

Regular meeting of the City Council was held Tuesday, July 14, 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, Skarin. Councilmember Terry Christensen participated by telephone due to combination of unexpected and planned council absences making in-person meeting impractical. ICA 21.8. Absent: Weber, Marcum.

Move by Christensen 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. (c) approve annual business property lease with Al's Corner Store d/b/a Sparky's One Stop-Onawa for the period August 2, 2020, to August 1, 2021, for the sign. Ayes: Unanimous. Nays: None. Motion carried.

Paid Bills		
Payroll	6/15/20	72,580.35
Analytical & Cons.	CBOD5	891.08
Bomgaars	supplies	45.00
Canon	copier contract-lib	162.81
Casey's	fuel	825.18
Harland Tech.	professional services	4,339.00
Knight Concrete	paving 22 nd St	2,437.00
Long Lines	telephone/internet-lib	91.75
Quill	supplies-lib	142.87
Ramm Heating	repairs-lib	2,310.00
Steve's Window	window cleaning-cc	15.00
Amazon	books	402.03
Baker & Taylor Inc.	books/memorials	732.07
Demco	supplies	112.40
Schumacher	maintenance-lib	1,806.76
Jeremy Bellis	tree removal	600.00
Katina Conley	cleaning contract-lib	480.00
US Bank	deposit slips	109.07
Canon	copier contract-ch/pd	268.97
Clarke	flushing solvent	255.47
Electrical, Eng. & Equip.	supplies	493.13
Harland Tech.	professional services	5,280.00
IA Dept of Public Safety	April-June billing	150.00
IA League of Cities	FY 20/21 dues	1,814.00
Office Elements	office supplies	149.86
Lansink	professional services	3,380.00
Loffler	copier contract-ch/shop/pd	312.00
Onawa Democrat	ads/notices	267.76
PeopleService	monthly service	27,327.00
Pitt Tree Service	professional services	700.00
Verizon	phones/tablets/pd comp.	1,373.02
Watts Electric	pole replacement	3,947.97

Wolf Tree Service	professional services	550.00
UMB	administrative fees	300.00
US Bank	analysis fees	479.21
Payroll	6/30/20	69,473.50
Am. Septic	pump lift station	580.00
Black Hills Energy	gas	113.79
Bomgaars	supplies	362.77
Bonsall TV	fd handheld radios	11,786.25
Canon	copier-lib	162.81
Hydraulic Equip.	truck repair	425.25
Iowa One Call	locates	95.40
JEO Consulting	wwtf plan	2,100.00
Eakes	supplies	215.04
Lansink	tree contract	19,925.00
Max I. Walker	uniforms	1,021.57
Mo Co Auditor	pd long distance	28.89
Mo Co Auditor	city/school election	2,519.53
Onawa Sentinel	books-code enforcement	75.00
Ramm Heating	repairs-lib	1,100.00
Hamann Services	repairs-vac truck	572.14
Bob Walker	reimb.-health ins.	769.26
Westendorf Mfg	brush crusher	1,450.00
Mike Richardson	installation of lights	500.00
Amazon	books/supplies-lib	720.56
Collaborative Lib.	supplies	31.10
Penworthy	books	188.12
Scholastic	books	282.00
Tri-State Turf	sprinkler repairs-lib	17.37
WT.Cox Inform.	magazines	500.74
Julie Gascoigne	nipco rebate	75.00
Katina Conley	cleaning contract-lib	480.00
Productivity Plus	parts	751.98
Bill's Water Cond.	water	12.00
Eakes	supplies	92.95
Larry's Propane	fuel	522.99
Hoffman Agency	fireworks endorsement	100.00
Sam's Club	membership	45.00
Sooland Bobcat	equipment rental	1,270.40
Wesco	supplies/tools	41,349.68
Wright Plumbing	repairs	419.85
Autumn Custom Seeding	seeding-soccer field	10,800.00
Payroll	7/15/20	69,527.12
Bills		
Am. Septic	professional services	675.00
Al's Corner Oil	fuel	234.21
Allied Oil	oil	593.75

Analytical & Cons.	professional services	1,038.34
Base	hra monthly	108.00
Big State Ind.	supplies	538.80
Border States	electric material	1,387.91
CJ Cooper & Assoc.	annual admin fee	105.00
Carrier Container	dumpster rental	210.00
Casey's General	fuel	2,076.84
John Casady	vehicle allowance	500.00
Century Link	auto dialer	48.53
Allen Christensen	cleaning contract	250.00
Onawa Emp Flex Acct	MERP	0.93
City of Onawa	utilities/utility deposits	6,480.08
Crary Huff	professional services	6,147.75
Cubby's II	fuel	70.26
Delta Dental	retiree insurance	116.58
Fiesta Foods	supplies	8.49
WIMECA	power bill	197,007.62
Hampton Equip.	parts	457.33
Harland Tech.	sonicwall	705.70
Hydro Optim.	professional services	450.00
Interstate Battery	supplies	106.62
IMWCA	work comp premium	5,994.00
IA Dept of Rev.	consumer use tax	3,144.00
IA Dept. of Rev.	water excise tax	9,259.00
IA Dept of Rev	sales tax	1,458.00
IA Dept of Rev.	sales tax	4,000.00
IA DNR	annual water supply fee	343.53
IA Negotiation & Cons.	1 st Qtr fees	1,750.00
Jerry Johnson	kennel attendance	225.00
Will Keenan	reimb.-uniforms	71.69
Long Lines	phone/internet/cable	917.06
Quadient Leasing	postage meter lease	658.44
Mo Co Landfill	2 nd assessment	70,453.00
O'Reilly's	supplies	15.99
Postmaster	postage	900.00
Roost, Barbara	cleaning contract – shop/cc	600.00
Ross Garbage	garbage fees	18,955.49
Share Corp.	supplies	308.28
Simmering-Cory	Ord. 502 & 503	108.00
State of IA	elevator inspection/permit-lib	175.00
Steve's Window	window cleaning-cc	15.00
Siouxland District Health	bacteriological	98.00
Sundquist Engr	retainer/professional services	2,167.50
State Hygienic Lab	testing	85.50
Valley Electric	professional services	1,100.00
Verizon Wireless	cell phones/tablets/pd comp.	1,218.49

Visa	supplies, meals	893.91
Wellmark	retiree insurance	2,424.33
West Central	project share	365.00
Williams & Co.	professional services	3,930.00
WIPCO	power	257.84
Boss Homes	utility dep. refund	57.04
Linda Payne	comm. center dep. refund	100.00
	Total Expenses:	726,960.65
	Total Revenues:	477,171.11

7:00 p.m. public hearing – sale of vacated alley. Move by Blatchford second by Warner to approve Resolution No. 2020.20 entitled “Resolution Authorizing Property Sale.” Ayes: Unanimous. Nays: None. Motion carried. The property described as the West 110’ of the vacated East-West Alley in Block 68, Onawa, was sold to Douglas Zima for the sum of \$1,613.34.

Move by Christensen second by Blatchford to approve Resolution No. 2020.21 “Transfer Resolution”. Ayes: Unanimous. Nays: None. Motion carried. This resolution approves the transfers from LOST property tax relief to general and from light dept to general for street lights per budget previously approved by the council.

Move by Skarin second by Blatchford to approve Resolution No. 2020.22 entitled “A Resolution to Enter into a Merchant Agreement with Worldpay, LLC d/b/a GovPayNet.” Ayes: Unanimous. Nays: None. Motion carried. The agreement will allow debit/credit card payments to be accepted for utility accounts and certain fees. Agreement subject to final approval by city attorney before implementing.

Move by Warner second by Blatchford to approve payment of SIMPCO membership renewal for FY 20-21 in the sum of \$2,948.20. Ayes: Unanimous. Nays: None. Motion carried.

Move by Blatchford second by Warner to adjourn at 7:11 p.m. Ayes: Unanimous. Nays: None. Motion carried.

/s/Lonnie L. Campbell, Mayor

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