld Fire	replace fire alarm panel-cc	5,209.00		
Electrical, Eng., Equi	-	809.24		
IA Dept of Rev.	sales tax	3,018.00		
Office Elements	supplies	9.27		
John Deere Financial		144.37		
Max I. Walker	uniforms	728.12		
Wright Plumbing	professional services	123.87		
Amy McDermott	hsa contribution	541.66		
IA Ins. Div.	perpetual care report fee	56.00		
	Bills			
Al's Corner Oil	fuel	381.42		
•	t. professional services	855.10		
GovOffice	annual service package	840.00		
Base	hra monthly	108.00		
Border States	electric material	1,644.48		
Burgess Health	professional services/cc dep.refu			
John Casady	vehicle allowance	250.00		
Bill's Conditioning	water	29.20	14	
Casey's General Stor	re fuel	1,870.65		
Century Link	auto dialer	48.13		
Allen Christensen	cleaning contract	250.00		
City of Onawa	utilities/utility deposits	14,214.36		
Crary Huff	professional services	5,301.25		
Cubby's II	fuel	39.75		
Delta Dental	retiree insurance	136.01		
Ferguson Waterwork	s pay estimate #5	16,005.36		
Fiesta Foods	supplies	26.64		
Grainger	supplies	359.75		
WIMECA		181,769.32		
IAMU	power bill	101,707.52		
	power bill professional services	150.00		
IDPH	professional services	150.00		

IDOT	parts	2,683.62		
IMFOA	2020 spring conference	125.00		
JEO Consulting	professional services	15,600.00		
Eakes	supplies	36.57		
Jerry Johnson	kennel attendance	225.00		
KT Firearms	harvest festival raffle	450.00		
L.G.Everist	rock	897.80		
Long Lines	phone/internet/cable	852.38		
Gabe Madsen	reimbmeals/mileage	283.86		
Mo. Co. Secondary R	ds salt	1,818.43		
NWIACC	cable schooling	400.00		
Loeffler	copier contract-pd	96.00		
Onawa Democrat	publishing/annual subscription	554.47		
O'Reilly's	parts	30.92		
Pickell Handyman	professional services	15,497.13		
PowerPlan	parts	237.74		
Postmaster	postage	900.00		
Power Wash USA	washes-pd	90.50		
Ramm Heating	professional services-ded office	8,040.00		
Rasmussen Lumber	supplies	1.12		
Roost, Barbara	cleaning contract – shop/cc	600.00		
Ross Garbage	garbage fees	17,330.66		
Ryan Publishing	ads/notices	51.00		
Siouxland District He	alth bacteriological	42.00		
Sooland Bobcat	parts	183.80		
Sundquist Engr	retainer/professional services	3,174.00		
Visa	supplies, meals	1,838.47		
Wellmark	retiree insurance	2,789.51		
Wesco	electric material/water meters	1,331.60		
IA Dept of Insp.	food license-pool	150.00		
West Central	project share	485.00		
WIPCO	power	248.52		
Chris Gladden	utility dep. refund	3.25		
Anita Comstock	utility dep. refund	3.85		
Ivan Harken	utility dep. refund	192.55		
Total Expenses: 481,218.68				

7:00 p.m. public hearing – budget. There were no oral or written objections made. Move by Warner second by Blatchford to approve Resolution No. 2020.6 entitled "A Resolution Adopting the Annual Budget for the Fiscal Year Ending June 30, 2021." Ayes: Unanimous. Nays: None. Motion carried.

Total Revenues: 501,402.24

Discussion on renewal of 6-month Use Agreement with Frontiers. Church for Sunday use of the Onawa Community Center. Move by Skarin second by Weber to approve renewal of 6-month Use Agreement with Frontiers. Church at the Onawa Community Center. Ayes: Skarin, Warner, Blatchford, Weber. Nays: Christensen. Motion carried.

Discussion re IAMU safety group. Move by Weber second by Christensen to approve Resolution No. 2020.7 entitled "A Resolution Agreeing to Become a Member of the Safety Group West Central and IAMU Agreement for the City of Onawa, Iowa." Ayes: Unanimous. Nays: None. Motion carried.

Move by Warner second by Christensen to authorize Public Works Administrator to negotiate an agreement with the YMCA on terms of rental for use of the shelterhouse and admission prices for pool use subject to council approval in connection with the YMCA summer camp. Ayes: Unanimous. Nays: None. Motion carried.

Move by Weber second by Warner to approve Resolution No. 2020.9 entitled "A Resolution Approving Onawa Cemetery Rules and Regulations." Ayes: Unanimous. Nays: None. Motion carried.

ORDINANCE NO. 501

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF ONAWA, IOWA BY AMENDING SECTION 106.08 PERTAINING TO COLLECTION FEES

BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF ONAWA, IOWA:

SECTION 1. <u>SECTION AMENDED.</u> Section 106.08 of the Code of Ordinances of the City of Onawa, Iowa is hereby repealed and the following adopted in lieu thereof:

106.08 COLLECTION FEES. The collection and disposal of solid waste as provided by this chapter are declared to be beneficial to the property served or eligible to be served and there shall be levied and collected fees therefor in accordance with the following:

(Goreham vs. Des Moines, 1970, 179 NW 2nd, 449)

- 1. Schedule of Fees. The fees for solid waste collection and disposal service, used or available, are:
 - A. Each dwelling user of any City utilities shall be charged \$16.97 per month fee effective April 1, 2020.
 - B. Each non-dwelling user of any City utilities shall be charged \$9.50 per month for operation and maintenance of the sanitary landfill, whether or not the user has refuse removed, as set forth in Section 106.01.

(Ord. 445 – Aug. 13 Supp.)

2. Payment of Bills. All fees are due and payable under the same terms and conditions provided for payment of a combined service account as contained in Section 92.04 of this Code of Ordinances. Solid waste collection service may be discontinued in accordance with the provisions contained in Section 92.05 if the combined service account becomes delinquent, and the provisions contained in Section 92.08 relating to lien notices shall also apply in the event of a delinquent account.

SECTION 2. <u>REPEALER</u>. The remainder of Chapter 106 shall remain the same. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby

repealed.

SECTION 3. <u>SEVERABILITY CLAUSE</u>. 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. <u>WHEN EFFECTIVE</u>. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Councilperson Christensen introduced, caused to be read and moved the adoption of the foregoing ordinance.

Councilperson Warner seconded the motion to adopt the ordinance and moved that the Council dispense with the requirement that the ordinance be fully read on three different days.

The Mayor then put the question on the motion to dispense with the three readings, and, upon the roll being called, the vote was:

Ayes: Christensen, Skarin, Warner, Blatchford, Weber.

Nays: None

The foregoing motion having passed by three-fourths votes of the Council, the Mayor then put the question on the adoption and enactment of the foregoing ordinance and upon the roll being called, the vote was:

Ayes: Skarin, Warner, Blatchford, Weber, Christensen.

Nays: None

WHEREUPON, the Mayor declared the foregoing ordinance duly enacted on March 10, 2020.

/s/Lonnie L. Campbell, Mayor

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

I certify that the foregoing was published as Ordinance No. 501 on the 18th day of March, 2020.

/s/Elaine D. Miller, City Clerk

Move by Blatchford second by Christensen to affirm Board of Adjustment action to grant request for variance for Roger Brink at 1104 2nd Street. Ayes: Unanimous. Nays: None. Motion carried.

Move by Skarin second by Warner to appoint Brett Ewing to the Planning & Zoning Commission to fill vacancy of Charlie Meadows for the balance of the 4-year term ending January 1, 2021. Ayes: Unanimous. Nays: None. Motion carried.

Move by Christensen second by Blatchford to appoint David Richardson to the Planning & Zoning Commission to fill vacancy of John Stroeh for the balance of the 4-year term ending January 1, 2022.

Move by Blatchford second by Warner 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