

**CITY OF HAWARDEN  
REGULAR CITY COUNCIL MEETING AGENDA  
Hawarden City Hall – Council Chambers Room  
Wednesday, May 26, 2021 at 5:30 p.m.**

**Standard Agenda Items**

- 1a. Approval of May 12, 2021 Council Meeting Minutes**
- 1b. Approval of May 26, 2021 Claims for Payment**
- 1c. Open business from the Community (limited to a maximum of 5 minutes per item)**
- 2a. Mayor's Report**
- 2b. Staff Reports/Discussion**
- 2c. Council Comments**

**Other Agenda Items**

- 3. Solid Waste Update, Implementation of Toters – Brad Wielenga**
- 4. First and Second Reading of Ordinance 730, An Ordinance Amending the Code of Ordinance of the City of Hawarden, Iowa by Amending the Definition of a Residential Premises, Waste Storage Containers, and Solid Waste Collection Rates of the Solid Waste Control Ordinance.**
- 5. a. Public Hearing for FY21 Budget Amendment.  
b. Resolution 2021-22 – Approval of FY21 Budget Amendment.**
- 6. Resolution 2021-23, A Resolution setting the salaries for appointed officers and employees for FY22.**
- 7. Consent Agenda:  
a. Request from Maria Andrade De Curiel, dba Paradise Bar, for a Liquor License Transfer to Hawarden Community Center on Saturday, June 26, 2021.**
- 8. Adjournment**

**Next regular council meeting June 9, 2021**

# City of Hawarden

## Public Meeting Procedures

These Procedural rules are to provide for the orderly conduct of City business by the City Council, with the objective of providing for full, open and comprehensive debate of issues brought before the body for action in a forum open to the public, and which encourages citizens' awareness of City Council activities. These procedures do not increase or diminish the existing powers or authority of the Mayor or City Council members, but is intended merely to serve as a general set of guidelines to assist the governmental body in conducting City business.

### House Rules:

- No food or drink other than bottled water may be brought into the Council Chambers.
- Cell phones and pagers should be silenced in the Council Chambers.
- Signs and placards are not permitted in the Council Chambers.

### Citizens' Right To Be Heard:

It is the Council's goal that citizens resolve their complaints for service or regarding employees' performance at the staff level. However, it is recognized that citizens may from time to time believe it is necessary to speak to City Council on matters of concern. Accordingly, City Council expects any citizen to speak in a civil manner, with due respect for the decorum of the meeting, and with respect for all persons attending.

- No member of the public shall be heard until recognized by the presiding officer.
- Public comments will only be heard during the Public Comment portion of the meeting unless the issue is a Public Hearing.
- Speakers must stand at the dais and speak into the microphone, unless unable to do so, and state your name and address for the record.
- Any citizen requesting to speak shall limit himself or herself to matters of fact regarding the issue of concern.
- Comments should be limited to five (5) minutes unless prior approval by the presiding officer.
- If a representative is elected to speak for a group, the presiding officer may approve an increased time allotment.
- Personal attacks made publicly toward any citizen or city employee are not allowed. Citizens are encouraged to bring their complaints regarding employee performance through the supervisory chain of command in accordance with the City's Personnel policies.
- Any member of the public interrupting City Council proceedings, approaching the dais without permission, otherwise creating a disturbance, or failing to abide by these rules of procedure in addressing the City Council, shall be deemed to have disrupted a public meeting and, at the direction of the presiding officer, shall be removed from the Council Chambers by Police Department personnel or other agent designated by the City Council or City Administrator.

**UNAPPROVED MINUTES REGULAR CITY COUNCIL MEETING  
HAWARDEN CITY HALL – COUNCIL CHAMBERS  
Wednesday, May 12, 2021 at 5:30 p.m.**

The Council Meeting was called to order at 5:30 p.m.

Present: Council Members: Kurth, Bergsma, Klocke, Olson, Feldhacker

Absent: Mayor Porter

Staff Present: Mike DeBruin, City Administrator/City Clerk; Corey Utech, Chief of Police; Jacob Stoner, Finance Officer; Larry Cope, Economic Development Director; Jim Pickner, City Attorney

Absent: Travis Waterman, Public Works Director

**Standard Agenda Items**

**1a. Approval of April 28, 2021 Regular Council Meeting Minutes.**

Moved by Klocke/Kurth to approve.

Motion carried 5-0.

**1b. Approval of May 12, 2021 Claims for Payment.**

Moved by Kurth/Bergsma to approve.

Motion carried 5-0.

**1c. No Open Business from the Community was held.**

**2a. No Mayor's Report was given.**

**2b. Staff Reports were given.**

**2c. No Council Comments were given.**

**Agenda Items**

**Item 3. Presentation of FY2021 budget Amendment and Set Public Hearing on Budget Amendment for May 26, 2021 and Publish Public Hearing Notice.**

Moved by Kurth/Bergsma approve.

Aye: Olson, Bergsma, Klocke, Feldhacker, Kurth

Nay: none

Motion carried 5-0.

**Item 4. Resolution 2021-20, a Resolution to Appoint Michael DeBruin as a Representative to the Northwest Iowa Regional Housing Authority for the City of Hawarden, Iowa.**

Moved by Kurth/Bergsma approve.

Aye: Feldhacker, Olson, Kurth, Bergsma, Klocke

Nay: none

Motion carried 5-0.

**Item 5. First Reading of Ordinance 730, An Ordinance Amending the Code of Ordinance of the City of Hawarden, Iowa by Amending the Definition of a Residential Premises, Waste Storage Containers, and Solid Waste Collection Rates of the Solid Waste Control Ordinance.**

Moved by Bergsma/Kurth approve.

Aye: Klocke, Feldhacker, Kurth, Bergsma, Olson

Nay: none

Motion carried 5-0.

**Item 6. Resolution 2021-21 Setting Date for Public Hearing on Urban Renewal Plan Amendment.**

Moved by Bergsma/Kurth approve.

Aye: Bergsma, Olson, Klocke, Feldhacker, Kurth

Nay: none

Motion carried 5-0.

**Item 7. Consent Agenda:**

**a. Request from Brian Engleman, dba Golf Course Clubhouse, for a renewal of Class C Liquor License with Outdoor Service & Sunday Sales, effective May 26, 2021 through May 25, 2022.**

Moved by Bergsma/Feldhacker to approve.

Motion carried 5-0.

Moved by Bergsma/Kurth to adjourn. Motion carried 5-0. Meeting adjourned at 5:45 p.m.

The next regular City Council Meeting will be Wednesday, May 26, 2021 @ 5:30 p.m.

ATTEST:

\_\_\_\_\_  
Travis Olson, Mayor Pro-Tem

\_\_\_\_\_  
Michael De Bruin, City Administrator/City Clerk

**CITY OF HAWARDEN  
COUNCIL MEETING  
MAY 21, 2021**

<b>CHECK DATE</b>	<b>CHECK NO</b>	<b>VENDOR</b>	<b>REFERENCE</b>	<b>AMOUNT</b>
5/14/2021	57682	FLEX PLAN	URM/FLEX PLAN	\$ 1,239.68
5/14/2021	57683	CHILD SUPPORT PAYMENT CTR	GARNISHMENTS	\$ 466.21
5/14/2021	57684	CITY OF HAWARDEN	SELF-INS-FAM	\$ 660.00
5/26/2021	57685	AGENCY TWO TWELVE	ADVERTISING	\$ 160.65
5/26/2021	57686	AIRGAS USA LLC	CYLINDER RENTAL AMB	\$ 68.20
5/26/2021	57687	AUREON NETWORK SERVICES	CALEA TUA	\$ 115.86
5/26/2021	57688	BTN	TV PROGRAMMING COST	\$ 1,260.15
5/26/2021	57689	BOYER MACHINE INC	POST ST	\$ 1,535.95
5/26/2021	57690	JOHN BUDDE	HITEC REFUND	\$ 51.59
5/26/2021	57691	CENTURY BUSINESS PRODUCTS INC	SVC AGREEMENT	\$ 41.64
5/26/2021	57692	CITY OF HAWARDEN	HITEC TO UB CREDIT	\$ 69.38
5/26/2021	57693	CONCRETE MATERIALS	COLD MIX	\$ 7,422.03
5/26/2021	57694	CONSORTIA CONSULTING	SERVICES	\$ 1,800.00
5/26/2021	57695	DIGITAL ALLY	BODY CAMERAS/IN-CAR CAM	\$ 28,908.00
5/26/2021	57696	ERICSON OIL LC	FUEL	\$ 1,056.57
5/26/2021	57697	FELD FIRE	BATTERY-AIR PACK	\$ 131.22
5/26/2021	57698	FERGUSON WATERWORKS #2516	N_SIGHT SOFTWARE	\$ 1,850.00
5/26/2021	57699	FIRE SERVICE TRAINING BUREAU	FF1/HM TRAINING	\$ 50.00
5/26/2021	57700	FOUNDATION ANALYTICAL LAB	LAB FEES	\$ 351.00
5/26/2021	57701	GRAINGER INC	CAULK GUN	\$ 36.38
5/26/2021	57702	GROEBNER	SUPPLIES	\$ 261.54
5/26/2021	57703	HAWKEYE ADJUSTMENT	COLLECTION FEES	\$ 33.88
5/26/2021	57704	HAWKINS INC	CHEMCIALS	\$ 2,806.75
5/26/2021	57705	MARY HULLEMAN	RETIREMENT BENEFIT	\$ 520.09
5/26/2021	57706	IOWA LEAGUE OF CITIES	GRANTFINDER SUB	\$ 50.00
5/26/2021	57707	KARIAN PETERSON POWER LINE	3PHASE CABINET	\$ 2,081.00
5/26/2021	57708	LIFESTYLE LANDSCAPE	CONCRETE WORK	\$ 1,815.00
5/26/2021	57709	LONG LINES	HIGH SPEED	\$ 16,020.34
5/26/2021	57710	MUNICIPAL UTILITIES	VOID	\$ -
5/26/2021	57711	MUNICIPAL UTILITIES	UTILITIES	\$ 13,772.49
5/26/2021	57712	NATIONAL CABLE TELEVISION	SUPPLIES	\$ 440.29
5/26/2021	57713	NEXSTAR BROADCASTING INC	RETRANSMISSION	\$ 6,372.10
5/26/2021	57714	PLUMBING & HEATING WHSL	SUPPLIES	\$ 608.80
5/26/2021	57715	GREATER SIOUX COMM HEALTH CTR	PHYSICAL	\$ 131.00
5/26/2021	57716	RECREATION SUPPLY COMPANY	LEAF RAKES POOL	\$ 96.27
5/26/2021	57717	HEATHER SABIN	HITEC REFUND	\$ 49.49
5/26/2021	57718	SCHOENEMAN BROS CO	CITY PAINT GRANT PROGRAM	\$ 4,000.00
5/26/2021	57719	SHOWTIME NETWORK INC	TV PROGRAMMING COST	\$ 257.40
5/26/2021	57720	SINCLAIR BROADCAST GROUP INC	RETRANSMISSION	\$ 2,131.38
5/26/2021	57721	SIOUXLAND DISTRICT HEALTH DEPT	LAB FEES	\$ 66.00
5/26/2021	57722	SMITH ELECTRIC	WATER HEATER POOL	\$ 9,195.60
5/26/2021	57723	STRYKER SALES CORPORATION	CUFF REUSEABLE	\$ 74.62

CHECK DATE	CHECK NO	VENDOR	REFERENCE	AMOUNT
5/26/2021	57724	SUBSCRIBER TECHNOLOGIES INC	TV PROGRAMMING COST	\$ 225.00
5/26/2021	57725	TRANSOURCE	DIRT SHOE,PIVOT ST SWEEPER	\$ 1,143.07
5/26/2021	57726	TRUESDELL OIL INC	FUEL	\$ 1,127.48
5/26/2021	57727	UNLOADED STILL LLC	HEARING TEST	\$ 452.40
5/26/2021	57728	USA BLUEBOOK	SUPPLIES	\$ 1,115.19
5/26/2021	57729	TABATHA WEGNER-MENDOZA	REFUND SUMMER REC	\$ 30.00
5/26/2021	57730	WILLIAMS & COMPANY PC	SERVICES	\$ 2,915.00
5/14/2021	11141582	IVY FUNDS	457- W&R	\$ 50.00
5/14/2021	11141583	EFTPS	FED/FICA TAX	\$ 12,328.42
5/26/2021	11141584	CLAYTON ENERGY CORPORATION	GAS PURCHASE	\$ 5,165.10
5/26/2021	11141585	IOWA FINANCE AUTHORITY	BOND PYMT	\$ 180,726.37
5/26/2021	11141586	MISSOURI RIVER ENERGY SVCS	ELECTRIC PURCHASE	\$ 59,991.12
5/26/2021	11141587	PEFA INC	GAS PURCHASE	\$ 9,374.40
5/26/2021	11141588	WEX BANK	FUEL	\$ 2,750.92
5/26/2021	11141589	TREASURER STATE OF IOWA	720 EXCISE TAX	\$ 392.53
5/26/2021	11141590	TREASURER STATE OF IOWA	SALES TAX	\$ 3,661.00
5/26/2021	11141591	DEARBORN NATIONAL	JUNE LIFE INS	\$ 289.32
			Accounts Payable Total	\$ 389,795.87
			Payroll Checks	\$ 38,623.13
			***** REPORT TOTAL *****	\$ 428,419.00

**CITY OF HAWARDEN  
COUNCIL MEETING  
MAY 26, 2021**

<b>CHECK DATE</b>	<b>CHECK NO</b>	<b>VENDOR</b>	<b>INVOICE DESCRIPTION</b>	<b>AMOUNT</b>
5/14/2021	57682	FLEX PLAN	URM/FLEX PLAN	\$ 1,239.68
5/14/2021	57683	CHILD SUPPORT PAYMENT CTR	GARNISHMENTS	\$ 466.21
5/14/2021	57684	CITY OF HAWARDEN	SELF-INS-FAM	\$ 660.00
5/26/2021	57685	AGENCY TWO TWELVE	CUSTODIAN AD	\$ 4.10
5/26/2021	57685	AGENCY TWO TWELVE	CLASSIFIED POLICE OFFICER AD	\$ 156.55
5/26/2021	57686	AIRGAS USA LLC	CYLINDER RENTAL AMB	\$ 68.20
5/26/2021	57687	AUREON NETWORK SERVICES	CALEA TUA	\$ 115.86
5/26/2021	57688	BTN	TV PROGRAMMING COST	\$ 1,260.15
5/26/2021	57689	BOYER MACHINE INC	PIPE & PLATE POOL	\$ 475.65
5/26/2021	57689	BOYER MACHINE INC	PLATE POOL	\$ 185.00
5/26/2021	57689	BOYER MACHINE INC	POST ST	\$ 875.30
5/26/2021	57690	JOHN BUDDE	HITEC REFUND	\$ 51.59
5/26/2021	57691	CENTURY BUSINESS PRODUCTS INC	SVC AGREEMENT GENADM	\$ 41.64
5/26/2021	57692	CITY OF HAWARDEN	HITEC TO UB CREDIT	\$ 18.40
5/26/2021	57692	CITY OF HAWARDEN	HITEC TO UB CREDIT	\$ 4.66
5/26/2021	57692	CITY OF HAWARDEN	HITEC TO UB CREDIT	\$ 46.32
5/26/2021	57693	CONCRETE MATERIALS	COLD MIX ST	\$ 3,665.97
5/26/2021	57693	CONCRETE MATERIALS	COLD MIX ST	\$ 3,756.06
5/26/2021	57694	CONSORTIA CONSULTING	SERVICES APRIL 2021	\$ 1,800.00
5/26/2021	57695	DIGITAL ALLY	BODY CAMERAS/IN-CAR CAM PD	\$ 28,908.00
5/26/2021	57696	ERICSON OIL LC	FUEL ST	\$ 1,056.57
5/26/2021	57697	FELD FIRE	BATTERY-AIR PACK FIRE	\$ 131.22
5/26/2021	57698	FERGUSON WATERWORKS #2516	N_SIGHT SOFTWARE WA	\$ 1,850.00
5/26/2021	57699	FIRE SERVICE TRAINING BUREAU	FF1/HM TRAINING D.ALLEN FIRE	\$ 50.00
5/26/2021	57700	FOUNDATION ANALYTICAL LAB	LAB FEES WSTWA	\$ 351.00
5/26/2021	57701	GRAINGER INC	CAULK GUN POOL	\$ 36.38
5/26/2021	57702	GROEBNER	SUPPLIES GAS	\$ 261.54
5/26/2021	57703	HAWKEYE ADJUSTMENT	COLLECTION FEES	\$ 33.88
5/26/2021	57704	HAWKINS INC	CABLE CONNECTORS POOL	\$ 473.80
5/26/2021	57704	HAWKINS INC	CHEMICALS POOL	\$ 2,332.95
5/26/2021	57705	MARY HULLEMAN	RETIREMENT BENEFIT PD	\$ 520.09
5/26/2021	57706	IOWA LEAGUE OF CITIES	GRANTFINDER SUB GENADM	\$ 50.00
5/26/2021	57707	KARIAN PETERSON POWER LINE	3PHASE CABINET EL	\$ 2,081.00
5/26/2021	57708	LIFESTYLE LANDSCAPE	CONCRETE WORK POOL	\$ 1,815.00
5/26/2021	57709	LONG LINES	HIGH SPEED INT	\$ 15,352.71
5/26/2021	57709	LONG LINES	ANPI LD	\$ 663.62
5/26/2021	57709	LONG LINES	ZONE LD PH	\$ 4.01
5/26/2021	57710	MUNICIPAL UTILITIES	VOID	\$ -
5/26/2021	57711	MUNICIPAL UTILITIES	UTILITIES WSTWA	\$ 13,772.49
5/26/2021	57712	NATIONAL CABLE TELEVISION	SUPPLIES CBL	\$ 440.29
5/26/2021	57713	NEXSTAR BROADCASTING INC	RETRANSMISSION NEWSNATION	\$ 177.10
5/26/2021	57713	NEXSTAR BROADCASTING INC	RETRANSMISSION KCAU-ABC	\$ 6,195.00

CHECK DATE	CHECK NO	VENDOR	INVOICE DESCRIPTION	AMOUNT
5/26/2021	57714	PLUMBING & HEATING WHSL	SUPPLIES WA	\$ 446.17
5/26/2021	57714	PLUMBING & HEATING WHSL	SUPPLIES WA	\$ 162.63
5/26/2021	57715	GREATER SIOUX COMM HEALTH CTR	PHYSICAL PD	\$ 131.00
5/26/2021	57716	RECREATION SUPPLY COMPANY	LEAF RAKES POOL	\$ 96.27
5/26/2021	57717	HEATHER SABIN	HITEC REFUND	\$ 49.49
5/26/2021	57718	SCHOENEMAN BROS CO	CITY PAINT GRANT PROGRAM	\$ 4,000.00
5/26/2021	57719	SHOWTIME NETWORK INC	TV PROGRAMMING COST MONTHLY	\$ 257.40
5/26/2021	57720	SINCLAIR BROADCAST GROUP INC	RETRANSMISSION KMEG	\$ 2,131.38
5/26/2021	57721	SIOUXLAND DISTRICT HEALTH DEPT	LAB FEES WA	\$ 52.00
5/26/2021	57721	SIOUXLAND DISTRICT HEALTH DEPT	LAB FEES WA	\$ 14.00
5/26/2021	57722	SMITH ELECTRIC	WATER HEATER POOL	\$ 7,184.93
5/26/2021	57722	SMITH ELECTRIC	WATER HEATER POOL	\$ 2,010.67
5/26/2021	57723	STRYKER SALES CORPORATION	CUFF REUSEABLE AMB	\$ 74.62
5/26/2021	57724	SUBSCRIBER TECHNOLOGIES INC	TV PROGRAMMING COST MONTHLY	\$ 225.00
5/26/2021	57725	TRANSOURCE	DIRT SHOE,PIVOT ST SWEEPER	\$ 1,143.07
5/26/2021	57726	TRUESDELL OIL INC	FUEL FIRE	\$ 38.46
5/26/2021	57726	TRUESDELL OIL INC	FUEL ST	\$ 1,089.02
5/26/2021	57727	UNLOADED STILL LLC	HEARING TEST EL	\$ 452.40
5/26/2021	57728	USA BLUEBOOK	METER FLANGE,GASKET WSTWA	\$ 415.91
5/26/2021	57728	USA BLUEBOOK	SOCKET, ADAPTER WA	\$ 348.55
5/26/2021	57728	USA BLUEBOOK	SUPPLIES WA	\$ 15.38
5/26/2021	57728	USA BLUEBOOK	PULSE MULTIPLIER WSTWA	\$ 335.35
5/26/2021	57729	TABATHA WEGNER-MENDOZA	REFUND SUMMER REC	\$ 30.00
5/26/2021	57730	WILLIAMS & COMPANY PC	CAB/INT CALCUATIONS LEGADM	\$ 2,915.00
5/14/2021	11141582	IVY FUNDS	457- W&R	\$ 50.00
5/14/2021	11141583	EFTPS	FED/FICA TAX	\$ 12,328.42
5/26/2021	11141584	CLAYTON ENERGY CORPORATION	GAS PURCHASE 4/2021 COMMODITY	\$ 5,165.10
5/26/2021	11141585	IOWA FINANCE AUTHORITY	SEWER SRF-PRINCIPAL PYMT	\$ 180,726.37
5/26/2021	11141586	MISSOURI RIVER ENERGY SVCS	ELECTRIC PURCHASE	\$ 59,991.12
5/26/2021	11141587	PEFA INC	GAS PURCHASE 4/2021 COMMODITY	\$ 9,374.40
5/26/2021	11141588	WEX BANK	FUEL PD	\$ 2,750.92
5/26/2021	11141589	TREASURER STATE OF IOWA	720 EXCISE TAX	\$ 392.53
5/26/2021	11141590	TREASURER STATE OF IOWA	SALES TAX 5/15/21	\$ 3,661.00
5/26/2021	11141591	DEARBORN NATIONAL	JUNE LIFE INS GENADM	\$ 289.32
			Accounts Payable Total	\$ 389,795.87
			Payroll Checks	\$ 38,623.13
			***** REPORT TOTAL *****	\$ 428,419.00
			CABLE/INTERNET UTILITY	\$ 24,809.74
			CAPITAL EQUIPMENT FUND	\$ 2,000.00
			ELECTRIC UTILITY FUND	\$ 68,360.16
			GAS UTILITY FUND	\$ 19,855.14
			GENERAL FUND	\$ 85,836.83
			POLICE RETIREMENT FUND	\$ 520.09
			ROAD USE TAX FUND	\$ 13,484.92
			SOLID WASTE UTILITY FUND	\$ 74.89
			TELECOMMUNICATIONS ADMIN	\$ 6,357.38

<b>CHECK DATE</b>	<b>CHECK NO</b>	<b>VENDOR</b>	<b>INVOICE DESCRIPTION</b>	<b>AMOUNT</b>
			TELEPHONE UTILITY FUND	\$ 10,361.68
			WASTE WATER UTILITY FUND	\$ 187,942.31
			WATER UTILITY FUND	\$ 8,815.86
			TOTAL FUNDS	\$ 428,419.00

## ORDINANCE NO. 730

### AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF HAWARDEN, IOWA, BY AMENDING THE DEFINITION OF A RESIDENTIAL PREMISES, WASTE STORAGE CONTAINERS, AND SOLID WASTE COLLECTION RATES OF THE SOLID WASTE CONTROL ORDINANCE.

BE IT ENACTED by the City Council of Hawarden as follows:

**Section 1. Amendment.** The Hawarden Municipal Code is hereby amended to amend Section 105.2(9), 105.10 and 113.08 to read as follows:

**105.02(9). “Residential Premises”** means a single-family dwelling and any multiple-family dwelling of less than 4 units.

**105.10 Waste Storage Containers.** Every person owning, managing, operating, leasing or renting any premises, dwelling unit or any place where refuse accumulates shall provide and at all times maintain in good order and repair portable containers for refuse in accordance with the following:

1. Container Specifications. Waste storage containers shall comply with the following specifications:

A. Residential. Residential waste containers shall be approved by waste hauler and rented from the waste hauler contracted with the City to haul residential waste. The weight of any individual article or container and contents shall not exceed ninety-five pounds. The total weight of all containers and contents presented for one pickup shall not exceed one hundred ninety-five pounds. Unique items that do not meet the container requirements and presentation of waste in excess of the weight limitation shall also be subject to a reasonable fee set by the waste hauler based on the costs to remove the item(s). The reasonable fee shall be based on the weight of the item and any special removal or disposal cost associated with the disposal of the item.

B. Commercial. Every person owning, managing, operating, leasing or renting any commercial premises where an excessive amount of refuse accumulates and where its storage in portable containers as required above is impractical, shall maintain metal bulk storage containers approved by the City.

2. Storage of Containers. Residential solid waste containers shall be stored upon the residential premises behind any house front facing a public street. Commercial solid waste containers shall be stored upon private property unless the owner has been granted written permission from the City to use public property for such purposes. The storage site shall be well drained, fully accessible to collection equipment, public health personnel and fire inspection personnel. All owners of residential and commercial premises shall be responsible for proper storage of all garbage and yard waste to prevent materials from being blown or scattered around neighboring yards and streets.

3. Location of Containers for Collection. Containers for the storage of solid waste awaiting collection shall be placed at the curb or alley line by the owner or occupant of the premises served. Containers or other solid waste placed at the curb line shall not be so placed more than 24 hours in advance of the regularly scheduled collection day and shall be removed from the curb line within 24 hours after any scheduled collection.

**SECTION 113.08 –Solid Waste Collection Rates.**

1. Residential - \$19.50 per month for a 65-gallon solid waste container and one 95-gallon recycling container  
\$23.50 per month for one 95-gallon solid waste container and one 95-gallon recycling container
2. Commercial - \$ 4.00 per month
3. Additional Garbage Charges Above Base Rates - Additional garbage charges shall apply as provided for in the City’s Solid Waste Collection Contract.

**Section 2. REPEALER.** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

**Section 3. SEVERABILITY CLAUSE.** 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. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

**Passed and approved by the council on this 9th day of June 2021.**

\_\_\_\_\_  
Ricard R. Porter, Mayor

ATTEST:

\_\_\_\_\_  
Michael DeBruin, City Administrator/Clerk

First Reading: May 12, 2021  
Second Reading: May 26, 2021  
Third Reading: June 9, 2021

I certify that the foregoing was published as Ordinance No. 730 was published in the Hawarden Independent, a newspaper printed and published and has circulation in the City of Hawarden on the 10th day of June 2021.

---

Michael DeBruin, City Administrator/Clerk

**RECORD OF HEARING AND ADOPTION OF BUDGET AMENDMENT  
HAWARDEN**

Fiscal Year July 1, 2020 - June 30, 2021

HAWARDEN conducted a public hearing for the propose of amending the current budget for the fiscal year ending June 30, 2021

<b>Meeting Date:</b>	<b>Meeting Time:</b>	<b>Meeting Location:</b>
5/26/2021	05:30 PM	Hawarden City Council Chambers

The governing body of the HAWARDEN met with a quorum present and found that the notice of time and place of the hearing had been published as required by law and that the affidavit of publication is on file with the county auditor. After hearing public comment the governing body took up Resolution 2021-22 the amendment to the budget for final consideration and determined that said budgeted expenditures be amended as follows:

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	791,095	0	791,095
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	791,095	0	791,095
Delinquent Property Tax Revenue	4	100	0	100
TIF Revenues	5	340,362	0	340,362
Other City Taxes	6	350,235	81,000	431,235
Licenses & Permits	7	24,550	0	24,550
Use of Money & Property	8	49,650	0	49,650
Intergovernmental	9	350,645	45,712	396,357
Charges for Service	10	19,455,981	2,670,380	22,126,361
Special Assessments	11	36,173	0	36,173
Miscellaneous	12	42,800	0	42,800
Other Financing Sources	13	0	917,400	917,400
Transfers In	14	742,540	789,441	1,531,981
<b>Total Revenues &amp; Other Sources</b>	<b>15</b>	<b>22,184,131</b>	<b>4,503,933</b>	<b>26,688,064</b>
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	740,292	70,315	810,607
Public Works	17	546,263	32,500	578,763
Health and Social Services	18	350,000	81,000	431,000
Culture and Recreation	19	451,583	115,395	566,978
Community and Economic Development	20	149,078	61,900	210,978
General Government	21	452,715	-294,929	157,786
Debt Service	22	137,725	20,000	157,725
Capital Projects	23	0	208,255	208,255
Total Government Activities Expenditures	24	2,827,656	294,436	3,122,092
Business Type/Enterprise	25	18,531,099	4,081,322	22,612,421
<b>Total Gov Activities &amp; Business Expenditures</b>	<b>26</b>	<b>21,358,755</b>	<b>4,375,758</b>	<b>25,734,513</b>
Tranfers Out	27	742,540	789,441	1,531,981
<b>Total Expenditures/Transfers Out</b>	<b>28</b>	<b>22,101,295</b>	<b>5,165,199</b>	<b>27,266,494</b>
<b>Excess Revenues &amp; Other Sources Over (Under) Expenditures/Transfers Out</b>	<b>29</b>	<b>82,836</b>	<b>-661,266</b>	<b>-578,430</b>
Beginning Fund Balance July 1, 2020	30	10,870,433	0	10,870,433
<b>Ending Fund Balance June 30, 2021</b>	<b>31</b>	<b>10,953,269</b>	<b>-661,266</b>	<b>10,292,003</b>

**Explanation of Changes:** Increases include additional LOST Rev and Expenses, Grant Funding/ Expenditures, Utility Costs and Revenue, closing out of completed projects, pool sand filters, audit and insurance increases.

05/26/2021

City Clerk/Administrator Signature of Certification

Adopted On

Mayor Signature of Certification

## RESOLUTION NO. 2021-23

### A RESOLUTION SETTING THE SALARIES FOR APPOINTED OFFICERS AND EMPLOYEES OF THE CITY OF HAWARDEN FOR THE YEAR BEGINNING JULY 1, 2021 AND ENDING JUNE 30, 2022

Be It Resolved by the Council of the City of Hawarden, Iowa:

**Section 1.** The following persons named shall be paid the salaries and wages indicated and the City Administrator is authorized to issue checks, less legally required or authorized deductions from the amounts set out below, bi-weekly, and make such contributions to IPERS, Social Security, or other purposes as required by law or authorization of the Council, all subject to audit and review by the Council.

<b>Name</b>	<b>Hourly Rate</b>	<b>Bi-Weekly</b>
Michael DeBruin		\$3,715.02
Corey Utech		\$2,916.63
John Millikan	\$28.95	\$2,316.00
Ryan Laroco	\$25.83	\$2,066.40
Stephanie Arroyo	\$25.83	\$2,066.40
Tracey Reinking	\$21.79	\$1,743.20
Jacob Stoner		\$2,027.47
Jeffrey Nohava		\$1,774.04
Kristine Warner	\$20.49	\$1,639.20
Amber Van Wyhe	\$18.49	\$1,479.20
Thomas Ericson (Part Time)	\$15.58	\$ 498.56
Ronny Prothero	\$31.57	\$2,525.60
Michael Miller	\$26.69	\$2,135.20
Alan Mace	\$29.69	\$2,375.20
Travis Waterman		\$2,953.12
Jay McCord	\$29.69	\$2,375.20
Alex Buresh	\$25.69	\$2,055.20
Brian Warner	\$26.69	\$2,135.20
Timothy Moothart	\$23.19	\$1,855.20
Tim Ericson	\$23.69	\$1,895.20
Jerad Groon	\$21.19	\$1,695.20
Logan State	\$23.69	\$1,895.20
Madalyn Vlotho		\$1,655.78
Economic Development Director		Vacant

**Section 2.** Part-time and seasonal employees will be paid at the rates determined by the appropriate department head upon consultation with the City Administrator. New employees shall be hired at a rate determined by the City Administrator that is consistent with the position, experience of the individual, and the salaries of those currently employed in similar positions. Training incentives shall be implemented at the sole discretion of the City Administrator.

**Section 3.** The City Clerk is hereby directed to make the necessary changes to the personnel manual as agreed by the City Council and the Non-Union and Union personnel.

**Section 4.** All other Resolutions or parts of Resolutions in conflict herewith be repealed to the extent of such conflict.

**Section 5.** The Council further ratifies and approves the Labor Contract covering the period from July 1, 2021 to June 30, 2022 and ratifies and approves all actions taken in the past and all further actions which may be necessary in the future to adopt and make it effective.

Passed and approved this 26th day of May 2021.

---

Ricard R. Porter, Mayor

ATTEST:

---

Michael DeBruin, City Administrator/City Clerk