

City of Monticello, Iowa

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Posted on April 13, 2023 at 7:00 p.m.

Monticello City Council Meeting April 17, 2023 @ 6:00 p.m.

Monticello Renaissance Center, 220 E. 1st Street, Monticello, Iowa

Mayor:	Dave Goedken	Staff:	
City Council:		City Administrator:	Russell Farnum
At Large:	Wayne Peach	City Clerk/Treas.:	Sally Hinrichsen
At Large:	Brenda Hanken	Police Chief:	Britt Smith
Ward #1:	Scott Brighton	City Engineer:	Patrick Schwickerath
Ward #2:	Candy Langerman	Public Works Dir.:	Nick Kahler
Ward #3:	Chris Lux	Water/Wastewater Sup.:	Jim Tjaden
Ward #4:	Tom Yeoman	Park & Rec Director:	Jacob Oswald
		Library Director:	Faith Brehm

- **Call to Order – 6:00 P.M.**
- Pledge of Allegiance
- Roll Call
- Agenda Addition/Agenda Approval

Open Forum: If you wish to address the City Council on subjects pertaining to today's meeting agenda please wait until that item on the agenda is reached. If you wish to address the City Council on an item not on the agenda, please approach the lectern and give your name and address for the public record before discussing your item. Individuals are normally limited to speaking for no more than three (3) minutes on a topic and the Open Forum is by rule limited to a total of twenty (20) minutes.

Consent Agenda (These are routine items and will be enacted by one motion without separate discussion unless someone requests an item removed to be considered separately.)

Approval of Council Mtg. Minutes	April	3, 2023
Approval of Payroll	April	6, 2023
Approval of Bill List		
Approval of Treasurer's Report	March	2023
Approval of Great Jones County Fair alcohol license		
Approval of Fareway alcohol license		
Approval of appointment of Don Tapken to fill vacancy term of Sarah Schewe on the Library Board		

Resolutions:

1. **Resolution** Adoption of Budget and Certification of City Taxes for Fiscal Year July 1, 2023 through June 30, 2024 (Consider to over-ride Mayor's veto or approve an amend version of the budget)

2. **Resolution** reporting all employees' wages for calendar year ending December 31, 2022
3. **Resolution** Authorizing the City Clerk to make the Appropriate Transfers of not to Exceed Sums and Record the Same in the Appropriate Manner for FY 2024 for the City of Monticello
4. **Resolution** Designating City Depositories
5. **Resolution** scheduling Public Hearing on the City of Monticello FY 2022/2023 Budget Amendments for May 15, 2023
6. **Resolution** To approve 28E Agreement between the Monticello Community School and the City related to the Monticello Youth Baseball and Softball Programs
7. **Resolution** To approve purchase of a baseball/softball field groomer and trailer from Minntex

Ordinances:

8. **Ordinance** #761 Amending the Code of Ordinances of the City of Monticello, Iowa, by amending provisions pertaining to "Zoning Regulations" (2nd reading)
9. **Ordinance** #762 Amending the Code of Ordinances of the City of Monticello, Iowa, by amending provisions pertaining to Chapter 3 "Ward and Precinct Boundaries" (2nd reading)
10. **Ordinance** #763 Amending the Code of Ordinances of the City of Monticello, Iowa, by amending provisions pertaining to Chapter 2 "Charter" (2nd reading)
11. **Ordinance** #764 Amending the Code of Ordinances of the City of Monticello, Iowa, by amending provisions pertaining to Chapter 15 "Mayor", Section 15.05 Voting (2nd reading)
12. **Ordinance** #765 Amending the Code of Ordinances of the City of Monticello, Iowa, by amending provisions pertaining to Chapter 17 "City Council", Section 17.01 Number and Term of Council (2nd reading)
13. **Ordinance** #766 Amending the Code of Ordinances of the City of Monticello, Iowa, by amending provisions pertaining to Chapter 106 "Collection of Solid Waste", Section 106.08 Collection Fees (2nd reading)

Reports / Potential Actions:

14. City Engineer
15. Mayor

16. City Administrator
17. City Clerk
18. Public Works Director
19. Police Chief
20. Water/Wastewater Superintendent
21. Park and Recreation Director
22. Library Director

Adjournment: Pursuant to §21.4(2) of the Code of Iowa, the City has the right to amend this agenda up until 24 hours before the posted meeting time.

Monticello City Council meetings are recorded, by attending and choosing to participate you give your consent to be recorded. If you prefer not to be recorded, you may submit comments in writing.

Meeting Instructions for the Public

Due to the Covid-19 Virus the public will be admitted into this meeting with limited seating.

The meeting will continue to be broadcast on Mediacom (Local Access Channel) and will be accessible via Zoom via the following link.

City of Monticello is inviting you to a scheduled Zoom meeting.

Topic: April 17, 2023 Council Meeting

Time: Apr 17, 2023 06:00 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/85402781683>

Meeting ID: 854 0278 1683

One tap mobile

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Dial by your location

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+1 301 715 8592 US (Washington DC)

+1 305 224 1968 US

+1 309 205 3325 US

+1 312 626 6799 US (Chicago)

+1 360 209 5623 US

Meeting ID: 854 0278 1683

Find your local number: <https://us02web.zoom.us/j/85402781683>

Regular Council Meeting
April 3, 2023 – 6:00 P.M.
Community Media Center

Mayor David Goedken called the meeting to order. Council present were: Chris Lux, Candy Langerman, Wayne Peach, Brenda Hanken and Tom Yeoman. Also present were City Administrator Russell Farnum, City Clerk Sally Hinrichsen, Library Director Faith Brehm, Water /Wastewater Superintendent Jim Tjaden, Park and Rec Director Jacob Oswald and Police Chief Britt Smith. Council member Scott Brighton arrived during budget public hearing. The public was invited to attend the meeting in person, with limited seating or to participate in the meeting electronically via “Zoom Meetings” and were encouraged to communicate from Zoom Meeting via chat.

Yeoman moved to approve the agenda, Peach seconded, roll call was unanimous.

Open Forum, John Sauser, 526 West First Street thanked the City Council and staff for getting the stop light repaired at the First Street and Main Street intersection.

Langerman moved to approve the consent agenda; Lux seconded, roll call was unanimous.

Mayor Goedken opened the public hearing on the proposed Fiscal Year 2023/2024 City of Monticello Budget. Staff received no written comments. Staff received questions on various item on the budget and responded to those. Mary Phelan, 1040 Riverview Court voiced her concerns on trends of the Park and Recreation budget and offered suggestion to lower the budget. Tom Osborne, 630 South Sycamore voiced his concerns on the tax levy which includes the City, School, County, EMS and a few others. He stated public was advised the City taxes would not increase if the EMS levy was approved. Osborne presented some data he gathered from the Park & Recreation master plan survey. With the ambulance budget increasing \$150,000.00 and Park and Recreation increasing \$112,000.00, he suggested Council review line items of those budgets. Farnum stated if you removed the cost of the MYBSA programing and the one-time vehicle purchase the Park and Recreation only increased \$1,000.00. The Park contract programing will create their own revenue streams to support the programs. Goedken stated there was too much fat in the budget, which needs to be cut. Abby Slauson, 722 Southaven Drive stated she intended to address Council as a City resident but also answered questions from the Council. Slauson suggested the Council present the Park Board with a workable budget and they will make it work. She also stated the taxes were not going up just because of the Park and Recreation budget. Shannon Poe, former Park & Recreation employee stated the Park and Recreation is an important entity of the City, which brings people to town and helps the town to grow. She pointed out previous comments about maintaining staff and stated that part of that is basic respect. The turn-over rate is not good and the staff supports the City with many hours of their time. Josh Brenneman, 958 Valley Drive stated that he served on the MYBSA for seven years and at one point they brought in \$50,000 in one season. He stated there is 67 teams registered for the next tournament. Goedken stated he wanted to see a lower tax rate. Mayor read a message he received about the Park & Recreation staff working for Public Works Department. After a lengthy discussion, Mayor closed the public hearing. Yeoman moved to approve Resolution #2023-48 Adoption of Budget and Certification of City Taxes for Fiscal Year July 1,

2023 through June 30, 2024, with the tax levy rate of 15.80145, Peach seconded, roll call unanimous, except Hanken who voted nay as the budget was not lowered.

Mayor Goedken opened the public hearing on the proposed Amendment to the Zoning Map of the City of Monticello, changing the zoning on 200 West 11th Street property from “C-1” General Business to “M-1” Light Manufacturing. Staff received no written or oral comments. Gary Schwandt, 711 N Birch questioned the lot size difference between the legal notice and Beacon site. Farnum advised he used the legal description from 2009, when the property was annexed into the City and felt it could be the legal description includes street right-of-way. Marcia Schwandt did not want City to take any of her family farm from the family. It was suggested the property could be surveyed to locate the property lines but that would be between the two property owners and not the City. City is only re-zoning the property. Mayor Goedken closed the hearing on the Amendment to the Zoning Map of the City of Monticello, changing the zoning on 200 West 11th Street property from “C-1” General Business to “M-1” Light Manufacturing. Yeoman introduced and moved Ordinance #761 Amending the Code of Ordinances of the City of Monticello, Iowa, by amending provisions pertaining to “Zoning Regulations”, first reading in title only. Peach seconded. Roll call was unanimous.

Shannon Poe, 920 West First Street, stated when she worked for the City, she ran the pool with three managers and City didn't have the MYBSA. She stated she didn't know how she would have done both. Langerman moved to override the Mayor's veto of Resolution #2023-47 Approving the hiring of Aquatics Coordinator and Park and Recreation internship staff and setting wage. Brighton seconded, roll call was unanimous, except Hanken who voted nay.

Yeoman moved to approve Resolution #2023-49 Approving Change Order #1 in the decrease amount of \$9,750.00 and Change Order #2 in the increase amount of \$2,535.00 submitted by Boomerang related to the Monticello Airport Taxiway Connector Project. Peach seconded, roll call was unanimous

Brighton moved to approve Resolution #2023-50 Approving the temporary use of yard signs for Theisen's Lawn and Garden Center. Hanken seconded, roll call was unanimous, except Yeoman who abstained, as Theisen is a customer of his business.

Schwickerath advised they will bid the project as a reconstruction with a concrete street, with an alternate bid for concrete curb and gutter with a brick street and an alternate bid for decorative street lights. Langerman moved to approve Resolution #2023-51 Approving agreement between Snyder & Associates and City of Monticello to Design and Oversee the Construction of the Chestnut Street Project. Peach seconded, roll call was unanimous.

Smith stated the outside of 541 North Chestnut Street was cleaned up, as a condition to allow the owner more time to remove his belongings from the home. Langerman moved to approve Resolution #2023-52 Approving purchase of home at 541 North Chestnut Street and authorizing City Administrator to Close Real Estate Transaction. Peach seconded, roll call was unanimous.

Regular Council Meeting
April 3, 2023

Farnum stated the Iowa Department of Natural Resources (DNR) requires City to have pretreatment agreements with industries in Monticello. City took action against the one business who did not meet the terms of their pretreatment agreement. However the DNR has taken action against the City and fined the City \$5,000. Brighton moved to approve Resolution #2023-53 Accepting Consent Order from Iowa Department of Natural Resources. Hanken seconded, roll call was unanimous.

Langerman moved to approve Resolution #2023-54 Approving the hiring of Water /Wastewater employee and setting wage. Hanken seconded, roll call was unanimous.

Farnum advised during the ice storm on February 23, 2023 that a dump truck tipped onto its side while attempting to sand the sewer plant hill. The estimate to repair the truck was \$34,150.20, which was turned into the City's insurance company who totaled the truck. Staff recommended purchasing the truck back for \$8,150.00 and pay the \$1,000 deductible, and insurance company will pay City \$37,582.00. Staff will look for aftermarket or salvage yard parts to use to save on cost to repair truck. The truck would have a salvage title. It would take 2 to 3 years to get a replacement truck ordered and delivered. Langerman moved to direct staff to go with Option C to buy the truck back for \$8150.00, pay the \$1000.00 deductible, and get a check for \$37,582.00. Staff to purchase aftermarket or salvage yard parts, if available. The truck would have a salvaged title and the money that is not spent would then go into the truck set a side. Lux seconded, roll call was unanimous.

Yeoman moved to approve Ordinance #759 Amending the Code of Ordinances of the City of Monticello, Iowa, by Adding New Section to Chapter 23, "Park and Recreation Board" Section 23.08 Accounting of Park and Recreation Checking Account, third and final reading in title only. Peach seconded. Roll call was unanimous.

Brighton moved to approve Ordinance #760 Amending the Code of Ordinances of the City of Monticello, Iowa, by Adding New Section to Chapter 180, "Signage Regulations", Section 180.30 Special Sign Provisions for Buildings in the Main Street District, second reading in title only, Lux seconded. Roll call was unanimous. Yeoman moved that the rule requiring that an ordinance be considered and voted on for passage at two council meetings prior to this meeting be suspended and to place Ordinance #760 Amending the Code of Ordinances of the City of Monticello, Iowa, by Adding New Section to Chapter 180, "Signage Regulations", Section 180.30 Special Sign Provisions for Buildings in the Main Street District to be considered for its third and final reading. Hanken seconded. Roll call was unanimous.

Mayor advised the next four ordinances are to amend the City Code after the results of the special election held on March 7, 2023. Brighton moved to approve Ordinance #762 Amending the Code of Ordinances of the City of Monticello, Iowa, by amending provisions pertaining to Chapter 3 "Ward and Precinct Boundaries", first reading in title only, Hanken seconded. Roll call was unanimous.

Regular Council Meeting
April 3, 2023

Hanken moved to approve Ordinance #763 Amending the Code of Ordinances of the City of Monticello, Iowa, by amending provisions pertaining to Chapter 2 “Charter”, first reading in title only, Hanken seconded. Roll call was unanimous.

Hanken moved to approve Ordinance #764 Amending the Code of Ordinances of the City of Monticello, Iowa, by amending provisions pertaining to Chapter 15 “Mayor”, Section 15.05 Voting, first reading in title only, Hanken seconded. Roll call was unanimous.

Hanken moved to approve Ordinance #765 Amending the Code of Ordinances of the City of Monticello, Iowa, by amending provisions pertaining to Chapter 17 “City Council”, Section 17.01 Number and Term of Council, first reading in title only, Hanken seconded. Roll call was unanimous.

Staff advised Iowa Code 384.84 requires utility rates to be set by ordinance and State Auditor has asked that the rates be set by ordinance and not resolution. There is no change to the rates, from what was previously approved by the Council. Lux moved to approve Ordinance #766 Amending the Code of Ordinances of the City of Monticello, Iowa, by amending provisions pertaining to Chapter 106 “Collection of Solid Waste”, Section 106.08 Collection Fees, first reading in title only, Peach seconded. Roll call was unanimous.

Schwickerath updated Council on various projects. Chestnut Street Project, they will start working on the design plans; Water Tower Project, they are working on identifying who equipment is on the tower, verifying that there is no lead in paint, and working with FAA to see what is allowed for color and other items. Sixth Street Ditch Project they are working on the getting all the permits required. First Street Project they have about 60% of the plans completed, which will run from Hwy 151 to Disc Golf trail. Wastewater Treatment Plant Project they are waiting on the USDA to approve the City to begin the bid process.

Farnum reported several trees were downed during the recent wind storm and City staff did a good job cleaning up after the storm. JP is working on the street sweeper to get it repaired and ready to start cleaning the streets.

Hinrichsen stated been busy working on the budget revisions and agenda.

Goedken felt the needs to take down more the of dying Ash trees from the Right-of-Way.

Tjaden reported Royal Flush was in violation of their pretreatment agreement and will be sent a \$2,000 violation notice. Tjaden stated the past couple of months they were staying in compliance. Farnum stated City goal is to get them into compliance and not to shut them down.

Oswald reported a pine tree fell at the City Park during the recent wind storm, just missing the shelter. He is working with the school to set a clean-up day for early May.

Brehm advised they were working on inventory of the library.

Regular Council Meeting
April 3, 2023

Peach moved to adjourn at until 8:26 P.M.

David Goedken, Mayor

Sally Hinrichsen, City Clerk/Treasurer

PAYROLL - APRIL 6, 2023

DEPARTMENT	GROSS PAY	OT PAY	COMP HRS. ACCRUED	COMP TOTAL	NET PAY
AMBULANCE	March 20 - April 2, 2023				
Jacob Gravel	\$ 1,712.00	\$ -	0.00	38.75	\$ 1,265.01
Mason Hanson	329.40	-	0.00	0.00	279.48
Mary Intlekofer	1,988.60	36.60	0.00	52.25	1,391.21
Trevor King	376.00	-	0.00	0.00	314.99
Lori Lynch	2,178.40	-	0.00	0.00	1,507.33
Coletta Matson	1,952.00	-	0.00	9.00	1,469.06
Kody Miles	224.00	-	0.00	0.00	192.77
Mandy Norton	648.05	-	0.00	0.00	514.33
Kaleb Payne	1,872.00	-	5.25	7.75	1,482.69
Curtis Wyman	1,712.00	-	3.75	50.50	1,178.04
TOTAL AMBULANCE	\$ 12,992.45	\$ 36.60	9.00	158.25	\$ 9,594.91
CEMETERY	March 20 - April 2, 2023				
Dan McDonald	\$ 2,098.12	\$ 310.11	0.00	0.38	\$ 1,587.18
TOTAL CEMETERY	\$ 2,098.12	\$ 310.11	0.00	0.38	\$ 1,587.18
CITY HALL	March 20 - April 2, 2023				
Cheryl Clark	\$ 1,816.01	\$ -	2.25	22.50	\$ 1,248.61
Russ Farnum	3,711.54	-	0.00	0.00	2,501.77
Sally Hinrichsen	2,744.73	-	0.00	0.00	1,672.04
Nanci Tuel	1,618.40	-	0.00	0.00	1,071.55
TOTAL CITY HALL	\$ 9,890.68	\$ -	2.25	22.50	\$ 6,493.97
COUNCIL / MAYOR	March 20 - April 2, 2023				
Wayne Peach	\$ 300.00	\$ -	0.00	0.00	\$ 237.05
TOTAL COUNCIL / MAYOR	\$ 300.00	\$ -	0.00	0.00	\$ 237.05
FIRE	March 20 - April 2, 2023				
Joe Bayne	\$ 208.33	\$ -	0.00	0.00	\$ 192.39
Billy Norton	166.67	-	0.00	0.00	143.57
Johnny Russ	60.00	-	0.00	0.00	55.41
Paul Warner	125.00	-	0.00	0.00	115.44
TOTAL FIRE	\$ 560.00	\$ -	0.00	0.00	\$ 506.81
LIBRARY	March 20 - April 2, 2023				
Faith Brehm	\$ 1,615.38	\$ -	0.00	0.00	\$ 1,233.91
Molli Hunter	1,184.00	-	0.00	0.00	937.89
Penny Schmit	1,405.61	-	0.00	0.00	775.55
TOTAL LIBRARY	\$ 4,204.99	\$ -	0.00	0.00	\$ 2,947.35
MBC	March 20 - April 2, 2023				
Keegan Arduser	\$ 1,384.62	\$ -	0.00	0.00	\$ 1,072.19
Jacob Oswald	2,193.88	-	0.00	0.00	1,668.50
TOTAL MBC	\$ 3,578.50	\$ -	0.00	0.00	\$ 2,740.69
POLICE	March 20 - April 2, 2023				
Peter Fleming	\$ 2,566.08	\$ -	0.00	0.25	\$ 1,793.74
Dawn Graver	2,588.44	-	0.00	0.00	1,885.05
Erik Honda	2,583.84	-	0.00	29.25	1,942.65

PAYROLL - APRIL 6, 2023

DEPARTMENT	GROSS PAY	OT PAY	COMP HRS. ACCRUED	COMP TOTAL	NET PAY
Blaine Kamp	4,083.84	-	0.00	19.00	3,248.59
Jordan Koos	2,583.84	-	0.00	25.50	1,794.40
Britt Smith	3,461.54	-	0.00	0.00	2,550.63
Madonna Staner	1,623.20	-	0.00	0.00	1,252.18
Brian Tate	2,753.01	-	0.00	17.25	1,992.67
TOTAL POLICE	\$ 22,243.79	\$ -	0.00	91.25	\$ 16,459.91
ROAD USE	March 20 - April 2, 2023				
Zeb Bowser	\$ 1,913.72	\$ 125.72	0.00	13.25	\$ 1,363.59
Nick Kahler	2,238.39	-	0.00	0.00	1,546.97
TJ Neelson	1,841.40	113.40	0.00	32.75	1,409.59
Jasper Scott	1,846.68	58.67	0.00	0.13	1,296.56
TOTAL ROAD USE	\$ 7,840.19	\$ 297.79	0.00	46.13	\$ 5,616.71
SEWER	March 18 - 31, 2023				
Jim Tjaden	\$ 2,576.92	-	0.00	0.00	\$ 1,887.44
TOTAL SEWER	\$ 2,576.92	\$ -	0.00	0.00	\$ 1,887.44
WATER	March 18 - 31, 2023				
Scott Hagen	\$ 1,848.00	\$ -	0.00	54.00	\$ 1,464.29
TOTAL WATER	\$ 1,848.00	\$ -	0.00	54.00	\$ 1,464.29
TOTAL - ALL DEPTS.	\$ 68,133.64	\$ 644.50	11.25	372.51	\$ 49,536.31

CLAIMS REPORT

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL					
POLICE DEPARTMENT					
ALTORFER INC.	PD GENERATOR REPAIR/MAINT	496.50			
AT&T MOBILITY	PD CELL PHONES	173.72			
JACOB HEINSIUS	PD PEST CONTROL	42.50			
MONTICELLO EXPRESS INC	PD SUPPLIES	297.73			
UNIFORM DEN INC	PD MINOR EQUIPMENT	162.11			

	110 POLICE DEPARTMENT TOTAL		1,172.56		
STREET LIGHTS					
ALLIANT ENERGY-IES	416 E SECOND STREETLIGHTS	311.58			
LASLEY ELECTRIC LLC	LIGHT STRUCTURES	1,425.00			

	230 STREET LIGHTS TOTAL		1,736.58		
AQUATIC CENTER					
MONTICELLO EXPRESS INC	POOL ADVERTISING	101.25			
SUPERIOR APPLIANCE, INC.	POOL MICROWAVES (2)	798.00			

	440 AQUATIC CENTER TOTAL		899.25		
CEMETERY					
IBEN CONSTRUCTION CO INC	CEM GRAVE OPENINGS - JAN-MAR	900.00			
JOHN DEERE FINANCIAL	CEMETERY EQUIP REPAIR/MAINT	9.72			
MONTICELLO EXPRESS INC	CEMETERY ADVERTISING	180.00			

	450 CEMETERY TOTAL		1,089.72		
SOLDIER'S MEMORIAL BOARD					
LASLEY ELECTRIC LLC	SLDR MEM BLDG REPAIR/MAINT	140.62			
MEDIACOM	SLDR MEM TELEPHONE	19.53			
TK ELEVATOR CORPORATION	ELEVATOR MAINTENANCE	45.57			

	498 SOLDIER'S MEMORIAL BOARD TOTAL		205.72		
ENGINEER					
SNYDER & ASSOCIATES, INC	ENGINEERING FEES	1,878.83			

	640 ENGINEER TOTAL		1,878.83		
ATTORNEY					
LYNCH DALLAS, P.C.	ATTORNEY FEES	33.00			

	641 ATTORNEY TOTAL		33.00		
CITY HALL/GENERAL BLDGS					
LASLEY ELECTRIC LLC	CH BLDG REPAIR/MAINT	1,368.75			
MEDIACOM	CH TELEPHONE	19.54			
CYNTHIA MONCADA	CH AUDIT DEPOSIT REFUND	1,000.00			
MONTICELLO EXPRESS INC	CH ADVERTISING	811.56			
TK ELEVATOR CORPORATION	ELEVATOR MAINTENANCE	91.14			

CLAIMS REPORT

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	650 CITY HALL/GENERAL BLDGS TOTAL		3,290.99		
	001 GENERAL TOTAL		10,306.65		
MONTICELLO BERNDES CENTER					
PARKS					
ALLIANT ENERGY-IES	MBC ELECTRIC		1,098.14		
JACOB HEINSIUS	MBC PEST CONTROL		70.00		
JOHN DEERE FINANCIAL	MBC GROUNDS SUPPLIES		53.32		
DELAWARE COUNTY BROADCASTING	MBC ADVERTISING		150.00		
MONTICELLO EXPRESS INC	MBC ADVERTISING		138.99		
MONTICELLO SPORTS	MBC YOUTH SOCCER SHIRTS		1,435.00		
ZACHARY D LONG	MBC GROUNDS SUPPLIES		395.00		
	430 PARKS TOTAL		3,340.45		
	005 MONTICELLO BERNDES CENTER TOTAL		3,340.45		
FIRE					
FIRE					
AT&T MOBILITY	FIRE TABLET		41.27		
JOHN DEERE FINANCIAL	FIRE SUPPLIES		8.38		
MCALDER WATER CONDITIONING INC	FIRE SOFTENER SALT		17.60		
SANDRY FIRE SUPPLY	FIRE MINOR EQUIPMENT		1,462.64		
SPAHN & ROSE LUMBER CO INC	FIRE BLDG REPAIR/MAINT		49.99		
	150 FIRE TOTAL		1,579.88		
	015 FIRE TOTAL		1,579.88		
AMBULANCE					
AMBULANCE					
ALTORFER INC.	AMB GENERATOR REPAIR/MAINT		496.50		
AT&T MOBILITY	AMB CELL PHONES		66.72		
JACOB HEINSIUS	AMB PEST CONTROL		42.50		
BOUND TREE MEDICAL, LLC	AMB MEDICAL SUPPLIES		146.37		
CR PHARMACY SERVICE INC	AMB MEDICAL SUPPLIES		213.00		
UNITY POINT HEALTH	AMB MEDICAL SUPPLIES		517.63		
	160 AMBULANCE TOTAL		1,482.72		
	016 AMBULANCE TOTAL		1,482.72		
LIBRARY					
LIBRARY					
CULLIGAN TOTAL WATER -	LIB BUILDING SUPPLIES		18.80		
LASLEY ELECTRIC LLC	LIB BLDG REPAIR/MAINT		140.63		
MEDIACOM	LIB TELEPHONE		39.08		
MICRO MARKETING LLC	LIB BOOKS		33.00		

CLAIMS REPORT

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
WYATT KEEHNER	LIB WINDOW CLEANING	446.00			
SWANK MOTION PICTURES LLC	LIB PROCESSING	119.00			
TK ELEVATOR CORPORATION	ELEVATOR MAINTENANCE	45.57			
	410 LIBRARY TOTAL		842.08		
	041 LIBRARY TOTAL		842.08		
AIRPORT					
AIRPORT					
ALLIANT ENERGY-IES	AIRPORT ELECTRIC	47.62			
	280 AIRPORT TOTAL		47.62		
	046 AIRPORT TOTAL		47.62		
ROAD USE					
STREETS					
ALLIANT ENERGY-IES	STOP SIGNS - N MAIN ST	37.61			
AT&T MOBILITY	RU TABLET	82.54			
BRIAN CROWLEY	RU EQUIP REPAIR/MAINT	423.50			
HENDERSON PRODUCTS INC.	RU EQUIP REPAIR/MAINT	186.10			
JOHN DEERE FINANCIAL	RU EQUIP REPAIR/MAINT	140.24			
K&S MACHINING AND METAL	RU EQUIP REPAIR/MAINT	388.21			
KIMBALL MIDWEST	RU SUPPLIES	478.34			
KOOB AUTOMOTIVE & TOWING INC	RU EQUIP REPAIR/MAINT	1,150.00			
LAPORTE MOTOR SUPPLY	RU EQUIP REPAIR/MAINT	207.75			
DAVID B MCNEILL	RU EQUIP REPAIR/MAINT	.99			
MID-IOWA SOLID WASTE EQUIP CO	RU EQUIP REPAIR/MAINT	113.42			
MATHY CONSTRUCTION	RU STREET MAINTENANCE SUPPLIES	1,916.20			
SNYDER & ASSOCIATES, INC	CHESTNUT STREET PROJECT	723.00			
SPAHN & ROSE LUMBER CO INC	RU SUPPLIES	7.16			
VERMEER IOWA & N MISSOURI	RU EQUIP REPAIR/MAINT	198.00			
	210 STREETS TOTAL		6,053.06		
	110 ROAD USE TOTAL		6,053.06		
PARK IMPROVEMENT					
CAPITAL PROJECTS					
LASLEY ELECTRIC LLC	PARK IMP - AUSTIN STRONG	2,299.95			
	750 CAPITAL PROJECTS TOTAL		2,299.95		
	313 PARK IMPROVEMENT TOTAL		2,299.95		
CAPITAL IMPROVEMENT					
STORM WATER FUND					
SNYDER & ASSOCIATES, INC	SIXTH STREET DITCH PROJECT	4,132.00			

CLAIMS REPORT

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	865 STORM WATER FUND TOTAL		4,132.00		
	332 CAPITAL IMPROVEMENT TOTAL		4,132.00		
WATER					
WATER					
AT&T MOBILITY	WATER CELL PHONE & TABLET		41.27		
FAREWAY STORES #840-1	WATER LAB SUPPLIES		8.48		
HAWKINS WATER TREATMENT	WATER SUPPLIES		378.00		
STATE HYGIENIC LABORATORY	WATER LAB TESTS		54.00		
JOHN DEERE FINANCIAL	WATER SUPPLIES				
LINDA KAHLER	WATER CLOTHING		116.84		
LAPORTE MOTOR SUPPLY	WATER BLDG REPAIR/MAINT		11.95		
MONTICELLO EXPRESS INC	WATER ADVERTISING		147.82		
MUNICIPAL SUPPLY INC	WATER SUPPLIES		132.80		
	810 WATER TOTAL		891.16		
	600 WATER TOTAL		891.16		
WATER CAPITAL IMPROVEMENT					
WATER					
SNYDER & ASSOCIATES, INC	WATER TOWER PROJECT		489.50		
	810 WATER TOTAL		489.50		
	604 WATER CAPITAL IMPROVEMENT TOTAL		489.50		
SEWER					
SEWER					
ALLIANT ENERGY-IES	1105 E 1ST ST		3,396.18		
ALTORFER INC.	SEWER EQUIP REPAIR/MAINT		1,651.00		
BAKER PAPER CO INC	SEWER LAB SUPPLIES		96.87		
BRIAN CROWLEY	SEWER EQUIP REPAIR/MAINT		46.07		
FAREWAY STORES #840-1	SEWER LAB SUPPLIES		11.97		
STATE HYGIENIC LABORATORY	SEWER LAB TESTS		980.50		
JOHN DEERE FINANCIAL	SEWER SUPPLIES		53.98		
LINDA KAHLER	SEWER CLOTHING		116.84		
MONTICELLO EXPRESS INC	SEWER ADVERTISING		147.83		
ROTO-ROOTER	SEWER SYSTEM		2,800.00		
WINDSTREAM IOWA-COMM. INC.	SEWER TELEPHONE		61.15		
	815 SEWER TOTAL		9,362.39		
	610 SEWER TOTAL		9,362.39		
SANITATION					

CLAIMS REPORT

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
SANITATION					
MONTICELLO EXPRESS INC	SANITATION ADVERTISING	90.00			
REPUBLIC SERVICES	DUMPSTER COLLECTIONS	13,259.55			

	840 SANITATION TOTAL		13,349.55		

	670 SANITATION TOTAL		13,349.55		
			=====		
	Accounts Payable Total		54,177.01		

CLAIMS REPORT CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
001	GENERAL	10,306.65
005	MONTICELLO BERNDES CENTER	3,340.45
015	FIRE	1,579.88
016	AMBULANCE	1,482.72
041	LIBRARY	842.08
046	AIRPORT	47.62
110	ROAD USE	6,053.06
313	PARK IMPROVEMENT	2,299.95
332	CAPITAL IMPROVEMENT	4,132.00
600	WATER	891.16
604	WATER CAPITAL IMPROVEMENT	489.50
610	SEWER	9,362.39
670	SANITATION	13,349.55

	TOTAL FUNDS	54,177.01

City of Monticello - Monthly Summary -March 1st thru 31st, 2023

Fund	Activity	Beginning Fund Balance	Revenue	Interest Earned	Transfers In	Expenses	Transfers Out	Ending Fund Balance	Cash on Hand	Clerk's Cash In Bank	Clerk's Cash In Bank	Clerk's Cash In Bank	Investments	Investments	Ending Fund Balance
GENERAL FUNDS:	General	1036665.97	123094.74	8316.29	20723.75	120330.97	20723.75	1027022.28	775.00	273084.16	753163.12	13101.98			1027022.28
	Soldiers Memorial Board	11801.98	1300.00	152.85		13434.67		13101.98	100.00	2110.90	30418.29				13101.98
	Monticello Berndes Center	38566.39	7344.62	26.35				32629.19		6770.94					32629.19
	Dare	6744.59		21.46				6770.94		5513.99					6770.94
	Canine	5492.53		192.48		1125.51		5513.99		3896.37	41729.61				5513.99
	Insurance Fund	46559.01		117.14				46525.98		42099.78					46525.98
	Monticello Trees Forever	29982.64	12000.00	192.48				42099.78		23861.17	149249.41				42099.78
	Fire	175755.63	4214.00	724.51	9563.37	7583.56		173110.58		81812.48	84549.13				173110.58
	Ambulance Operating	144941.01	42770.72	565.54		31499.03		166361.61		26464.83					166361.61
	Hotel/Motel Tax Fund	26361.84		102.99				26464.83		750.00					26464.83
	Earl F Lehmann Trust	238.49		0.06				238.55		750.00					238.55
	Street Bond	500.00	250.00					750.00		1479.90					750.00
	Police Improvement	1410.39	64.00	5.51				1479.90		14460.13	32350.42				1479.90
	Library Improvement	45699.81	1000.00	186.75		76.01		46810.55		38021.97	15434.76				46810.55
	Library	53466.84	248.04	212.50	11140.38	11536.03		53531.73	75.00	3220.08	58767.19				53531.73
	Equipment Set-A-Side	61507.06	225.00	255.21				61987.27		3085.83	15221.91				61987.27
	Super Mac	19874.76		81.50		1648.52		18307.74		62691.98	51602.60				18307.74
Airport	136196.74	3698.27	545.18		17327.21		114294.58		16019.39	27634.27				114294.58	
Revolving Loan Fund	43476.80		176.86				43653.66		63824.72	299573.57				43653.66	
SPECIAL REVENUE FUNDS:	Road Use Tax	360455.26	26882.59			23939.56		363398.29		0.06	83255.84				363398.29
	Road Use Tax Set-A-Side	82910.80	345.04					83255.84		-20065.15	238269.96				83255.84
	Employee Benefits	243830.53	13024.02			38649.74		218204.81		303526.29	227460.41				218204.81
	TIF Tax Collections	496293.87	13195.45	1497.38		-20000.00		530986.70		3220.83	204268.25				530986.70
	Slavka Gehret Trust	206629.99		859.09				207489.08		4.93					207489.08
	Police Forfeiture Acct	4.93						4.93		26239.41	322942.25				4.93
	Debt Service	338682.31	9694.08	805.27				349181.66							349181.66
	TIF - Debt Payments	0.00						0.00							0.00
	ARPA Grant	594416.04		2473.74				596889.78		53733.31	38775.38				596889.78
	Park Improvements	82047.82	12267.00	315.84		2121.97		92508.69		14375.30					92508.69
Library Capital Improvements	14319.36		55.94				14375.30		14774.49	141552.58				14375.30	
Ambulance Improvements	152711.39	3000.00	615.68				156327.07		895.55	21667.21				156327.07	
TIF Projects	0.00						0.00		47560.66	9425.29				0.00	
Cemetery Improvements	21552.42	181.00	829.34		5059.55		22562.76		15862.12	15862.12				22562.76	
Capital Improvements	-21677.59	74865.63	39.06	8818.40			56985.95		8779.65	184.72				56985.95	
Low Income Housing	15796.38		65.74				15862.12		224.46	6812.55				15862.12	
Baty Disc Golf Course	8929.44		34.93				8964.37		4901.96	5203.50				8964.37	
Mary Maxine Redmond Trust	7007.91		29.10				7037.01		211.00	17776.30				7037.01	
Pocket Park	10064.82		40.64				10105.46		174.71	81749.30				10105.46	
PERMANENT FUNDS:	Cemetery Perpetual Care	177776.30	211.00					177987.30		235.76	37532.76				177987.30
	Charles S Bidwell Book Trust	81599.94		339.53		15.46		81924.01		174.71	81749.30				81924.01
	Ioma Mary Baker Trust	37612.06		156.46				37768.52		235.76	37532.76				37768.52
ENTERPRISE FUNDS:	Water Operating	271662.64	35017.73	1101.67		22301.75		285480.29		106532.21	178948.08				285480.29
	Customer Deposits	109295.16	600.00			350.00		109545.16		7972.60	101572.56				109545.16
	Water Capital Improvements	105330.51	5336.97	653.60				111321.08		12789.26	96531.82				111321.08
	Sewer Operating	1174635.32	95321.54	4784.12		32066.15		1242674.83		164131.65	1078543.18				1242674.83
	Sewer Sinking	50831.26						50831.26		50831.26					50831.26
	Sewer Capital Improvements	68777.12	5336.96	498.52		42050.76		74612.60		14432.81	60179.79				74612.60
	Sanitation	186614.73	54733.41	749.80				200047.18		88307.45	111739.73				200047.18
	Sanitation Capital Improvements	8780.80		34.31				8815.11		16186.39	25579.21				8815.11
	Yard Waste	38069.09	3813.62	155.21		272.32		41765.60		46808.52	20295.90				41765.60
	Storm Water fund	60367.16	6935.51	240.99		439.24		67104.42							67104.42
AGENCY FUNDS	Self Funded Insurance	0.00	1217.97			1217.97		0.00							0.00
	Flex Spending	2151.95	1053.88			1016.15		2189.68		2189.68					2189.68
	Enterprise Flex Spending	107.48		107.48				107.48		107.48					107.48
TOTAL OF ALL FUNDS	6872829.68	558897.75	28404.18	29542.15	354062.13	29542.15	7106069.48	950.00	1647066.26	5444712.69	13340.53	0.00	0.00	7106069.48	

Reviewed by: *[Signature]*

City of Monticello
Bank Reconciliation Report
For the Month of March 2023

Bank Balance		
General Checking	\$1,688,975.81	
Property Tax & Water	\$5,444,712.69	
Soldiers Memorial Ckg	\$13,101.98	
Earl F Lehmann Trust	\$238.55	
	<hr/>	
Total Bank Balance		\$7,147,029.03
Plus (Minus) Adjustment:		
Bank Charge/Error		
	<hr/>	
Total Adjustment		\$0.00
Plus Outstanding Credit Card Pymt:		
Credit Card Payments	\$1,148.48	
	<hr/>	
Total Outstanding Credit Card Pymts		\$1,148.48
Less Outstanding Checks:		
Financial/Payroll	\$43,058.03	
Soldiers Memorial	\$0.00	
	<hr/>	
Total Outstanding Checks		\$43,058.03
Plus Investments:		
Time Certificates	\$0.00	
Petty Cash	\$950.00	
	<hr/>	
Total Investments		\$950.00
Treasurer's Balance		<u>\$7,106,069.48</u>

Prepared By: Sally Hinrichsen 4/12/2023
Sally Hinrichsen, City Clerk

Reviewed by: Russell Farnum 4/13/2023
Russell Farnum, City Administrator

City of Monticello
Cash On Hand By Bank
For March 31, 2023

Bank	Amount	Interest rate	Maturity date	Length of investment	Purpose
F & M Bank					
Total by Bank	\$0.00				
Citizens State Bank					
Savings # 6025641	\$238.55	0.150	N/A		Earl F Lehmann Trust Soldier Memorial
Checking #394486	\$13,101.98		N/A		
Total by Bank	\$13,340.53				
Dutrac Credit Union					
Total by Bank	\$0.00				
Fidelity Bank & Trust					
Total by Bank	\$0.00				
Ohnward Bank & Trust					
General Ckg/Sweep #40002008	\$1,647,066.26	4.92	N/A		General Checking General Savings
Property Tax & Water #40001992	\$5,444,712.69	4.92	N/A		
Total by Bank	\$7,091,778.95				
Total Cash on Hand- All Banks	\$7,105,119.48				
Plus Petty Cash	\$950.00				Clerk's Office, Library, Aquatic Center and Berndes Center
Adjust Bank Error					
Plus Outstanding Credit Card Pymt					
Less Outstanding Checks					
Treasurer's Balance	\$7,106,069.48				

All of the accounts referenced above are "City" accounts, reported under the City Federal I.D. #. This is an all inclusive list of such accounts, including all Clerk's Office and Departmental Checking Accounts, same being subject to review during the annual City audit. In addition to the above accounts, the following component units, while legally separate entities from the City, are considered by the auditor to be "so intertwined with the City" that they are also subject to review during the City audit.

- Riverside Gardeners, Inc
- Monticello Firefighters Organization, Inc
- Monticello Emergency Medical Team
- Friends of the Monticello Public Library
- Monticello Youth Baseball & Softball Assn

City Council Meeting
Prep. Date: 04/12/2023
Preparer: Sally Hinrichsen



Agenda Item: #1
Agenda Date: 04/17/2023

Communication Page

Agenda Items Description: Resolution # 2023-48 Adoption of Budget and Certification of City Taxes for Fiscal Year July 1, 2023 through June 30, 2024. (Note this resolution was originally adopted on April 3, 2023 and Council can vote to either override the Mayor’s veto or let the Mayor’s veto stand)

Type of Action Requested: Resolution

Attachments & Enclosures:

Resolution

Fiscal Impact:	
Budget Line Item:	
Budget Summary:	
Expenditure:	
Revenue:	

Synopsis: Council adopted this resolution on April 3, 2023. Mayor vetoed the Resolution and submitted his written explanation of the reason for his veto on April 12, 2023 and requested it be placed on this agenda for Council to re-consider

Within 30 days of April 12th, Council may re-pass the resolution with at least two-thirds vote of the Council

From the League of Cities Website:

Role of the Mayor

The majority of cities in Iowa operate under the Mayor-Council form of government with an odd number of council members. Under this form of government, the mayor never votes, not even to break a tie. The mayor has no veto authority over a motion, but the mayor can veto a resolution or ordinance (or amendments to such) within 14 days after the council passes it. The mayor must give the council a written explanation of the reasons for the veto at the time of the veto. Within 30 days after the veto, the council may re-pass the resolution, ordinance or amendment with at least a two-thirds vote of the council. The mayor is also the presiding officer of the council as described in Section 372.14 and is often tasked with leading city council meetings and enforcing any rules and procedures adopted by the council.

Recommendation: Council should re-consider Resolution #2023-48 and vote to either override the Mayor’s veto or let the Mayor’s veto stand and vote to adopt the budget with the proposed changes.

The City of Monticello, Iowa

IN THE NAME AND BY THE AUTHORITY OF THE CITY OF MONTICELLO, IOWA

RESOLUTION #2023-48

Adoption of Budget and Certification of City Taxes for Fiscal Year July 1, 2023 through June 30, 2024

- WHEREAS,** The City of Monticello, Iowa is an incorporated City within Jones County, Iowa; and
- WHEREAS,** City Council published notice of and held a public hearing on the proposed budget; and
- WHEREAS,** The City Staff has prepared the FY 2024 annual budget, as set forth in the budget summary certificate, requirement schedules, resource detail, showing estimates and appropriations for said fiscal year; and
- WHEREAS,** The City Council directs the overall budget be approved lowering the tax levy to \$15.80145 down from the \$16.26054 that was published; and

NOW THEREFORE, BE IT RESOLVED that the City of Monticello, Iowa does hereby adopt the annual budget for FY 2024 and direct the City Clerk to make the filing required by law and set up the books in accordance with the adopted budget summary.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and caused the Great Seal for the City of Monticello, Iowa to be affixed. Done this 3rd day of April 2023.

David Goedken, Mayor

Attest:

Sally Hinrichsen, City Clerk/Treasurer

Possible budget changes handout backside

Eliminate the Insurance Levy and fund the \$ 97,981 from cash reserves. This would lower the tax rate by 0.72113.

This is not recommended, as it is a one-time solution. It would unnecessarily draw down the City's cash reserves and would cause an equivalent or higher "rebound" in tax rates next fiscal year.

Other than the revision to the Parks – Other Capital Equipment, these changes **are not recommended**. However, they are some additional areas that could be cut that may be worth consideration or discussion by Council.

I am vetoing Resolution #2023-48 and requesting it be on the next agenda.

I would like to discuss possible budget changes that were on the back side of handout that did not come before the Council.

A handwritten signature in black ink, appearing to read "David Lovelace". The signature is written in a cursive style with a large, prominent initial "D".

City Council Meeting
Prep. Date: 04/03/2023
Preparer: Russell Farnum



Agenda Item: #
Agenda Date: 04/03/2023

Communication Page

Agenda Items Description: Possible Budget Changes

<u>Type of Action Requested:</u> Motion	
<u>Attachments & Enclosures:</u>	<u>Fiscal Impact:</u>
	Budget Line Item:
	Budget Summary:
	Expenditure:
	Revenue:

Here are some last-minute possible changes to the Budget for Council consideration:

Aquatic Center – Reduce Repair/Maintenance on Equipment from \$20,000 to a lesser amount
Not recommended as a pump or other pool equipment could break at any time

Cemetery – Reduce Stone Restoration from \$1500 to a lesser amount
Not recommended as major work needs to be accomplished on some of these headstones

Parks – Reduce Other Capital Equipment (vehicle replacement) from \$40,000 to \$27,000, add \$13,000 to Streets – General Fund – Contracts Sidewalks
*This is **Highly Recommended** as we are behind on sidewalk repairs and improvements*

Reduce Rec Set-aside from \$10,000 to a lesser amount
This is not recommended as it borrows from the future

Library – Reduce Major Building Repairs from \$10,000 to a lesser amount
This is not recommended as we had to zero-fund this item last year, the Library is a heavily-used space that needs a refresh

Park Improvements – Reduce Trail Improvements from \$50,000 to \$15,000, keeping the Austin Smith sidewalk connection to Main Street
This is not recommended because we would not have any matching money if a trail grant opportunity presented itself, further, this money could be used for smaller trail and sidewalk connections such as First Street and/or Riverside Gardens

Eliminate the Insurance Levy and fund the \$ 97,981 from cash reserves. This would lower the tax rate by 0.72113.

This is not recommended, as it is a one-time solution. It would unnecessarily draw down the City's cash reserves and would cause an equivalent or higher "rebound" in tax rates next fiscal year.

Other than the revision to the Parks – Other Capital Equipment, these changes **are not recommended**. However, they are some additional areas that could be cut that may be worth consideration or discussion by Council.

City Council Meeting
Prep. Date: 4/03/2023
Preparer: Sally Hinrichsen



Agenda Item: #2
Agenda Date: 04/17/2023

Communication Page

Agenda Items Description: **Resolution** Entitled reporting all employees' wages for calendar year ending December 31, 2022

Type of Action Requested: Motion; **Resolution**; Ordinance; Report; Public Hearing; Closed Session

Attachments & Enclosures:

Resolution

Fiscal Impact:

Budget Line Item:	
Budget Summary:	
Expenditure:	
Revenue:	

Synopsis: State law mandates publishing of annual wages of City Employees.

Background Information: The wages of City Employees through December 31, 2022 are set out in the proposed resolution. The publishing of this resolution is a State Code requirement, and the format proposed is consistent with State requirements and past practices of the City.

Staff Recommendation: It is recommended that the proposed resolution be approved.

RESOLUTION NO. 2023-

The City Council of the City of Monticello, Iowa, a municipality organized and existing under the laws of the State of Iowa, met in regular session at the City Council Chambers, Monticello, Iowa, beginning at 6:00 p.m. on the 17th day of April, 2023.

Whereupon, the Mayor declared the following Resolution duly adopted. A Resolution entitled reporting all employees' wages for calendar year ending December 31, 2022.

Harrison J. Ahlrichs	173.44	Pool	Sonya M. Johnson	4143.43	Ambulance
Lydia R. Ahlrichs	1003.50	Pool	Nicholas L. Kahler	58623.13	Pub Work Dir/Amb
Kegan D. Arduser	30279.90	MBC	Blaine K. Kamp	20002.14	Police
Gabriella K. Barnhart	868.50	Pool	Trevor A. King	3464.00	Ambulance
Joseph C. Bayne	2499.96	Fire	Jordan M. Koos	67462.15	Police
Rylan M. Bertling	1036.76	Pool	Karle J. Kramer	2241.81	Pool
Benjamin M. Bollwitt	88.00	Ambulance	Candy K. Langerman	3600.00	Council
Zebulyn C. Bowser	48775.92	Streets	Jessica E. Luetkemeier	470.26	Pool
Michael L. Boysen	16243.74	Streets/Sanitation	Christina M. Lux	3600.00	Council
Scott S. Brighton	3600.00	Council	Lori M. Lynch	66265.78	Ambulance
Brian P. Bronemann	10503.18	Ambulance	Coletta A. Matson	16250.29	Ambulance
Shelley M. Bronemann	400.00	Ambulance	Daniel J. McDonald	48654.28	Cemetery/Streets
Zachary C. Buehler	33668.09	Police	Kody J. Miles	240.00	Ambulance
Vannessa K. Clapp	616.25	Pool	Jacob P. Miller	2538.53	Pool
Cheryl M. Clark	47800.20	Clerk's Office	Nicole M. Minnihan	1957.00	Police
Brayden V. Cleeton	180.00	Cemetery	Chloe A. Mogensen	6816.49	Ambulance
Zachary S. Deering	3775.00	MBC	Theron J. Nealson	27893.69	Streets/Sanitation
Gabriella A. Donovan	523.83	Pool	Cole A. Nietert	1786.50	Pool
Jacquelyn N. Egemo	5109.00	Library	Cord A. Nietert	1741.50	Pool
Russell W. Farnum	99350.07	City Admin.	Amanda S. Norton	5966.20	Ambulance
Peter B. Fleming	63426.60	Police	Billy J. Norton	2000.04	Fire
Jill K. Flynn	1524.91	Pool	Caroline R. Olson	2142.50	Library
Stella M. Flynn	485.75	Pool	Alexis K. Orth	355.26	Pool
Sullivan T. Flynn	3258.00	Pool	Jacob J. Oswald	56623.14	MBC
Abigale A. Frisch	4744.96	Ambulance	Kaleb J. Payne	5671.20	Ambulance
Taylor E. Gassman	1970.26	Pool	Wayne C. Peach	3600.00	Council
Ella J. Glawatz	2113.77	Pool	Daniel W. Pike	43285.67	Water/Sewer
David J. Goedken	6000.00	Mayor	Shannon L. Poe	7352.66	MBC/Ambulance
Jacob R. Gravel	46063.62	Ambulance	Dylan J. Ponder	2481.41	Pool
Dawn M. Graver	66254.93	Police	Ethan P. Ponder	1338.75	Pool
Reeve G. Graver	1248.75	Pool	Brian L. Rechkemmer	829.60	Ambulance
Tyler J. Gray	112.38	Pool	Penny M. Schmit	33095.05	Library
Scott M. Hagen	3326.40	Water/Sewer	Lake M. Schnoor	1401.39	Pool
Brenda M. Hanken	3600.00	Council	Mace A. Schnoor	748.58	Pool
Mason M. Hanson	9194.88	Ambulance	Timothy M. Schultz	51084.33	Water/Sewer
Benjamin L. Hein	1876.26	Ambulance	Emma J. Schwendinger	3691.88	Pool
Ronald E. Herman, Jr.	2410.00	Ambulance	Jasper P. Scott	47328.00	Streets
Keaton D. Hermsen	1320.45	Pool	Shelly A. Searles	2385.00	Ambulance
Christopher S. Hinrichs	720.00	Fire	Kendall L. Siebels	1262.25	Pool
Sally M. Hinrichsen	71559.04	Clerk's Office	Britt D. Smith	85523.80	Police
Macaya J. Hollingshead	603.56	Pool	River H. Smith	599.95	Pool
Erik J. Honda	70701.88	Police	Jessica E. Stadtmueller	1212.75	Pool
Samual A. Hunt	352.00	Ambulance	Madalyn J. Stadtmueller	2982.75	Pool
Molli J. Hunter	20609.17	Library	Madonna M. Staner	41589.63	Police/Local Access
David A. Husmann	52116.70	Ambulance	Sabrina N. Strella	1761.93	Ambulance
Mary A. Intlekofer	50090.00	Ambulance	Ryan A. Sutcliffe	22494.80	Ambulance

Brian J. Tate	71778.81	Police	Paul D. Warner	1500.00	Fire
Ian T. Taylor	660.00	Cemetery	Jenna M. Weih	11495.30	Ambulance
James D. Tjaden	65499.98	Water/Sewer	Brock A. Westphal	1667.32	Pool
Hayden M. Tompkins	2039.64	Pool	Curtis D. Wyman	49832.35	Ambulance
Nanci R. Tuel	42542.38	Clerk's Office	Thomas W. Yeoman	3600.00	Council
Michelle L. Turnis	42510.79	Library			

This resolution passed and approved this 17th day of April, 2023.

David Goedken, Mayor

Sally Hinrichsen, City Clerk/Treasurer

City Council Meeting
Prep. Date: 3/17/2023
Preparer: Sally Hinrichsen



Agenda Item: # 3
Agenda Date: 04/20/2022

Communication Page

Agenda Items Description: **Resolution** authorizing the City Clerk to make the Appropriate Transfers of Sums and Record the same in the Appropriate Manner for FY 2024 for the City of Monticello

Type of Action Requested: Motion; **Resolution**; Ordinance; Report; Public Hearing; Closed Session

Attachments & Enclosures:

Proposed Resolution

Fiscal Impact:

Budget Line Item:	
Budget Summary:	
Expenditure:	
Revenue:	

Synopsis: Council approved the transfers in the budget. State Auditor requested Council approve transfer by resolution

Background Information: Proposed Resolution is a formal approval of all transfers from one fund to another in the approved City budget for FY 2024

Staff Recommendation: Staff recommends that the Council approve the proposed resolution

THE CITY OF MONTICELLO, IOWA

RESOLUTION

Authorizing the City Clerk to make the Appropriate Transfers of Sums and Record the Same in the Appropriate Manner for FY 2024 for the City of Monticello

WHEREAS, the City Council has held budget workshop and given direction for budget decisions; and,

WHEREAS, the City Clerk has prepared the FY2023-2024 budget according to City Council direction as required by the State of Iowa; and,

WHEREAS, it is recommended by the State of Iowa that the City Council approve the Budget and specify approved transfers. Transfers amounts included in approved budget are as follows:

1. Transfer from General Fund to Park Improvements – Not to exceed \$30,000 for future park improvement projects.
2. Transfer from General Fund to Monticello Berndes Center – Not to exceed \$263,000.00 to support operation of the Berndes Center.
3. Transfer from General Fund to Fire Department - Not to exceed \$91,123.00 to support the operation of the Fire Department.
4. Transfer from General Fund to Ambulance Fund - Not to exceed \$190,000.00 to support the operation of the Ambulance Department.
5. Transfer from General Fund to Super MAC Fund - Not to exceed \$15,000.00 to support the operation of the Super MAC Department.
6. Transfer from General Fund to Pool Set-a-Side - Not to exceed \$20,000.00 for Future Pool Improvement Projects
7. Transfer from General Fund to Insurance Fund - Not to exceed \$20,000.00 to pay for self-funded insurance payments.
8. Transfer from General Fund to Library Fund - Not to exceed \$155,000.00 to support the operation of the Library Department.
9. Transfer from General Fund to Capital Improvements – Not to exceed \$50,000 for Community Building Improvements.
10. Transfer from Berndes Center to Recreation Set-a-Side Fund - Not to exceed \$10,000.00 for future recreation projects or equipment.
11. Transfer from Fire Department to Fire Truck Set-a-Side - Not to exceed \$55,000.00 to purchase future Fire Trucks.
12. Transfer Ambulance to Ambulance Set-a-Side – Not to exceed \$10,000.00 to purchase future Ambulance or equipment.
13. Transfer Police Equipment Set-a-Side to General Fund – Not to exceed \$50,000.00 to purchase police squad vehicle.
14. Transfer from Airport to Capital Improvement - Not to exceed \$19,280.00 for Airport grant matches.

15. Transfer Road Use Fund to Road Use Set-Aside fund - Not to exceed \$80,000.00 to purchase future vehicles and equipment
16. Transfer TIF Collections to TIF Debt - Not to exceed \$292,806.00 to pay for FY 2024 principal, interest and registration fee payments.
17. Transfer Water Operating to Water Capital Improvements - Not to exceed \$50,000.00 for future capital projects/purchases.
18. Transfer Water Operating to Debt Service - Not to exceed \$87,812.000 to pay for FY 2024 principal, interest and registration fee payments.
19. Transfer Sewer Operating to Debt Service - Not to exceed \$6,676.00 to pay for FY 2024 principal, interest and registration fee payments
20. Transfer Sewer Operating to Sewer Sinking - Not to exceed \$350,000.00 to pay principal, interest, and fees related to the Financing for the Wastewater Treatment Plant Improvements
21. Transfer Storm Water Fund to Debt Service - Not to exceed \$11,213.00 to pay for FY 2023 principal, interest and registration fee payments
22. Transfer Storm Water Fund to General Fund - Not to exceed \$8,587.00 to pay back Internal Loan payment (Resolution #19-103)

NOW THEREFORE BE IT RESOLVED by the City of Monticello, through its' City Council, in session this 17th day of April 2023, that the City Council does hereby approve to make the appropriate transfer of not to exceed sums listed above for FY 2024.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and caused the Great Seal for the City of Monticello, Iowa to be affixed. Done this 17th day of April 2023.

David Goedken, Mayor

Attest:

Sally Hinrichsen, City Clerk/Treasurer

City Council Meeting
Prep. Date: 04/06/2023
Preparer: Sally Hinrichsen



Agenda Item: # 4
Agenda Date: 04/17/2023

Communication Page

Agenda Items Description: Resolution Designating City Depositories

Type of Action Requested: Motion; **Resolution;** Ordinance; Report; Public Hearing; Closed Session

Attachments & Enclosures:
resolution

Fiscal Impact:	
Budget Line Item:	
Budget Summary:	
Expenditure:	
Revenue:	

Synopsis: Designating banks City Treasurer is authorized to deposit City funds into.

Background Information: F & M Bank is leading the financing for the Wastewater Treatment Facility Project and has requested the amount be raised to cover possible deposits during the financing process.

By State Code the City is required to designate the City Depositories

The proposed resolution will result in designating the City Depositories and maximum amount allowed in each depository.

Staff Recommendation: Staff recommends that the Council adopt the proposed resolution designating the City Depositories, as provided by the Iowa Code.

Iowa Code 12C.4 Location of depositories

Deposits by the treasurer of state shall be in depositories located in this state; by a county officer or county public hospital officer or merged area hospital officer, in depositories located in the county or in an adjoining county within this state; by a memorial hospital treasurer, in a depository located within this state which shall be selected by the memorial hospital treasurer and approved by the memorial hospital commission; **by a city treasurer or other city financial officer, in depositories located in the county in which the city is located or in an adjoining county**, but if there is no depository in the county in which the city is located or in an adjoining county then in any other depository located in this state which shall be selected as a depository by the city council; by a school treasurer or by a school

secretary in a depository within this state which shall be selected by the board of directors or the trustees of the school district; by a township clerk in a depository located within this state which shall be selected by the township clerk and approved by the trustees of the township. However, deposits may be made in depositories outside of Iowa for the purpose of paying principal and interest on bonded indebtedness of any municipality when the deposit is made not more than ten days before the date the principal or interest becomes due. Further, the treasurer of state may maintain an account or accounts outside the state of Iowa for the purpose of providing custodial services for the state and state retirement fund accounts. Deposits made for the purpose of completing an electronic financial transaction pursuant to section 8B.32 or 331.427 may be made in any depository located in this state.

The City of Monticello, Iowa

RESOLUTION

Designating City Depositories

WHEREAS, The City of Monticello, Iowa is an incorporated City within Jones County, Iowa; and

WHEREAS, The Monticello City Council is required by the State of Iowa to designate City depositories and the maximum amounts for each depository; and

WHEREAS, The city staff recommends the following depositories and amounts be set:

Name of Depository: And Location	Maximum Deposit In Effect Under Prior Resolution:	Maximum Deposit This Resolution:
Citizens State Bank 117 W 1 st St, Monticello, IA	\$ 6,500,000.00	\$ 6,500,000.00
Ohnward Bank & Trust 305 S Main St, Monticello, IA	\$10,000,000.00	\$10,000,000.00
F & M Bank 111 E 1 st St, Monticello, IA	\$ 6,500,000.00	\$10,000,000.00
Fidelity Bank & Trust 216 W 1 st St, Monticello, IA	\$ 6,500,000.00	\$ 6,500,000.00
DuTrac Community Credit Union 337 S Main St, Monticello, IA	\$ 250,000.00	\$ 250,000.00

NOW THEREFORE, BE IT RESOLVED that this City Council of Monticello, Iowa does hereby approve the Depositories and Amounts effective April 17, 2023.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and caused the Great Seal for the City of Monticello, Iowa to be affixed. Done this 17th day of October 2023.

David Goedken, Mayor

Attest:

Sally Hinrichsen, City Clerk/Treasurer

City Council Meeting
Prep. Date: 4/12/2023
Preparer: Sally Hinrichsen



Agenda Item: # 5
Agenda Date: 04/17/2022

Communication Page

Agenda Items Description: Resolution scheduling Public Hearing on the City of Monticello FY 2022/2023 Budget Amendments for May 15, 2023

Type of Action Requested: Motion; **Resolution**; Ordinance; Report; Public Hearing; Closed Session

Attachments & Enclosures:

Proposed Resolution

Fiscal Impact:

Budget Line Item:	
Budget Summary:	
Expenditure:	
Revenue:	

Synopsis: Proposed Amendments to FY '2023 Budget

Background Information: Every year, generally once or twice, we amend the budget to conform to actual revenue and expense. Expenses are more important than revenue from an amendment process, however, we attempt to recognize new/unanticipated revenues as well as expenditures not planned or anticipated at budget creation.

All we are doing tonight is scheduling the public hearing to consider the proposed budget amendments. Staff will provide a more detailed analysis of the proposed amendments between now and the next meeting. Notice will be published in the Express as required by the Iowa Code.

Staff Recommendation: It is recommended that the Council approve the proposed resolution scheduling public hearing on the proposed FY '23 budget amendments for May 15, 2023 at 6:00 p.m.

The City of Monticello, Iowa

IN THE NAME AND BY THE AUTHORITY OF THE CITY OF MONTICELLO,
IOWA

RESOLUTION #

Scheduling Public Hearing on City of Monticello 2022/2023 Fiscal Year budget amendments for May 15, 2023 at 6:00 p.m.

WHEREAS, The Iowa Code requires that prior to a budget Program will exceed the amount originally budgeted for that Program that the City of Monticello hold a Public Hearing on all proposed budget amendments for the 2022/2023 fiscal year, prior to the final approval of same, and

WHEREAS, The budget amendment must be submitted to the County Auditor by no later than May 31, 2023, and

WHEREAS, Notice of the Public Hearing must be published at least ten but no more than twenty days prior to the Public Hearing, and

WHEREAS, Notice shall be published in the Monticello Express, scheduling Public Hearing for the 15th day of May, 2023 at 6:00 P.M. at the Community Media Center, City Council Chambers, Monticello, Iowa, and

WHEREAS, The City Clerk is instructed to see to the publication of the appropriate Notice in the Monticello Express, consistent with the above dictates, so that the Public Hearing may be held as scheduled herein.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Monticello, Iowa does hereby schedule Public Hearing on the proposed 2022/2023 budget amendment for the 15th day of May, 2023 at 6:00 p.m. to be held in the City Council Chambers at the Mary Lovell LeVan Renaissance Center in Monticello, Iowa.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and caused the Great Seal of the City of Monticello, Iowa to be affixed hereto. Done this 17th day of April, 2023.

David Goedken, Mayor

Attest:

Sally Hinrichsen, City Clerk/Treasurer

City Council Meeting
Prep. Date: 4/12/23
Preparer: Jacob Oswald



Agenda Item: # 6
Agenda Date: 04/17/2023

Communication Page

Agenda Items Description: Resolution To approve 28E Agreement between the Monticello Community School and the City related to the Monticello Youth Baseball and Softball Programs

Type of Action Requested: Motion; Resolution; Ordinance; Report; Public Hearing; Closed Session

Attachments & Enclosures:
City.School.MYBSA Agreement
Resolution

Fiscal Impact:	
Budget Line Item:	
Budget Summary:	
Expenditure:	
Revenue:	

Synopsis: Proposed agreement between the City, and School for the duration of the 2023 season.

Background Information: The attached document outlines the current agreement between the City and School for use of ball diamonds on school property. The City shall pay the amount of \$1,000 to the School to offset the costs needed to maintain the facilities. These items would include mowing, weed whipping, fertilizing, liability and insurance. The City will receive an invoice from the School in August when the summer leagues and tournaments have been completed. Payment will come from tournament revenue and/or be split with league expense.

Staff Recommendation: To approve 28E agreement with the school.

THE CITY OF MONTICELLO, IOWA

RESOLUTION

To approve 28E Agreement between the Monticello Community School and the City related to the Monticello Youth Baseball and Softball Programs

WHEREAS, The City of Monticello Park Board recommends approval of a 28E Agreement with the Monticello Community School, related to the Monticello Youth Baseball and Softball Programs, and

WHEREAS, The Monticello School Board has recently approved the proposed 28E agreement setting forth the terms associated with the Monticello Youth Baseball and Softball Programs and setting forth the responsibilities of the City and the School in regard thereto, and

WHEREAS, The City finds the agreement to be acceptable and in the best interests of the City.

NOW THEREFORE BE IT RESOLVED by the City of Monticello, through its' City Council in session this 17th day of April, 2023 that the proposed 28E Agreement between the City of Monticello and the Monticello Community School District related to the Monticello Youth Baseball and Softball Programs is hereby approved and the Mayor is hereby directed to execute the 28E Agreement on behalf of the City Council.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and caused the Great Seal for the City of Monticello, Iowa to be affixed. Done this 17th day of April 2023.

David Goedken, Mayor

Attest:

Sally Hinrichsen, City Clerk/Treasurer

**28E Agreement between the
City of Monticello and the Monticello Community School District Re:
Monticello Youth Baseball and Softball Programs**

COMES NOW the City of Monticello, Iowa, a Municipal Corporation (hereinafter “City”) and the Monticello Community School District (hereinafter “School”) do hereby agree to the following terms and conditions related to the use and maintenance of school facilities, related to the Monticello youth baseball and softball programs.

GENERAL PURPOSE:

The purpose of this agreement is to set forth the agreed upon roles and or responsibilities of the City and the School in regard to the planning, operation, oversight and supervision of Monticello youth baseball and softball, from pre-k through 6th grade.

PROPERTIES COVERED:

The following properties, including fields, concession stands as appropriate, related parking areas and other on-site infrastructure, are covered by and subject to the terms and provisions of this agreement.

1. Monticello High School Sport’s Complex (East Field and Prep Diamond only)
2. Two fields located on the grounds of Carpenter Elementary School.
3. Two field located on the grounds of Shannon Elementary School.
4. Lions Field, located on City owned property, near the High School Football Field.

RESPONSIBILITIES:

The parties hereto shall have the following responsibilities:

1. School:
 - a. Shall mow, weed whip/spray, and fertilize and maintain the areas listed above as deemed necessary by the school maintenance staff.
 - b. Shall permit the use, oversight, and management of the properties covered by this agreement.
 - c. Shall cover the cost of electricity and other utilities used in conjunction with permitted uses of said properties.
 - d. Shall ensure the existence of appropriate liability insurance on School owned property.
2. City:
 - a. Shall maintain a master schedule for both practices (rec. league and tournament teams), and Rec. League and Tournament games. Shall manage the scheduling of games including cancellations and rescheduling, and necessary communication with parents, coaches, and umpires as appropriate.
 - i. When scheduling or rescheduling games or practices at the HS sports complex, the City will not schedule on dates of home varsity baseball and/or softball games.
 - ii. A schedule of Rec. League and Tournament games will be provided to the HS Athletic Director and the Director of Buildings and Grounds prior to the start of the season.

- b. Shall ensure the existence of appropriate liability coverage for Rec. League operations and liability coverage on City property. Since the teams are made up of Monticello Residents the school district does not require additional team insurance, however the city will include the following “Hold Harmless Agreement” in the paperwork collected before practice and games begin. The “Hold Harmless Agreement” will need to be signed by the team representative and kept on file with any other documents collected by the City.

HOLD-HARMLESS AGREEMENT

The undersigned, hereafter referred to as “entity,” states that it will hold the Monticello Community School District, hereafter referred to as “school district,” its employees, officers, agents, and/or representatives harmless from any and all damages and claims that may arise in connection with the entity’s use of any facilities and/or equipment owned by the school district whether such damages and claims pertain to the entity itself or its guests. In case any action is brought against the school district or any of its officers, employees or agents, and/or representatives the entity will assume full responsibility for the legal defense thereof, and upon its failure to do so upon proper notice, the school district reserves the right to defend such action and to recover all costs, including attorneys’ fees, from the entity.

- c. Shall pay the amount of \$1000 to the School to offset the costs needed to maintain the facilities. The City will receive an invoice from the School in August when the summer leagues and tournaments have been completed.
- d. Shall be responsible for all field preparation, including general preparation and maintenance for practices, and preparation, including dragging and striping, for games.

Collection and Use of Registration Fees, Concession Revenue, and other Raised Funds:

- 1. The City:
 - a. Shall collect fees; both rec. league registration and tournament team registration fees.
 - b. Shall manage all aspects of concessions operations, including ordering, prepping, staffing, etc. at Shannon Elementary. Revenues generated by the operation of concession stands will be maintained by the City.
 - c. When the City uses the concession stand at the HS Complex they will coordinate this with the HS Athletic Boosters. The City will pay 55% of revenue from concession sales at the HS Complex to the Monticello Athletic Booster Club as reimbursement of concession items. The Monticello Athletic Booster Club may request a higher percentage due to increased costs, if necessary. Items given to umpires and workers will be paid for by the City and those items will also be reimbursed to the HS Athletic Boosters.
 - d. Shall be permitted to sell sponsorships and advertising to be placed on the fencing at the fields. Advertising or promotional materials related to sponsors shall be permitted to be installed on the fencing around the fields so long as it is done in a fashion that

will not damage said fencing and all sponsors are appropriate for a school site. The City shall carefully review all proposed promotional/advertising materials-signage. If found to be acceptable and appropriate by the City, the proposed materials shall be forwarded to the Superintendent of Schools for final approval. Until final approval, no materials shall be displayed on school property. The fees/terms/conditions related to the materials shall be determined by the City and all revenues created by advertising will be retained by the City.

Miscellaneous Terms:

1. Shall get approval from the school superintendent before any improvements to the facilities or property are made. In addition, this work will be coordinated with the Director of Buildings and Grounds, from the school.
2. The equipment owned by the Monticello Community School District (field groomer, pitching machines, Ranger, etc) should not be used by the City for field preparation, practices, or events.
3. Any capital improvements of a permanent, or semi-permanent nature, shall be pre-approved by the school Superintendent. Diamonds on school property include those at Shannon, Carpenter, and the H.S. Sports Complex.
4. The City shall be responsible for the costs of day-to-day repairs to structures, such as concession stands, fencing, scoreboards, sidewalks, batting cages, restrooms, shelters, etc.
5. The City may use the black & white shed at the high school sports complex for storage during the season.
6. The City may use the storage area attached to the concession stand at Shannon Elementary School.
7. The City will receive an invoice from the School in August when the summer leagues and tournaments have been completed.

Term:

The Term of this agreement shall be for one (1) year, commencing April 30, 2023 and ending April 30, 2024. This agreement shall not automatically renew at the conclusion of the term set forth herein but shall be subject to review and approval by the City and the School.

Signed and dated this 27th day of March, 2023.

City of Monticello, Iowa

Monticello Community School District

Monticello Mayor

Date

School Board President

Date

City Council Meeting
Prep. Date: 4/13/2023
Preparer: Jacob Oswald



Agenda Item: # 7
Agenda Date: 04/17/2023

Communication Page

Agenda Items Description: Resolution To approve purchase of a baseball/softball field groomer and trailer from Minntex

Type of Action Requested: Motion; Resolution; Ordinance; Report; Public Hearing; Closed Session

Attachments & Enclosures:

Fiscal Impact:

Budget Line Item:	
Budget Summary:	
Expenditure:	
Revenue:	

Synopsis:
Parks and Recreation Department to purchase baseball/softball field groomer and trailer from Minntex.

Background Information:
The field groomer will allow staff to prep fields prior to ball games played on Shannon, Carpenter, Old Diamond, the high school complex east and prep fields, as well as Jaycee/Kleinow. Purchase amount for the groomer and trailer is \$12,000 to be paid over the course of three (3) years. Payment will come out of tournament revenue.

Staff Recommendation:
To approve purchase of field groomer and trailer, supported by Park Board.

The City of Monticello, Iowa

IN THE NAME AND BY THE AUTHORITY OF THE CITY OF MONTICELLO, IOWA

RESOLUTION #

To approve purchase of a baseball/softball
field groomer and trailer from Minntex

WHEREAS, the Monticello Park Board supports a purchasing baseball/softball field groomer and trailer from Minntex in the amount of \$12,000 to be paid over the course of three (3) years. The field groomer will be used to prep fields prior to ball games played on Shannon, Carpenter, Old Diamond, the high school complex east and prep fields, as well as Jaycee/Kleinow, and

WHEREAS, the Park and Recreation Director recommends that City proceed with the purchase of the field groomer and trailer from Minntex in the amount of \$12,000 to be paid over the course of three (3) years, and

WHEREAS, the council finds the proposed equipment and pricing to be appropriate and, therefore, finds that the equipment as indicated and as recommended by the Park and Recreation Director should be purchased.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Monticello, Iowa does hereby approve of the purchase of the baseball/softball field groomer and trailer from Minntex in the amount of \$12,000 to be paid over the course of three (3) years.

IN TESTIMONY WHEREOF, I have hereunto
subscribed my name and caused the Great Seal of
the City of Monticello, Iowa to be affixed hereto.
Done this 17th day of April, 2023.

David Goedken, Mayor

Attest:

Sally Hinrichsen, City Clerk/Treasurer

City Council Meeting
Prep. Date: 03/28/2023
Preparer: Russell Farnum



Agenda Item: # 8
Agenda Date: 04/17/2023

Communication Page

Agenda Items Description: Ordinance Amending the Code of Ordinances of the City of Monticello, Iowa, by amending provisions pertaining to “Zoning Regulations”

Type of Action Requested: Public Hearing and Ordinance

Attachments & Enclosures:
Ordinance

Fiscal Impact:	
Budget Line Item:	
Budget Summary:	
Expenditure:	
Revenue:	

Synopsis: The City had entered into a pre-annexation agreement with Horsfield regarding the property at 200 W. 11th Street, which provided for “M-1” Light Industrial zoning (among other considerations) upon annexation. Later the property was annexed with a number of other properties, all of which were zoned “C-1” General Business in a blanket statement. This property, therefore, is currently zoned C-1, when it was intended, and used for, industrial purposes.

Since this mistake was on the part of the City, staff brought forward this request to correct the mistake.

At the April 3 meeting, Council must first hold a public hearing on this rezoning request, followed by possible action on the request by approval of the accompanying ordinance.

Background: Since Horsfield’s concrete business was bought out, the concrete plant at the subject property has been dismantled, and the property is for sale. In response to inquiries about the property, the Public Works Director and City Administrator were surprised to find the lot was actually zoned C-1, General Business, rather than M-1 Industrial.

In researching the history of the property and trying to figure out why it was zoned C-1, we found that in May, 2009, the City approved a pre-annexation agreement with Horsfield that provided for M-1 zoning upon annexation. In addition, the City would extend water and sewer to the property, and other considerations.

But the property was not annexed until 2016, by Resolution 16-88. It was simultaneously annexed with multiple other business properties, all of which were zoned “C-1” General Business by Ordinance No. 692. That action seems to be simply an oversight, with the M-1 zoning for this parcel a forgotten detail at that time. The pre-annexation agreement, annexation and zoning actions are all attached for review.

The property should have been zoned “M-1” in accordance with the pre-annexation agreement. The property is surrounded by M-1 zoned properties, or properties that used for industrial purposes, save for an unincorporated parcel to the west which is still farmed. The Comprehensive Plan calls for this area to be developed with Industrial land uses.

The proposed zoning is compatible with the existing land uses, it follows the Plan, and it corrects a prior mistake on the part of the City. For these reasons, rezoning the property to M-1 Light Industrial is recommended.

The Planning and Zoning Board reviewed this at their meeting of March 28, and unanimously recommended approval of rezoning the property to M-1 Industrial.

Recommendation: After the hearing, a motion to approve this Ordinance on second reading is recommended.

ORDINANCE NO. 761

An Ordinance amending the Monticello Code of Ordinances, by amending Chapter 165 “ZONING REGULATIONS” of certain property located within the City Limits of the City of Monticello, same being generally described as 200 W. 11th Street, Monticello, IA 52310, legally described as set forth below, and amending the Official Zoning Map.

Legal Description: That part of the W ½ SE ¼ of Section 16, Township 86, North, Range 3, West of the 5th P.M., described more particularly as follows: Commencing 759.5 feet East of the Southwest Corner of said SE ¼; thence North 656.5 feet; thence East 263.2 feet to the West right-of-way line of the C. M. St. P. Railway Company; thence South 11°46’ East 670.6 feet; thence West 400 feet to the point of beginning, containing 5.3 acres, more or less, Subject to the rights of the public in all highways.

BE IT ENACTED by the City Council of the City of Monticello, Iowa:

A. Zoning Classification:

That the Zoning Classification for the above-described property shall be hereby amended from its’ present designation of C-1 General Commercial to M-1 Light Manufacturing.

B. Repealer:

All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance are hereby repealed.

C. Severability:

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.

D. Effective Date

This Ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

1st reading passed by the Council on this 3rd day of April, 2023

2nd reading passed by the Council on this ___th day of April, 2023

3rd reading passed by the Council on this ___th day of May, 2023

Dave Goedken, Mayor

Attest:

Sally Hinrichsen, City Clerk/Treasurer

I, Sally Hinrichsen, Monticello City Clerk, do hereby certify that the above and foregoing Ordinance # ___ was published in the Monticello Express on the ___th of May, 2023.

Sally Hinrichsen, City Clerk

City Council Meeting
Prep. Date: 3/22/2023
Preparer: Sally Hinrichsen



Agenda Item: # 9-12
Agenda Date: 04/17/2023

Communication Page

Agenda Items Description:

- 9. Ordinance** amending the Code of Ordinances of the City of Monticello, Iowa, by amending provisions pertaining to Chapter 3 “Ward and Precinct Boundaries”;
- 10. Ordinance** amending the Code of Ordinances of the City of Monticello, Iowa, by amending provisions pertaining to Chapter 2 “Charter”.
- 11. Ordinance** amending the Code of Ordinances of the City of Monticello, Iowa, by amending provisions pertaining to Chapter 15 “Mayor”, Section 15.05 Voting
- 12. Ordinance** amending the Code of Ordinances of the City of Monticello, Iowa, by amending provisions pertaining to Chapter 17 “City Council”, Section 17.01 Number and Term of Council

Type of Action Requested: Motion; Resolution; Ordinance; Report; Public Hearing; Closed Session

Attachments & Enclosures:

Fiscal Impact:

Budget Line Item:	
Budget Summary:	
Expenditure:	
Revenue:	

Synopsis: The Special Election that was held on March 7, 2023, changed the representation plan for the City. The Ward and Precinct Boundaries and other provisions of the Municipal Code must be changed to reflect that election outcome.

Background Information:

City of Monticello, Iowa, received a petition requesting a special election, on November 7, 2022. The petition stated the purpose of the special election is to vote on the following public measure: Change City Council Representation to IC 372.13(11) (b) (1). Election at large without ward.

Section 372.13(11) of the Code of Iowa provides that upon receipt of a petition meeting the requirements of section 362.4 of the Code of Iowa, the Council shall submit the question at a special election to vote upon the proposition of changing City Council representation to election at large, in accordance with the provisions of said statute.

Council called a special City election on Tuesday, the 7th day of March, 2023, at which election there shall be submitted to the registered voters of said City the following question, to-wit:

Shall the City of Monticello change from its current Council ward and at-large representation plan to an at-large council representation plan for all council members without ward residency requirements? (If this measure is passed by a majority of votes cast, all of the City's councilpersons will be elected at-large at the November, 2023 general election, taking office January, 2024. The three highest votes getters will serve

four-year terms, the next three highest vote getters will serve two-year terms. Thereafter all councilpersons will serve four-year terms.)

The County Auditor sent the abstract of votes for the special election held on March 7, 2023 advising the measure was approved by the voters and will go into effect in January 2024.

The following sections of the City Code need to be amended, with the effective date of January 1, 2024:

9. Repeals and replaces Chapter 3 of the Code of Ordinances of the City of Monticello, Iowa Provisions pertaining to Ward and Precinct Boundaries – This ordinance repeals Chapter 3 entirely and is replaced with only he Precinct Boundaries. I discussed the precinct boundaries with the Secretary of State’s Office and Jones County Auditor did also. There is no requirement that City update our precincts. We can continue with four precincts and consolidate them during the next decennial census. However, Iowa Code Section 49.8 does aloe some exceptions to change precincts for various circumstances.
10. Amending Section 2.04 of the Code of Ordinances of the City of Monticello, Iowa provisions pertaining to “Charter” – This ordinance changes the City’s Charter effective January 1, 2024 related to the number and term of Council.
11. Amending Section 15.05 of the Code of Ordinances of the City of Monticello, Iowa provisions pertaining to “Mayor”. This ordinance changes city government composed of a Mayor and a Council consisting of six Council members elected at large
12. Amending Section 17.01 of the Code of Ordinances of the City of Monticello, Iowa provisions pertaining to “City Council”. This ordinance changes the make-up of the Council with six Council Members elected at large, elected for overlapping terms of four years

Staff Recommendation: It is recommended that the second reading ordinances be adopted individually.

ORDINANCE NO. 762

An ordinance amending the Code of Ordinances of the City of Monticello, Iowa, by amending provisions pertaining to Chapter 3 Ward and Precinct Boundaries

BE IT ENACTED by the City Council of the City of Monticello, Iowa:

SECTION 1. SECTION MODIFIED. Chapter 3, of the Code of Ordinances of the City of Monticello, is repealed and the following new Chapter 3 is adopted in lieu thereof:

CHAPTER 3 PRECINCT BOUNDARIES

3.01 PRECINCT BOUNDARIES. The City is divided into four (4) precincts described as follows:

1. First Precinct. The First Precinct includes the part of the City lying within the area bounded as follows:

Beginning at the most northerly point of District 1 (corner of N Cedar St and E 3rd St), thence southerly 0.08 miles along N Cedar St, thence easterly 0.06 miles along E 2nd St, thence southerly 0.09 miles along N Sycamore St, thence easterly 0.07 miles along E 1st St, thence southerly 0.13 miles along S Maple St, thence westerly 0.14 miles along E Washington St, thence southerly 0.61 miles along S Cedar St, thence southerly 0.44 miles along S Main St, thence northerly 0.48 miles along Unnamed Boundary, thence westerly 1.06 miles along County Road E16, thence northerly 0.92 miles along Unnamed Boundary, thence easterly 0.83 miles along W 1st St, thence northerly 0.13 miles along N Walnut St, thence easterly 0.18 miles along W 3rd St to the aforementioned point of beginning.

2. Second Precinct. The Second Precinct includes the part of the City lying within the area bounded as follows:

Beginning at the most northerly point of District 2, thence easterly 0.17 miles along Hardscrabble Road, thence southeasterly 0.15 miles along Unnamed Boundary, thence southerly 0.22 miles along Hardscrabble Road, thence easterly 0.14 miles along W 11th St, thence easterly 0.30 miles along Unnamed Boundary, thence easterly 0.08 miles along W 11th St, thence easterly 0.30 miles along Unnamed Boundary, thence easterly 0.02 miles along W 11th St, thence southerly 0.50 miles along N Cedar St, thence westerly 0.09 miles along W 7th St, thence

southerly 0.39 miles along N Chestnut St, thence westerly 0.05 miles along W 3rd St, thence southerly 0.13 miles along N Walnut St, thence westerly 0.83 miles along W 1st St, thence northerly 1.67 miles along Unnamed Boundary to the aforementioned point of beginning.

3. Third Precinct. The Third Precinct includes the part of the City lying within the area bounded as follows:

Beginning at the most northerly point of District 3, thence southerly 0.21 miles along Unnamed Boundary, thence southerly 0.02 miles along E 11th St, thence southeasterly 0.75 miles along Unnamed Boundary, thence southerly 0.10 miles along River Road, thence southerly 0.35 miles along Unnamed Boundary, thence southwestly 0.25 miles along N Main St, thence easterly 0.16 miles along Unnamed Boundary, thence northerly 0.01 miles along Unnamed Line, thence easterly 0.77 miles along Unnamed Boundary, thence southerly 0.17 miles along Sewer Plant Road, thence westerly 0.48 miles along E 1st St, thence westerly 0.21 miles along E 1st St, thence northerly 0.09 miles along N Sycamore St, thence westerly 0.06 miles along E 2nd St, thence northerly 0.08 miles along N Cedar St, thence westerly 0.13 miles along W 3rd St, thence northerly 0.39 miles along N Chestnut St, thence easterly 0.09 miles along W 7th St, thence northerly 0.50 miles along N Cedar St, thence northerly 0.18 miles along State Hwy 38, thence easterly 0.14 miles along Unnamed Boundary to the aforementioned point of beginning.

4. Fourth Precinct. The Fourth Precinct includes the part of the City lying within the area bounded as follows:

Beginning at the most northerly point of District 4 (corner of E 1st St and S Maple St), thence easterly 0.14 miles along E 1st St, thence easterly 0.58 miles along E 1st St, thence southeasterly 0.47 miles along Unnamed Boundary, thence southerly 0.19 miles along Unnamed Ramp, thence southeasterly 1.42 miles along Unnamed Boundary, thence southeasterly 0.13 miles along State Hwy 38, thence southerly 0.97 miles along Unnamed Boundary, thence westerly 0.23 miles along 190th St, thence westerly 0.23 miles along Unnamed Boundary, thence westerly 0.06 miles along 190th St, thence westerly 1.09 miles along Unnamed Boundary, thence westerly 0.56 miles along 190th St, thence westerly 2.35 miles along Unnamed Boundary, thence easterly 0.03 miles along 190th St, thence northeasterly 0.84 miles along Unnamed Boundary, thence southerly 0.07 miles along S Main St, thence northerly 2.29 miles along Unnamed Boundary, thence northerly 0.15 miles along S Main St, thence northerly 0.61 miles along S Cedar St, thence easterly 0.14 miles along E Washington St, thence northerly 0.13 miles along S Maple St to the aforementioned point of beginning.

SECTION 2. 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 3. WHEN EFFECTIVE. This ordinance shall be in effect on January 1, 2024, after its final passage, approval and publication as provided by law.

1st reading passed by the Council on this 3rd day of April, 2023

2nd reading passed by the Council on this ____ day of _____, 2023

3rd reading passed by the Council on this ____ day of _____, 2023

David Goedken, Mayor

ATTEST:

Sally Hinrichsen, City Clerk

I certify that the foregoing was published as Ordinance No. 762 the ____ day of _____, 2023.

Sally Hinrichsen, City Clerk

ORDINANCE NO. 763

**An Ordinance amending the Code of Ordinances of the City of Monticello,
Iowa, by amending provisions pertaining to “Charter”**

BE IT ENACTED by the City Council of the City of Monticello, Iowa:

SECTION 1. Chapter 2, of the Code of Ordinances of the City of Monticello, is repealed and the following new Chapter 2 is adopted in lieu thereof:

CHAPTER 2
CHARTER

2.01 TITLE. This chapter may be cited as the charter of the City of Monticello, Iowa.

2.02 FORM OF GOVERNMENT. The form of government of the City is the Mayor-Council form of government.

(Code of Iowa, Sec. 372.4)

2.03 POWERS AND DUTIES OF CITY OFFICERS. The Council and Mayor and other City officers have such powers and shall perform such duties as are authorized or required by State law and by the ordinances, resolutions, rules, and regulations of the City.

2.04 NUMBER AND TERM OF COUNCIL. The Council consists of six Council members elected at large, elected for overlapping terms of four years.

(Code of Iowa, Sec. 376.2)

2.05 TERM OF MAYOR. The Mayor is elected for a term of two years.

(Code of Iowa, Sec. 376.2)

2.06 COPIES ON FILE. The Clerk shall keep an official copy of the charter on file with the official records of the Clerk and the Secretary of State, and shall keep copies of the charter available at the Clerk's office for public inspection.

(Code of Iowa, Sec. 372.1)

SECTION 2. 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 3. WHEN EFFECTIVE. This Ordinance shall be in effect beginning with the term of office which begins January 2024 and after its final adoption and publication as provided by law.

1st reading passed by the Council on this 3rd day of April, 2023

2nd reading passed by the Council on this ____ day of _____, 2023

3rd reading passed by the Council on this ____ day of _____, 2023

David Goedken, Mayor

Attest:

Sally Hinrichsen, City Clerk/Treasurer

I, Sally Hinrichsen, Monticello City Clerk, do hereby certify that the above and foregoing Ordinance #763 was published in the Monticello Express on the ____ day of _____, 2023.

Sally Hinrichsen, City Clerk

ORDINANCE NO. 764

An Ordinance amending the Code of Ordinances of the City of Monticello, Iowa, by amending provisions pertaining to Chapter 15 “Mayor”, Section 15.05 Voting

BE IT ENACTED by the City Council of the City of Monticello, Iowa:

SECTION 1. SECTION MODIFIED. Section 15.05 of the Code of Ordinances of the City of Monticello, Iowa, is repealed and the following adopted in lieu thereof:

15.05 VOTING. So long as the City is governed by the Mayor-Council form of government composed of a Mayor and a Council consisting of six Council members elected at large, the Mayor may vote to break a tie vote on motions not involving ordinances, resolutions or appointments made by the Council alone.

(Code of Iowa, Sec. 372.4)

SECTION 2. 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 3. WHEN EFFECTIVE. This Ordinance shall be in effect beginning with the term of office which begins January 2024 and after its final adoption and publication as provided by law.

1st reading passed by the Council on this 3rd day of April, 2023

2nd reading passed by the Council on this ____ day of _____, 2023

3rd reading passed by the Council on this ____ day of _____, 2023

David Goedken, Mayor

Attest:

Sally Hinrichsen, City Clerk

I, Sally Hinrichsen, Monticello City Clerk, do hereby certify that the above and foregoing Ordinance #764 was published in the Monticello Express on the ____ day of _____, 2023.

Sally Hinrichsen, City Clerk

ORDINANCE NO. 765

An Ordinance amending the Code of Ordinances of the City of Monticello, Iowa, by amending provisions pertaining to Chapter 17 “City Council”, Section 17.01 Number and Term of Council

BE IT ENACTED by the City Council of the City of Monticello, Iowa:

SECTION 1. SECTION MODIFIED. Section 17.01 of the Code of Ordinances of the City of Monticello, Iowa, is repealed and the following adopted in lieu thereof:

17.01 NUMBER AND TERM OF COUNCIL. The Council consists of six Council Members elected at large, elected for overlapping terms of four years.

SECTION 2. 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 3. WHEN EFFECTIVE. This Ordinance shall be in effect beginning with the term of office which begins January 2024 and after its final adoption and publication as provided by law.

1st reading passed by the Council on this 3rd day of April, 2023
2nd reading passed by the Council on this ____ day of _____, 2023
3rd reading passed by the Council on this ____ day of _____, 2023

David Goedken, Mayor

Attest:

Sally Hinrichsen, City Clerk

I, Sally Hinrichsen, Monticello City Clerk, do hereby certify that the above and foregoing Ordinance #765 was published in the Monticello Express on the ____ day of _____, 2023.

Sally Hinrichsen, City Clerk

City Council Meeting
 Prep. Date: 3/28/2023
 Preparer: Sally Hinrichsen



Agenda Item: # 13
 Agenda Date: 04/17/2023

Communication Page

Agenda Items Description: An ordinance amending certain provisions of Chapter 106, “Collection of Solid Waste”, Section 106.08 Collection Fees of the City of Monticello, Iowa Code of Ordinances.

Type of Action Requested: Motion; Resolution; **Ordinance(s)**; Report; Public Hearing; Closed Session

Attachments & Enclosures:

Ordinance
Copy of Iowa Code 384.84

Fiscal Impact:

Budget Line Item:	
Budget Summary:	
Expenditure:	
Revenue:	

Synopsis: Annually the City has been written up in the annual audit, since Council set sanitation rates by resolution and not by ordinance.

Background Information:
 City Council approved resolution setting sanitation rates in November 2015. City has annually had this finding in our audit report since then.

From the June 30, 2020 audit report:

Findings Related to Required Statutory Reporting:

Utility Rate – The City’s solid waste rate was not established by ordinance.

Recommendation – The City should establish the solid waste rate by ordinance, as required by Chapter 384.84 of the Code of Iowa.

Response – Chapter 384.84 provides that “rates must be established by ordinance of the Council...” Chapter 106 of the Monticello Code of Ordinances provides for Sanitation Rates, indicating at 106.08(1) that “The fee for solid waste shall be established, from time to time, by separate resolution of the Council.” While the position taken by the Auditor is understood, it is a very tightly construed reading of the Iowa Code, a more broad interpretation of the Iowa Code suggesting that the current City Code and City practice with regard to the setting of specific rates by Resolution, as authorized by the Ordinance, meets the obligations imposed by Chapter 384.84. The City will consult with legal counsel on this issue and will consider amendments to the City Code as deemed appropriate.

Conclusion – Response acknowledged. The City should establish solid waste rates as required by Chapter 384.4 of the Code of Iowa.

The only way to get this finding removed from our annual audit report is to set the sanitation rates by ordinance.

There is no change in what was already approved, except setting the same rates by Ordinance.

Staff Recommendation: It is recommended the ordinance second reading be approved.

ORDINANCE NO. 766

An ordinance amending certain provisions of Chapter 106, "Collection of Solid Waste", of the City of Monticello, Iowa Code of Ordinances

BE IT ENACTED by the City Council of the City of Monticello, Iowa:

SECTION 1. SECTION MODIFIED. Chapter 106, Section 08, paragraphs 1 thru 2, of the Code of Ordinances of the City of Monticello, is 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 at the following monthly rates within the City. Sales tax shall be in addition to the amounts shown, in accordance with State law.

(Code of Iowa, Sec. 384.84)

1. One-family dwellings, two-family dwellings with separate water meters, and apartments with separate meters.
 - A. Rates for collections during the month of July, which will appear on the September 1 billing, through and including collections during the month of June, which will appear on the August 1 billing:
 - (1) Rates in effect from September 1, 2022 until the August 1, 2023 billing: \$19.70 per month.
 - (2) Rates in effect from September 1, 2023 until the August 1, 2024 billing: \$20.29 per month.
 - (3) Rates in effect from September 1, 2024 until the August 1, 2025 billing: \$20.90 per month.
 - (4) Rates in effect from September 1, 2025 until the August 1, 2026 billing: \$21.53 per month.
 - B. Rates will increase by 3% each year thereafter, commencing with the billing related to collections that occur in the month of July of each successive year.
2. Multi-family dwelling and/or apartments, in which water is furnished by owner through a central water meter and charged to the owner of the property. If the complex does not utilize dumpsters for the collection of garbage created at their facility:
 - A. Rates for collections during the month of July, which will appear on the September 1 billing, through and including collections during the month of June, which will appear on the August 1 billing:

(1) Rates in effect from September 1, 2022 until the August 1, 2023 billing: \$19.70 per month.

(2) Rates in effect from September 1, 2023 until the August 1, 2024 billing: \$20.29 per month.

(3) Rates in effect from September 1, 2024 until the August 1, 2025 billing: \$20.90 per month.

(4) Rates in effect from September 1, 2025 until the August 1, 2026 billing: \$21.53 per month.

B. Rates will increase by 3% each year thereafter, commencing with the billing related to collections that occur in the month of July of each successive year.

3. Multi-Family Dwelling or Personal Residence with Dumpster. Regardless of the foregoing fees, any multi-family dwelling or apartment or person located within the City limits using large dump container (dumpster) for solid waste collection and disposal shall pay fees calculated in accordance with the following:

A. Rates for collections during the month of January, which will appear on the March 1 billing, through and including collections during the month of December, which will appear on the February 1 billing, shall be as set out below for the years indicated:

(1) 1/1/2023 through 12/31/2023: \$8.23 per yard, per collection

(2) 1/1/2024 through 12/31/2024: \$8.48 per yard, per collection

(3) 1/1/2025 through 12/31/2025: \$8.73 per yard, per collection

(4) 1/1/2026 through 12/31/2026 \$8.99 per yard, per collection

B. Rates will increase by 3% each year thereafter, commencing with the billing related to collections that occur in the month of January of each successive year.

In addition to the above fees related to trash collection, Multi-Family or Single-Family residences that utilize a dumpster shall be assessed a monthly recycling fee of \$4.75 per month per unit.

However, owners of apartment complexes of five units or more that have commercial dumpster recycling collection at their facility at least every other week will not be assessed the individual per unit recycling fee of \$4.75 per unit commencing with the month following written notification to the City, and verification by the City, that said complex is served by said recycling collection.

4. Commercial and Industrial Zoned Properties. Commercial and industrial enterprises shall pay the following minimum monthly rates.
 - A. Rates for collections during the month of January, which will appear on the March 1 billing, through and including collections during the month of December, which will appear on the February 1 billing, shall be as set out below for the years indicated:
 - (1) 1/1/2023 through 12/31/2023: \$8.23 per yard, per collection
 - (2) 1/1/2024 through 12/31/2024: \$8.48 per yard, per collection
 - (3) 1/1/2025 through 12/31/2025: \$8.73 per yard, per collection
 - (4) 1/1/2026 through 12/31/2026 \$8.99 per yard, per collection
 - B. Rates will increase by 3% each year thereafter, commencing with the billing related to collections that occur in the month of January of each successive year.
5. Properties Located outside the Monticello City Limits. Regardless of the foregoing fees, any commercial, industrial, multi-family dwelling or apartment or person located outside the City limits using a large dump container (dumpster) for solid waste collection and disposal shall pay exactly twice the rate as in town collection.
6. Additional Fees.
 - A. Residential Garbage Collection: The City Contractor will be providing every Residential property a 65-gallon cart in which to place their garbage. Any bags placed next to the Cart will require a \$2.00 per bag sticker to be purchased at City Hall. Each residential property will be allowed to place one bulky item per month out next to their container so long as the large item is pre-scheduled for collection with City Hall.
 - B. Dumpster Collection: The City Contractor may charge in excess of the fees provided in their agreement with the City for overloaded dumpsters or for those circumstances where items are left outside of and/or stacked adjacent to a dumpster. These charges will be being based upon estimated additional yards of waste, with those additional fees invoiced to the City by the Contractor and invoiced by the City to the Customer at the current per yard rate equal.
7. 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. 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 3. WHEN EFFECTIVE. This Ordinance shall take effect with the September 1, 2023 billing, after its final passage, approval and publication as provided by law. The existing Chapter 106, and the sanitation rates shall remain in effect through the August 1, 2023 billing.

1st reading passed by the Council on this 3rd day of April, 2023

2nd reading passed by the Council on this ____ day of _____, 2023

3rd reading passed by the Council on this ____ day of _____, 2023

David Goedken, Mayor

Attest:

Sally Hinrichsen, City Clerk/Treasurer

I certify that the foregoing was published as Ordinance No. 766 the ____ day of _____, 2023.

Sally Hinrichsen, City Clerk

City Council Meeting
Prep. Date: 4/8/2023
Preparer: Sally Hinrichsen



Agenda Item: # 14-22
Agenda Date: 4/17/2023

Communication Page

Agenda Items Description: Reports

Type of Action Requested: Motion; Resolution; Ordinance; **Reports**; Public Hearing; Closed Session

Attachments & Enclosures:

Fiscal Impact:

Budget Line Item:	
Budget Summary:	
Expenditure:	
Revenue:	

Reports / Potential Actions:

- 14. City Engineer
- 15. Mayor
- 16. City Administrator
- 17. City Clerk
- 18. Public Works Director
- 19. Police Chief
- 20. Water/Wastewater Superintendent
- 21. Park and Recreation Director
- 22. Library Director