

Regular meeting of the City Council was held Tuesday, May 12, 2020, at 7:00 p.m., at the Community Center, 320 10th 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, Blatchford, Christensen, Skarin. Absent: Weber, Marcum.

Move by Christensen second by Blatchford 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 | | |
|----------------------|---------------------------|-----------|
| Canon | copier contract-lib | 264.81 |
| Delta Dental | retiree ins. | 116.58 |
| Long Lines | telephone/internet-lib | 181.49 |
| Quill | supplies-lib | 300.28 |
| Amazon | books | 58.69 |
| Baker & Taylor Inc. | books/memorials | 399.69 |
| Center Point | books | 133.62 |
| Demco | supplies-lib | 196.07 |
| Amy McDermott | reimb.- lib | 291.64 |
| Katina Conley | cleaning contract-lib | 480.00 |
| US Bank | analysis fee | 955.42 |
| Black Hills Energy | gas | 747.25 |
| IA Workforce | unemployment benefits | 5,735.16 |
| Bomgaars | supplies | 667.11 |
| Canon | copier contract-ch | 241.32 |
| Onawa Emp Flex Acct | MERP | 1,421.85 |
| Display Sales | flags | 343.60 |
| Harland | agreement | 33.28 |
| Iowa One Call | locates | 31.50 |
| JEO Consulting | wwtf facility plan | 4,200.00 |
| Jebro Inc. | crs-2 | 486.50 |
| Larry's Propane | fuel | 165.62 |
| PeopleService | monthly service | 26,660.00 |
| Power Wash USA | washes-pd | 49.00 |
| Sooland Bobcat | filters | 176.85 |
| Steve's Window | window cleaning-cc | 175.00 |
| InControl Elec. | alarm/new system-cc | 9,765.00 |
| Payroll | 4/30/20 | 67,100.36 |
| Advance AG | parts | 572.64 |
| Canon | copier contract-pd | 27.65 |
| Productivity Plus | parts | 352.73 |
| Great Southern | mm transfer to equip acct | 83,750.00 |
| John Deere Financial | tire repairs | 154.60 |
| Knight Concrete | professional services | 5,850.00 |

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|-------------------|---------------------------|-----------|
| Max I. Walker | uniforms | 744.34 |
| Nelson & Rock | 2109 sewer imp west cameo | 20,200.99 |
| Onawa Fire Dept | fireworks | 9,000.00 |
| Schroder Services | repairs-salt dog | 453.59 |
| Steffen Truck | parts | 65.02 |
| IA Dept of Rev | sales tax | 1,577.00 |

Bills

| | | |
|-----------------------|----------------------------------|------------|
| Am. Septic | city wide clean up | 4,703.90 |
| Al's Corner Oil | fuel | 202.16 |
| Analytical & Consult. | professional services | 818.82 |
| Base | hra monthly | 108.00 |
| Border States | electric material | 1,575.06 |
| Carrier Container Co. | city wide clean up | 1,417.50 |
| John Casady | vehicle allowance | 500.00 |
| Bill's Conditioning | water | 12.00 |
| Casey's General Store | fuel | 931.06 |
| Century Link | auto dialer | 48.01 |
| Certified Testing | professional services | 270.00 |
| Allen Christensen | cleaning contract | 250.00 |
| Onawa Emp Flex Acct | MERP | 1.01 |
| City of Onawa | utilities/utility deposits | 9,670.15 |
| Crary Huff | professional services | 5,411.85 |
| Cubby's II | fuel | 285.04 |
| Delta Dental | retiree insurance | 116.58 |
| Electric Pump | repairs- pool pump | 9,925.26 |
| Dude Solutions | annual renewal | 7,285.32 |
| Jake Fox | prorated hsa | 1,083.34 |
| General Traffic | traffic signal | 243.35 |
| WIMECA | power bill | 131,329.71 |
| Mindy Holverson | comm center dep refund | 200.00 |
| IA Dept of Rev. | sales tax | 4,000.00 |
| Jack's Uniforms | uniforms-pd | 1,455.06 |
| Eakes | supplies | 73.14 |
| Jebro Inc. | patcher oil | 854.00 |
| Jerry's Electric | transformer | 4,935.00 |
| Jerry Johnson | kennel attendance | 225.00 |
| Lawson | parts | 69.36 |
| Lifeguard MD | supplies | 219.00 |
| Long Lines | phone/internet/cable | 947.76 |
| Midlands GIS | annual integrity website hosting | 3,600.00 |
| Midwest Honda | parts | 554.48 |
| Loeffler | copier contract-ch/shop | 216.00 |
| Onawa Sentinel | ads/notices | 420.00 |
| O'Reilly's | parts | 13.21 |
| Orkin | professional services | 513.66 |
| Postmaster | postage | 900.00 |

| | | |
|---------------------------|--------------------------------|-----------|
| Rasmussen Lumber | supplies | 38.19 |
| Roost, Barbara | cleaning contract – shop/cc | 600.00 |
| Ross Garbage | garbage fees | 17,176.06 |
| Safety-Kleen | professional services | 247.69 |
| Secretary of State | notary renewal | 30.00 |
| Simmering-Cory | Ordinances 500 & 501 | 108.00 |
| Siouxland Concrete | professional services | 3,123.12 |
| Siouxland Lock & Key | keys | 469.00 |
| Siouxland District Health | bacteriological | 42.00 |
| Sundquist Engr | retainer/professional services | 8,037.25 |
| Visa | supplies, meals | 170.35 |
| Wellmark | retiree insurance | 2,424.33 |
| Wesco | electric material/water meters | 7,243.75 |
| WIPCO | power | 228.97 |
| Jenna Blake | comm. center dep. refund | 400.00 |
| Don Gomez | comm. center dep. refund | 85.00 |
| Carrie Anderson | utility dep refund | 61.68 |
| Johanna Wodtke | utility dep refund | 178.48 |
| Mercadeez Ragan | utility dep refund | 84.70 |

Total Expenses: 480,198.61

Total Revenue: 1,047,763.05

Move by Warner second by Christensen to approve Mayor's signature on Solid Waste Collection Services Agreement with Carrier Container Company, LLC. Ayes: Unanimous. Nays: None. Motion carried. This is a 5-year renewable contract for garbage services for residential customers in the City of Onawa effective 7/1/2020.

Move by Skarin second by Warner to approve Resolution No. 2020.13 entitled "A Resolution Authorizing Commercial Lease Agreement for Property Located at 1017 8th Street." Ayes: Unanimous. Nays: None. Motion carried. Commercial lease is a 3-year lease with Abby Pannell for office space located at 1017 8th Street.

Move by Blatchford second by Warner to adjourn at 7:08 p.m. Ayes: Unanimous. Nays: None. Motion carried.

/s/Lonnie L. Campbell, Mayor

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