

City of Monticello, Iowa

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Posted on September 14, 2017 at 5:00 p.m.

Monticello City Council Regular Meeting September 18, 2017 @ 6:00 p.m.
Monticello Renaissance Center, 220 E. 1st Street, Monticello, Iowa

Mayor:	Dena Himes	City Administrator:	Doug Herman
City Council:		Staff:	
At Large:	Dave Goedken	City Clerk/Treas.:	Sally Hinrichsen
At Large:	Brian Wolken, Mayor Pro Tem	Public Works Dir.:	Brant LaGrange
Ward #1:	Rob Paulson	City Engineer:	Patrick Schwickerath
Ward #2:	Johnny Russ	Police Chief:	Britt Smith
Ward #3:	Chris Lux	Ambulance Dir.:	C.J. Johnson
Ward #4:	Tom Yeoman		

- **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.

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	September	05, 2017
Approval of Payroll	September	14, 2017
Approval of Bill List		
Approval of Treasurer's Report, August 2017		
Approval of Office Lounge Liquor License		
Approval of Chamber of Commerce Liquor License		

Motions: None

Public Hearing:

1. **Public Hearing** on Proposed Amendment to Electric Franchise Agreement.

Resolutions:

2. **Resolution** to approve payment of retainage to B & J Excavating related to Airport Hangar Grading and Paving project.
3. **Resolution** to approve partial abatement of South Street Assessments. (Elkin, Zimmerman)
4. **Resolution** to approve proposal related to City owned lot located at 224 N. Chestnut Street and to direct staff to negotiate agreement with party associated with chosen proposal.
5. **Resolution** to set Urban Chicken application fees and band fees.

Ordinances:

6. **Ordinance** to amend Electric Franchise Agreement
7. **Ordinance** to amend Chapter 63.01 of the Code Re: Speed Limits. (S. Cedar St.)

Reports / Potential Action:

- Urban Chicken training October 12, 2017
- Milkweed Update
- Engineer's Report
- Dave Lumpa Civil Citation Update
- ComElec Lease Payment
- Library Lot Lights

Closed Session

Closed Session pursuant to Iowa Code §21.5(1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.

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.

Regular Council Meeting – Official
September 5, 2017 - 6:00 P.M.
Community Media Center

Mayor Pro Tem Brian Wolken called the meeting to order. Council present: Dave Goedken, Rob Paulson, Johnny Russ, Chris Lux and Tom Yeoman. Also present were City Administrator Doug Herman, City Clerk Sally Hinrichsen, Public Works Director Brant LaGrange, City Engineer Patrick Schwickerath and Police Chief Britt Smith. Mayor Dena Himes was absent.

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

Yeoman moved to approve the consent agenda, Lux seconded, roll call unanimous.

Lux moved to approve Resolution #17-92 Approving Next Generation Plbg & Htg Application for Tax Abatement on Improvements to the property located at 806 John Drive, Monticello, Iowa, Russ seconded, roll call unanimous.

Goedken moved to approve Resolution #17-94 Approving and Adopting the Annual City Street Financial Report for fiscal year 2016/2017, Russ seconded, roll call unanimous.

Yeoman moved to approve Resolution #17-95 Approving Pay Request #1 in the amount of \$360,822.49 submitted by Eastern Iowa Excavating & Concrete Re: 2017 Main Street H.M.A. Resurfacing Project, Goedken seconded, roll call unanimous.

Goedken moved to approve Resolution #17-96 To Approve Pay Request #2 to Utility Service Company, Inc. RE: Water Tower Project in the amount of \$183,692.00, Russ seconded, roll call unanimous.

Herman advised that the Jones County Solid Waste Commission 28E agreement was updated to remove Center Junction as a member as it is no longer an incorporated city. Goedken moved to approve Resolution #17-97 to approve Jones County Solid Waste Management Commission amended 28 E Agreement, Lux seconded, roll call unanimous.

LaGrange reported that the old portion of the Public Works building roof was deteriorated and leaking. LaGrange received two bids to remove and replace steel roof, with lowest bidder being Premier Home Solutions, Inc in the amount of \$11,042.15. Goedken moved to approve Resolution #17-98 to approve PW Building Roof Replacement Project and to hire Premier Home Solutions at a cost of \$11,042.15 to replace the roof, Lux seconded, roll call unanimous.

Herman reviewed the proposed plan to replace the 4" water main along East Oak Street (Hwy 38 S). Russ moved to approve Resolution #17-99 to approve Oak Street water main replacement and upgrade and hiring of contractor for that purpose, Wolken seconded, roll call unanimous.

Yeoman moved to approve Resolution #17-100 Approving Pay Request #1 in the amount of \$46,941.83 submitted by Taylor Construction, Inc. Re: 2017 E. 1st Street Bridge Replacement,

Goedken seconded. Roll call vote, Yeoman, Goedken, Russ, Lux and Wolken voted aye and Paulson voted nay. Motion carried.

Herman reported that Gary Schwab, E911 Coordinator, has worked with Hinrichsen and Smith to clean up the street numbering for S Main Street, County Road X44 and Business Hwy 151 addresses with the goal of increased consistency of addresses, using South Main Street and the Monticello addressing scheme. Schwab will mail letters to all affected owners prior to the County Supervisors approving any changes. Council did not object to naming of Stephen private drive as Bradley Street or Bradley Landing and recommended that businesses fronting on S. Main Street, whether they enter their properties from S. Main Street or not, be given S. Main Street addresses. Yeoman moved to approve Resolution #17-101 to approve proposed naming and numbering of properties located within the City limits and outside the City limits along S. Main Street between E16 on the north and State Highway 151 on the south, Russ seconded, roll call unanimous.

Herman reviewed the recent Brian Monk purchase of the property located at 218 W. 1st Street, explaining that the building had fallen into serious disrepair and that Herman had been seeking action by the owner to remedy a number of building maintenance issues. Monk proposes to demolish the building and to replace it with a new three storefront one story commercial building. Goedken moved to approve Resolution #17-102 Scheduling Public Hearing on the proposed Amendments to the Monticello Urban Renewal Area and the Monticello Urban Renewal Plan, Yeoman seconded, roll call unanimous. Public Hearing is set for October 2, 2017 at 6 PM.

Alliant Energy has requested that the Franchise Agreement between the City and Alliant be amended to eliminate the language related to their collection of an administrative fee related to the collection and disbursement of the franchise fee. Herman reported that the franchise fee amount will remain the same. Yeoman moved to approve Resolution #17-103 Scheduling Public Hearing on Proposed amendments to the City of Monticello Electric Franchise Fee Agreement, Goedken seconded, roll call unanimous. Public Hearing is set for September 18, 2017 at 6 PM.

Herman reviewed the two proposals to purchase and redevelop the City owned property located at 224 N Chestnut Street. Tom & Lisa Harmon proposed to purchase the lot for \$25,000 with a planned addition to their home located on the adjacent lot and the transfer of the back lot where the old garage sits to the Lambert family who owns an adjacent property to the north. Norm Zimmerman proposed to purchase the lot for \$20,000 and to build a two story craftsman style house with finished basement, attached two car garage entering from the alleyway, and a carriage style two story building on the back lot. Goedken moved to accept Norm Zimmerman's proposal and to approve Resolution #17-104 to approve proposal related to City owned lot located at 224 N. Chestnut Street and to direct staff to negotiate agreement with party associated with chosen proposal, Yeoman seconded. Roll call vote, Yeoman, Goedken and Russ voted aye and Wolken, Paulson and Lux voted nay. Motion failed. Wolken moved to accept Tom Harmon's proposal and to approve Resolution #17-104 to approve proposal related to City owned lot located at 224 N. Chestnut Street and to direct staff to negotiate agreement with party associated with chosen proposal, Paulson seconded, Roll call vote, Wolken and Paulson

voted aye and Russ, Lux, Yeoman and Goedken voted nay. Motion failed. Council directed the City Administrator to collect additional data for consideration at the next Council meeting.

Herman reported that the Jones County Extension Office has scheduled Urban Chicken training for October 12, 2017.

Herman reported that the League of Cities Conference will be held in Davenport in September. Council should let Hinrichsen know if interested in attending.

Herman is working with the Extension Office to set up a meeting with Mike Felton and a Master Gardener regarding milkweeds, butterflies and possible landscaping.

Smith reported there was a pedestrian hit by a vehicle at the intersection of Grand and Cedar streets, which is near a recent fatality accident. Some residents in that area expressed concern related to pedestrian safety in that area. Smith indicated that neither of the recent incidents would have, in his opinion, been avoided with any changes to crosswalks or signage. Smith suggested, however, that an additional speed limit sign near Washington Street would be appropriate.

Smith reported that the fire damaged home at 230 West Grand investigation has been completed and has been ruled suspicious. Smith notified the property owner that the scene is free for demolition and gave them 30 days to have it demolished.

Herman stated that the Pocket Park is in the running for an Iowa League of Cities All Star Community Award and asked the Council and the public to like the project on the League Facebook page.

Herman reported that he and others met at Steve Intlekofer's building to inspect it based upon the lawsuit filed by Intlekofer's against the City and another neighboring property owner that the City parking lot project or the neighbors concrete and deck project resulted in water damage to the Intlekofer building. Herman reported that during the inspection he and others observed exterior light shining into the building through the mortar joints between the cement block building structure that appeared to have been caulked with latex caulk on the outside of the building, indicating that this appeared to be an obvious point where leaks could occur. Herman will keep Council updated on the lawsuit.

Herman reported that the Council would be touring a number of potential street and /or curb and gutter repair projects following adjournment with no action to be taken.

Russ moved to adjourn the Council meeting at 7:28 P.M., roll call vote unanimous.

Brian Wolken, Mayor Pro Tem

Sally Hinrichsen, City Clerk

Regular Council Meeting – Un-official
September 5, 2017 - 6:00 P.M.
Community Media Center

Mayor Pro Tem Brian Wolken called the meeting to order. Council present: Dave Goedken, Rob Paulson, Johnny Russ, Chris Lux and Tom Yeoman. Also present were City Administrator Doug Herman, City Clerk Sally Hinrichsen, Public Works Director Brant LaGrange, City Engineer Patrick Schwickerath and Police Chief Britt Smith. Mayor Dena Himes was absent.

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Herman reviewed issues with 218 W 1st Street building deteriorating condition and actions taken to seek action by the owner to remedy a number of building maintenance issues. Brian Monk recently purchased building and proposes to demolish the building and to replace it with a new three storefront one story commercial building. Goedken moved to approve Resolution #17-102 Scheduling Public Hearing on the proposed Amendments to the Monticello Urban Renewal Area and the Monticello Urban Renewal Plan, Yeoman seconded, roll call unanimous. Public Hearing is set for October 2, 2017 at 6 PM. Consensus of Council was to have Herman work with Monk in an attempt to keep the project moving forward.

Alliant Energy has requested that the Franchise Agreement between the City and Alliant be amended to eliminate the language related to their collection of an administrative cost recovery fee related to the collection and disbursement of the franchise fee. Herman reported that the franchise fee amount will remain the same. Public Hearing must be held to change the City Code and change the rate. Yeoman moved to approve Resolution #17-103 Scheduling Public Hearing on Proposed amendments to the City of Monticello Electric Franchise Fee Agreement, Goedken seconded, roll call unanimous. Public Hearing is set for September 18, 2017 at 6 PM.

Herman reviewed the two proposals to purchase and redevelop the City owned property located at 224 N Chestnut Street. Tom & Lisa Harmon proposed to purchase the lot for \$25,000 with a planned addition to their home, with an attached two stall garage entering on Chestnut Street, located on the adjacent lot and the transfer of the back lot where the old garage sits to the Lambert family who owns an adjacent property to the north. Norm Zimmerman proposed to purchase the lot for \$20,000 and to build a two story craftsman style house with finished basement, attached two car garage entering from the alleyway, and a carriage style two story building on the back lot. Goedken moved to accept Norm Zimmerman's proposal and to approve Resolution #17-104 to approve proposal related to City owned lot located at 224 N. Chestnut Street and to direct staff to negotiate agreement with party associated with chosen proposal, Yeoman seconded. Roll call vote, Yeoman, Goedken and Russ voted aye and Wolken,

Paulson and Lux voted nay. Motion failed. Several Council members had concerns that the purchaser does not develop the lot as proposed what could be done. Herman stated in the purchase agreements, a clause could be added that the City would get lot back at a lower price than purchased. Wolken felt Harmon has lived there for several years and has made improvements to his home. He had reservations with plans for Zimmerman being drawn up with only having pictures of what it may be like, and him not coming to meeting. Yeoman stated the new home would provide more taxable benefits. Lux would like to see Zimmerman plans drawn up and would like more information from him before proceeding. Wolken moved to accept Tom Harmon's proposal and to approve Resolution #17-104 to approve proposal related to City owned lot located at 224 N. Chestnut Street and to direct staff to negotiate agreement with party associated with chosen proposal, Paulson seconded, Roll call vote, Wolken and Paulson voted aye and Russ, Lux, Yeoman and Goedken voted nay. Motion failed. Council directed the City Administrator to collect additional data for consideration at the next Council meeting.

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Regular Council Meeting-Official
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Brian Wolken, Mayor Pro Tem

Sally Hinrichsen, City Clerk

PAYROLL - SEPTEMBER 14, 2017

DEPARTMENT	GROSS PAY	OT PAY	COMP HRS. ACCRUED	COMP TOTAL	NET PAY
AMBULANCE	Aug. 28 - Sept. 10, 2017				
Angela Batcheler	\$ 22.56	\$ -	0.00	0.00	\$ 19.35
Carter Bronemann	138.92	-	0.00	0.00	115.06
Brian Bronemann	151.68	-	0.00	0.00	130.13
Dawn Brus	542.50	-	0.00	48.38	408.57
Ben Hein	200.16	-	0.00	0.00	170.72
Mary Intlekofer	1,996.40	-	0.00	123.50	1,089.49
C.J. Johnson	1,923.08	-	0.00	0.00	1,209.23
Brandon Kent	2,094.05	97.65	0.00	0.00	1,337.06
Matthew Kunkle	558.90	310.50	0.00	0.00	427.54
Lori Lynch	3,558.80	1,562.40	0.00	0.00	2,011.94
Dave McNeill	227.20	-	0.00	0.00	192.92
Christopher Moore	745.20	-	0.00	0.00	567.42
Shelly Searles	2,256.80	781.20	0.00	18.00	1,646.04
Brenda Surom	520.80	-	0.00	0.00	385.40
Christopher Ward	672.75	-	0.00	0.00	557.16
TOTAL AMBULANCE	\$ 15,609.80	\$ 2,751.75	0.00	189.88	\$ 10,268.03
CEMETERY	Aug. 26 - Sept. 8, 2017				
Dan McDonald	\$ 1,572.00	\$ -	0.00	0.00	\$ 1,098.89
TOTAL CEMETERY	\$ 1,572.00	\$ -	0.00	0.00	\$ 1,098.89
CITY HALL	Aug. 27 - Sept. 9, 2017				
Cheryl Clark	\$ 1,600.00	\$ -	0.00	0.00	\$ 1,017.20
Doug Herman	3,720.71	-	0.00	0.00	2,620.14
Sally Hinrichsen	2,368.18	-	0.00	0.00	1,618.20
Nanci Tuel	1,360.00	-	0.00	0.00	883.24
Amanda Wygle	35.00	-	0.00	0.00	27.06
TOTAL CITY HALL	\$ 9,083.89	\$ -	0.00	0.00	\$ 6,165.84
FIRE					
Mike Bader	\$ 60.00	\$ -	0.00	0.00	\$ 55.41
Marvin Kelchen	100.00	-	0.00	0.00	92.35
Don McCarthy	125.00	-	0.00	0.00	107.24
Mike Wink	100.00	-	0.00	0.00	92.35
TOTAL FIRE	\$ 385.00	\$ -	0.00	0.00	\$ 347.35
LIBRARY	Aug. 28 - Sept. 10, 2017				
Kyle Gassman	\$ 347.64	\$ -	0.00	0.00	\$ 296.37
Molli Hunter	268.00	-	0.00	0.00	228.54
Penny Schmit	935.21	-	0.00	0.00	676.74
Madonna Thoma-Kremer	626.75	-	0.00	0.00	522.51
Michelle Turnis	1,517.58	-	0.00	0.00	945.11
Amanda Wygle	75.00	-	0.00	0.00	57.97
TOTAL LIBRARY	\$ 3,770.18	\$ -	0.00	0.00	\$ 2,727.24
MBC	Aug. 28 - Sept. 10, 2017				
Jacob Oswald	\$ 1,846.15	\$ -	0.00	0.00	\$ 1,359.76
Casey Reyner	1,538.46	-	0.00	0.00	1,040.77
TOTAL MBC	\$ 3,384.61	\$ -	0.00	0.00	\$ 2,400.53

PAYROLL - SEPTEMBER 14, 2017

DEPARTMENT	GROSS PAY	OT PAY	COMP HRS. ACCRUED	COMP TOTAL	NET PAY
POLICE	Aug. 28 - Sept. 10, 2017				
Dawn Graver	\$ 2,226.54	\$ -	0.00	0.00	\$ 1,505.53
Erik Honda	1,831.84	-	0.00	11.25	1,342.92
Jordan Koos	1,985.40	-	0.00	31.50	1,412.94
Britt Smith	2,443.56	-	0.00	0.00	1,742.98
Madonna Staner	1,414.40	-	0.00	0.00	1,049.27
Brian Tate	2,357.76	-	0.00	0.00	1,705.45
Robert Urbain	2,158.96	-	10.00	38.50	1,477.79
TOTAL POLICE	\$ 14,418.46	\$ -	10.00	81.25	\$ 10,236.88
ROAD USE	Aug. 26 - Sept. 8, 2017				
Billy Norton	\$ 1,572.00	\$ -	0.00	0.00	\$ 971.87
Wayne Yousse	1,579.37	7.37	0.00	0.00	1,042.99
TOTAL ROAD USE	\$ 3,151.37	\$ 7.37	0.00	0.00	\$ 2,014.86
SANITATION	Aug. 26 - Sept. 8, 2017				
Michael Boyson	\$ 1,524.00	\$ -	0.00	0.00	\$ 1,016.71
Nick Kahler	1,572.01	-	0.00	0.00	1,026.58
Chris Taylor	1,579.37	7.37	0.00	0.00	1,012.78
TOTAL SANITATION	\$ 4,675.38	\$ 7.37	0.00	0.00	\$ 3,056.07
SEWER	Aug. 26 - Sept. 8, 2017				
Tim Schultz	\$ 1,741.50	\$ 121.50	0.00	0.00	\$ 1,179.91
Jim Tjaden	1,971.25	71.25	0.00	0.00	1,379.28
TOTAL SEWER	\$ 3,712.75	\$ 192.75	0.00	0.00	\$ 2,559.19
SWIMMING POOL	Aug. 25 - Sept. 7, 2017				
Sophia Ahlrichs	\$ 143.41	\$ -	0.00	0.00	\$ 132.44
Rylee Bauer	94.25	-	0.00	0.00	87.04
Allyson Bartachek	40.50	-	0.00	0.00	37.40
Mya Boffeli	97.88	-	0.00	0.00	90.39
Shalya Brcnemann	5.74	-	0.00	0.00	5.30
Aubree Fairley	96.00	-	0.00	0.00	88.66
Matthew Fokken	57.00	-	0.00	0.00	52.64
Corrine Gadiant	149.00	-	0.00	0.00	137.60
Leah Holub	36.00	-	0.00	0.00	33.25
Ashley Jenkins	150.44	-	0.00	0.00	138.93
Lilly Lambert-Lanczos	113.61	-	0.00	0.00	104.92
Luke Lambert	40.50	-	0.00	0.00	37.40
Madison G. Lambert	97.88	-	0.00	0.00	90.39
Raleigh Lambert	32.51	-	0.00	0.00	30.02
Riley Manternach	13.50	-	0.00	0.00	12.46
Justin Martin	27.20	-	0.00	0.00	25.12
Macy McDonough	74.31	-	0.00	0.00	68.62
TOTAL SWIMMING POOL	\$ 1,269.73	\$ -	0.00	0.00	\$ 1,172.58
WATER	Aug. 26 - Sept. 8, 2017				
Brant LaGrange	\$ 2,020.38	\$ -	0.00	0.00	\$ 1,369.58
Jay Yanda	1,820.00	-	0.00	0.00	1,274.36
TOTAL WATER	\$ 3,840.38	\$ -	0.00	0.00	\$ 2,643.94
TOTAL - ALL DEPTS.	\$ 64,873.55	\$ 2,959.24	10.00	271.13	\$ 44,691.40

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
ACCOUNTS PAYABLE CLAIMS				

GENERAL				
POLICE DEPARTMENT				
BAKER PAPER CO INC	PD BUILDING SUPPLIES	41.46		
INSURANCE ASSOCIATES, INC.	PD WORK COMP INSURANCE	294.63		
KOOB AUTOMOTIVE & TOWING INC	PD VEHICLE OPERATING	288.53		
MONTICELLO COMM SCHOOL DISTRICT	PD FUEL	590.15		
TCM BANK NA	PD POSTAGE	9.13		
TRI COUNTY PROPANE LLC	PD FUEL	237.60		
WELAND CLINICAL LAB P.C.	PD LAB	25.00		
		<u>1,486.50</u>		
POLICE DEPARTMENT				
STREETS				
GENERAL TRAFFIC CONTROLS, INC.	RU STREET SIGNAL MAINTENANCE	1,238.00		
LASLEY ELECTRIC LLC	RU STREET SIGNAL MAINTENANCE	205.42		
		<u>1,443.42</u>		
STREETS				
STREET LIGHTS				
ALLIANT ENERGY-IES	416 E SECOND STREETLIGHTS	163.93		
		<u>163.93</u>		
STREET LIGHTS				
AQUATIC CENTER				
ARCH CHEMICALS, INC.	POOL EQUIP REPAIR/MAINT	108.58		
GREG BOHEMAN	POOL PRO FEES	515.50		
FAREWAY STORES #840-1	POOL CONCESSIONS	43.64		
HARTIG DRUG COMPANY CORP	POOL OFFICE SUPPLIES	4.49		
INSURANCE ASSOCIATES, INC.	POOL WORK COMP INSURANCE	434.72		
LASLEY ELECTRIC LLC	POOL EQUIP REPAIR/MAINT	109.95		
MONTICELLO EXPRESS INC	POOL ADVERTISING	175.99		
		<u>1,392.87</u>		
AQUATIC CENTER				
CEMETERY				
INSURANCE ASSOCIATES, INC.	CEMETERY WORK COMP INSURANCE	172.15		
MONTICELLO COMM SCHOOL DISTRICT	CEMETERY FUEL	306.38		
		<u>478.53</u>		
CEMETERY				
SOLDIER'S MEMORIAL BOARD				
MEDIACOM	SLDR MEM TELEPHONE	25.11		

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
	SOLDIER'S MEMORIAL BOARD	25.11		
	MAYOR AND CITY COUNCIL			
CHRISTINA LUX	COUNCIL MILEAGE	12.84		
	MAYOR AND CITY COUNCIL	12.84		
	CLERK/CITY ADMIN			
INSURANCE ASSOCIATES, INC.	ADMIN WORK COMP INSURANCE	20.76-		
	CLERK/CITY ADMIN	20.76-		
	ATTORNEY			
LEXISNEXIS	ATTORNEY RESEARCH	140.00		
	ATTORNEY	140.00		
	CITY HALL/GENERAL BLDGS			
DATA TECHNOLOGIES INC	CH TRAINING - HINRICHSEN	95.00		
FP MAILING SOLUTIONS	CH OFFICE SUPPLIES	299.35		
INFRASTRUCTURE TECHNOLOGY	CH MISC CONTRACT WORK	283.20		
JOHN DEERE FINANCIAL	CH BUILDING SUPPLIES	31.96		
DAVID B MCNEILL	CH BUILDING SUPPLIES	3.50		
MEDIACOM	CH TELEPHONE	159.08		
MONTICELLO EXPRESS INC	CH ADVERTISING	450.23		
TCM BANK NA	CH ZIP TIE POULTRY BANDS	25.85		
	CITY HALL/GENERAL BLDGS	1,348.17		
	GENERAL	6,470.61		
	MONTICELLO BERNDES CENTER			
	PARKS			
ALLIANT ENERGY-IES	MBC ELECTRIC	1,161.96		
BAKER PAPER CO INC	MBC BUILDING SUPPLIES	52.80		
INSURANCE ASSOCIATES, INC.	MBC WORK COMP INSURANCE	438.03		
MONTICELLO COMM SCHOOL DISTRICT	MBC FUEL	42.85		
PEPSI COLA BOTTLING CO	MBC CONCESSIONS	408.09		
TCM BANK NA	MBC TRAVEL	9.47		
	PARKS	2,113.20		
	MONTICELLO BERNDES CENTER	2,113.20		

FIRE

*** CITY OF MONTICELLO ***

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
	FIRE			
INSURANCE ASSOCIATES, INC.	FIRE WORK COMP INSURANCE	57.43		
MONTICELLO COMM SCHOOL DISTRICT	FIRE FUEL	100.95		
UNITY POINT HEALTH HOSPITALS	FIRE PHYSICAL - WOLKEN * Bell	1,120.88		
		=====		
	FIRE	1,279.26		
		=====		
	FIRE	1,279.26		
	AMBULANCE			
	AMBULANCE			
AIRGAS USA, LLC	AMB MEDICAL SUPPLIES	84.17		
BAKER PAPER CO INC	AMB BUILDING SUPPLIES	41.47		
BOUND TREE MEDICAL, LLC	AMB MEDICAL SUPPLIES	84.00		
DAN'S OVERHEAD DOORS & MORE	AMB BLDG REPAIR/MAINT	860.00		
INSURANCE ASSOCIATES, INC.	AMB WORK COMP INSURANCE	2,465.02		
DAVID B MCNEILL	AMB MEDICAL SUPPLIES	7.38		
MONTICELLO COMM SCHOOL DISTRICT	AMB FUEL	565.52		
PHYSICIAN'S CLAIM COMPANY	AMB BILLING FEES	2,973.90		
TCM BANK NA	AMB BACKGROUND CHECKS	370.00		
		=====		
	AMBULANCE	2,521.42		
		=====		
	AMBULANCE	2,521.42		
	LIBRARY IMPROVEMENT			
	LIBRARY			
BOSS OFFICE SUPPLIES & SYS INC	LIB IMP PROGRAMS/PROMOTIONS	5.12		
FAREWAY STORES #840-1	LIB IMP PROGRAMS/PROMOTIONS	14.28		
TCM BANK NA	LIB PROGRAMS/PROMOTIONS	20.10		
		=====		
	LIBRARY	39.50		
		=====		
	LIBRARY IMPROVEMENT	39.50		
	LIBRARY			
	LIBRARY			
ADVANTAGE HOME MEDICAL	LIB BUILDING SUPPLIES	7.99		
CULLIGAN TOTAL WATER	LIB BUILDING SUPPLIES	12.41		
INSURANCE ASSOCIATES, INC.	LIB WORK COMP INSURANCE	17.41		
JOHN DEERE FINANCIAL	LIB BUILDING SUPPLIES	4.99		
MEDIACOM	LIB TELEPHONE	117.22		
MONTICELLO CARPET & INTERIORS	LIB BLDG REPAIR/MAINT	510.00		
TCM BANK NA	LIB POSTAGE	185.76		

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
MICHELLE TURNIS	LIB ADVERTISING	28.50		
	LIBRARY	884.28		
	LIBRARY	884.28		
	AIRPORT			
	AIRPORT			
INSURANCE ASSOCIATES, INC.	AIRPORT WORK COMP INSURANCE	833.69-		
JOHN DEERE FINANCIAL	AIRPORT GROUNDS SUPPLIES	31.99		
KREMER ELECTRIC CO INC	AIRPORT GROUNDS SUPPLIES	489.98		
MCALEER WATER CONDITIONING INC	AIRPORT BUILDING SUPPLIES	35.00		
	AIRPORT	276.72-		
	AIRPORT	276.72-		
	ROAD USE			
	STREETS			
ALLIANT ENERGY-IES	STOP SIGNS - N MAIN ST	39.40		
INSURANCE ASSOCIATES, INC.	RU WORK COMP INSURANCE	1,467.45		
JOHN DEERE FINANCIAL	RU STREET MAINTENANCE SUPPLIES	84.94		
MONTICELLO COMM SCHOOL DISTRICT	RU FUEL	811.76		
MONTICELLO EXPRESS INC	RU SUPPLIES	50.00		
L.L. PELLING CO	RU STREET MAINTENANCE SUPPLIES	1,100.75		
	STREETS	3,554.30		
	ROAD USE	3,554.30		
	TRUST/SLAVKA GEHRET FUND			
	LIBRARY			
BAKER & TAYLOR BOOKS	LIB GEHRET BOOKS	56.01		
TCM BANK NA	LIB GEHRET BOOKS	419.50		
	LIBRARY	475.51		
	TRUST/SLAVKA GEHRET FUND	475.51		
	CAPITAL IMPROVEMENT			
	STREETS			
MONTICELLO EXPRESS INC	CAP IMP - SOUTH ST RECONSTRUCT	74.78		

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
	STREETS	74.78		
	CAPITAL IMPROVEMENT	74.78		
	BATY DISC GOLF COURSE			
	PARKS			
STEVE MONK CONSTRUCTION, LTD.	BATY DG MOWING	875.00		
	PARKS	875.00		
	BATY DISC GOLF COURSE	875.00		
	MARY MAXINE REDMOND TRUST			
	LIBRARY			
TCM BANK NA	LIB REDMOND PROGRAMMING	66.89		
	LIBRARY	66.89		
	MARY MAXINE REDMOND TRUST	66.89		
	C.C. BIDWELL LIBRARY BOOK			
	LIBRARY			
MICRO MARKETING LLC	LIB BIDWELL BOOKS	59.87		
	LIBRARY	59.87		
	C.C. BIDWELL LIBRARY BOOK	59.87		
	WATER			
	WATER			
HAWKINS WATER TREATMENT	WATER SYSTEM	5.00		
HYGIENIC LABORATORY	WATER LAB TESTS	195.00		
INSURANCE ASSOCIATES, INC.	WATER WORK COMP INSURANCE	505.47		
JOHN DEERE FINANCIAL	WATER SUPPLIES	32.93		
MONTICELLO COMM SCHOOL DISTRCT	WATER FUEL	221.37		
MUNICIPAL SUPPLY INC	WATER METERS	262.90		
TCM BANK NA	WATER POSTAGE	28.37		
	WATER	1,251.04		

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
	WATER	1,251.04		
	CUSTOMER DEPOSITS			
	WATER			
CITY OF MONTICELLO	MARTINSEN/CAROLE	50.00		
	WATER	50.00		
	CUSTOMER DEPOSITS	50.00		
	SEWER			
	SEWER			
ALLIANT ENERGY-IES	1105 E FIRST ST	2,498.43		
DEMNER OIL COMPANY	SEWER EQUIP REPAIR/MAINT	88.50		
FAREWAY STORES #840-1	SEWER LAB SUPPLIES	14.94		
HYGIENIC LABORATORY	SEWER LAB TESTS	1,326.50		
INSURANCE ASSOCIATES, INC.	SEWER WORK COMP INSURANCE	748.45		
J&R SUPPLY INC	SEWER SYSTEM	387.50		
JOHN DEERE FINANCIAL	SEWER SUPPLIES	101.95		
MONTICELLO COMM SCHOOL DISTRCT	SEWER FUEL	221.39		
TCM BANK NA	SEWER POSTAGE	81.93		
TRI COUNTY PROPANE LLC	SEWER UTILITIES	468.00		
USA BLUE BOOK	SEWER SUPPLIES	316.58		
	SEWER	6,254.17		
	SEWER	6,254.17		
	SANITATION			
	SANITATION			
INSURANCE ASSOCIATES, INC.	SANITATION WORK COMP INSURANCE	589.73		
IOWA STATE PRISON INDUSTRIES	SANITATION BAGS	2,802.80		
JOHN DEERE FINANCIAL	SANITATION VEHICLE REP/MAINT	104.21		
JONES COUNTY SOLID WASTE	SANITATION LOAD TICKETS	3,394.00		
MONTICELLO COMM SCHOOL DISTRCT	SANITATION FUEL	430.37		
MONTICELLO EXPRESS INC	SANITATION ELECTRONIC TAGS	247.52		
MONTICELLO MACHINE SHOP INC	SANITATION VEHICLE REP/MAINT	85.82		
REPUBLIC SERVICES	DUMPSTER COLLECTIONS	7,752.50		
	SANITATION	15,406.95		
	SANITATION	15,406.95		

STORM WATER

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT**

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
	STORM WATER FUND			
LEANN M HERMAN	OVERPAYMENT REFUND	3.82		
STEVE MONK CONSTRUCTION, LTD.	STORMWATER MAINTENANCE	210.00		
		<u>213.82</u>		
	STORM WATER FUND			
		<u>213.82</u>		
	STORM WATER			
		<u>213.82</u>		
**** SCHED	TOTAL ****	41,313.88		
*****	REPORT TOTAL *****	<u>41,313.88</u>		

**ACCOUNTS PAYABLE ACTIVITY
CLAIMS FUND SUMMARY**

FUND	FUND NAME	TOTAL	CHECK#	DATE
001	GENERAL	6,470.61		
005	MONTICELLO BERNDES CENTER	2,113.20		
015	FIRE	1,279.26		
016	AMBULANCE	2,521.42		
030	LIBRARY IMPROVEMENT	39.50		
041	LIBRARY	884.28		
046	AIRPORT	276.72-		
110	ROAD USE	3,554.30		
178	TRUST/SLAVKA GEHRET FUND	475.51		
332	CAPITAL IMPROVEMENT	74.78		
338	BATY DISC GOLF COURSE	875.00		
339	MARY MAXINE REDMOND TRUST	66.89		
502	C.C. BIDWELL LIBRARY BOOK	59.87		
600	WATER	1,251.04		
602	CUSTOMER DEPOSITS	50.00		
610	SEWER	6,254.17		
670	SANITATION	15,406.95		
740	STORM WATER	213.82		

City of Monticello - Monthly Summary - August 1st thru 31st, 2017

Reviewed by: *[Signature]* Date: 9/13/2017

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	Investments	Investments	Ending Fund Balance
GENERAL FUNDS:	General	454418.13	48182.99	1200.73	151714.74	28866.67	323220.44	610.00	193083.18	129527.26	5203.10	6448.44	323220.44	
	Monticello Memorial Board	11828.50	75.00	7.43	251.96	11651.54	17125.36	100.00	9785.77	7239.59			11651.54	
	Monticello Berndes Center	39993.42	1636.25	4.07	24511.74	5113.99	17125.36		5113.99				17125.36	
	Dare	5166.92		14.66	1073.96	14494.06	36579.35		4661.64	9832.41			14494.06	
	Insurance Fund	15553.35	36579.05	29.16	28.86	36579.35	15897.62		15897.62	18867.62			36579.35	
	Monticello Trees Forever	208908.95	19876.80	30.85	53668.85	204765.44	23623.62		-6438.05	30061.67			204765.44	
	Fire	6518.63	4208.25	5.19	808.17	9923.90	237.17		9923.90		237.17		9923.90	
	Ambulance Operating	237.17	500.00			750.00			750.00					750.00
	Hotel/Motel Tax Fund	9954.49	14.00	9.04	4952.66	9977.53	27981.62		5024.87	27453.18			9977.53	
	Earl F Lehmann Trust	28100.62	789.14	29.20	148.20	27981.62	1527.99		528.44	11.72			27981.62	
	Street Bond	6856.61	1950.00	5.39	10000.00	16123.15	75.00		1441.27	11.72			1527.99	
	Police Improvement	73466.24	3963.04	75.47	2129.55	75491.71	3596.79		1951.69	73540.02			75491.71	
	Library Improvement	5722.69	75.00	3.65	4400.52	3596.79			38876.83	35649.82			3596.79	
	Equipment Set-A-Side	74896.53	50827.69	67.60	20494.90	74896.53			375.36	35134.22			74896.53	
	Super Mac	35398.58	664.97	36.00	37652.91	35398.58							35398.58	
	Airport	544430.43	684.97	350.00	20494.90	544430.43							544430.43	
	Revolving Loan Fund	343631.85	813.76	249.96	37652.91	343631.85							343631.85	
	Road Use Tax	238183.14	813.76	209.93	37652.91	238183.14							238183.14	
	Employee Benefits	204434.36	658.44	0.48	20494.90	204434.36							204434.36	
	TIF - Tax Collections	58810.95	578.28	47.92	37652.91	58810.95							58810.95	
Slavka Gehret Trust	0.00				0.00								0.00	
Police Forfeiture Acct	15510.08	300.00	15.54	20494.90	15510.08							15510.08		
SPECIAL REVENUE FUNDS:	TIF - Debt Payments	45221.77	46.44	46.44	45221.77								45221.77	
Park Improvements	6595.18	191.00	232.03	37652.91	6595.18								6595.18	
Ambulance Improvements	12108.92	38772.93	472.01	90736.08	12108.92								12108.92	
TIF Projects	496662.32	-7977.44	14.66	9750.00	496662.32								496662.32	
Cemetery Improvements	14277.37	715.69	44.57	5198.73	14277.37								14277.37	
Cap Imp - FACC	2805.31	53653.11	60.91	28443.33	2805.31								2805.31	
Capital Improvements	24329.24	715.69	44.57	5198.73	24329.24								24329.24	
Youth Baseball & Softball	9176.30	831.36	49.78	50683.42	9176.30								9176.30	
Low Income Housing	11919.07	2431.18	1862.15	1862.15	11919.07								11919.07	
MDC Funds	159477.60	211.00	87.98	382.78	159477.60								159477.60	
Baty Disc Golf Course	85986.05	85986.05	41.77	85986.05	85986.05								85986.05	
Mary Maxine Redmond Trust	40702.85	40702.85	245.29	33599.36	40702.85								40702.85	
Pocket Park	88270.70	650.00	635.00	635.00	88270.70								88270.70	
PERMANENT FUNDS:	Cemetery Perpetual Care	-4522.67	715.69	44.57	5198.73								-4522.67	
Charles S Bidwell Book Trust	68840.85	53653.11	60.91	28443.33	68840.85								68840.85	
Iona Mary Baker Trust	78088.54	715.69	106.96	106.96	78088.54								78088.54	
Water Operating	118132.88	37255.55	118.77	50683.42	118132.88								118132.88	
Customer Deposits	50713.42	831.36	49.78	50683.42	50713.42								50713.42	
Water Capital Improvements	-4676.44	2431.18	1862.15	1862.15	-4676.44								-4676.44	
Sewer Operating	335.05	38.46	183.61	183.61	335.05								335.05	
Sewer Capital Improvements	594.87	115.38	550.86	550.86	594.87								594.87	
Sanitation	0.00	1842.37	1842.37	1842.37	0.00								0.00	
Sanitation Capital Improvements	4058574.51	335470.15	4170.52	540213.03	4058574.51								4058574.51	
Storm Water fund	28866.67	28866.67	28866.67	28866.67	28866.67								28866.67	
Flex Spending	189.90	189.90	189.90	189.90	189.90								189.90	
Enterprise Flex Spending	149.39	149.39	149.39	149.39	149.39								149.39	
INTERNAL REVENUE FUND	Self Funded Insurance	0.00	1842.37	1842.37	0.00								0.00	
TOTAL OF ALL FUNDS		4058574.51	335470.15	4170.52	540213.03	28866.67	28866.67	3859002.15	785.00	887796.09	2957532.35	6448.44	3859002.15	

TREASURER'S REPORT
CALENDAR 8/2017, FISCAL 2/2018

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
001 GENERAL	454,418.13	49,383.72	180,581.41	.00	323,220.44
003 SOLDIER MEMORIAL FUND	11,828.50	75.00	251.96	.00	11,651.54
005 MONTICELLO BERNDES CENT	39,993.42	1,643.68	24,511.74	.00	17,125.36
008 DARE	5,166.92	4.07	57.00	.00	5,113.99
010 INSURANCE	15,553.35	14.66	1,073.96	.00	14,494.05
014 MONTICELLO TREES FOREVE	36,579.05	29.16	28.86	.00	36,579.35
015 FIRE	206,908.95	208.37	2,351.88	.00	204,765.44
016 AMBULANCE	19,876.80	57,435.67	53,688.85	.00	23,623.62
018 HOTEL/MOTEL TAX	6,518.63	4,213.44	808.17	.00	9,923.90
022 EARL F LEHMANN TRUST	237.17	.00	.00	.00	237.17
023 TRUST FUND/STREET BOND	250.00	500.00	.00	.00	750.00
026 POLICE IMPROVEMENT	9,954.49	23.04	.00	.00	9,977.53
030 LIBRARY IMPROVEMENT	28,100.62	29.20	148.20	.00	27,981.62
041 LIBRARY	6,856.61	10,794.53	16,123.15	.00	1,527.99
042 SPORTS COMPLEX	.00	.00	.00	.00	.00
044 EQUIPMENT SET-A-SIDE	73,466.24	2,025.47	.00	.00	75,491.71
045 SUPER MAC FUND	5,722.69	3.65	2,129.55	.00	3,596.79
046 AIRPORT	74,896.53	4,030.64	4,400.52	.00	74,526.65
050 REVOLVING LOAN FUND	35,398.58	111.00	.00	.00	35,509.58
110 ROAD USE	544,430.43	50,827.69	20,494.90	.00	574,763.22
112 EMPLOYEE BENEFITS	343,531.85	1,014.97	37,652.91	.00	306,893.91
125 TIF -SPECIAL REVENUE	238,183.14	1,063.72	.00	.00	239,246.86
178 TRUST/SLAVKA GEHRET FUN	204,434.36	209.93	.00	.00	204,644.29
180 POLICE FORFEITURE	658.44	.48	.00	.00	658.92
200 DEBT SERVICE	56,910.95	626.20	.00	.00	57,537.15
225 TIF - DEBT	.00	.00	.00	.00	.00
300 REVOLVING LOAN FUND	.00	.00	.00	.00	.00
313 PARK IMPROVEMENT	15,510.08	315.54	.00	.00	15,825.62
316 LIB CAPITAL IMPROVEMENT	.00	.00	.00	.00	.00
319 AMBULANCE IMPROVEMENT	45,221.77	46.44	.00	.00	45,268.21
325 TIF PROJECT	6,595.18	.00	.00	.00	6,595.18
326 TRUST/CEMETERY IMPROVEM	66,474.95	423.03	.00	.00	66,897.98
328 FAMILY AQUATIC CENTER C	12,108.92	11.94	.00	.00	12,120.86
332 CAPITAL IMPROVEMENT	496,662.32	39,244.94	90,736.08	.00	445,171.18
333 MYSBA CAPITAL FUND	7,977.44-	.00	.00	.00	7,977.44-
336 LOW INCOME HOUSING FUND	14,277.37	14.66	.00	.00	14,292.03
337 MDC FUNDS	2,905.31	.00	9,750.00	.00	6,844.69-
338 BATY DISC GOLF COURSE	24,329.24	17.82	700.00	.00	23,647.06
339 MARY MAXINE REDMOND TRU	9,176.30	9.45	208.95	.00	8,976.80
375 POCKET PARK	11,919.07	9.50	.00	.00	11,928.57
500 TRUST/CEMETERY PERPETUA	159,477.60	211.00	.00	.00	159,688.60
502 C.C. BIDWELL LIBRARY BO	85,986.05	87.98	382.78	.00	85,691.25
503 TRUST/IOMA MARY BAKER	40,702.95	41.77	.00	.00	40,744.72
600 WATER	259,561.79	45,175.21	33,599.36	.00	271,137.64
601 WATER BOND SINKING	.00	.00	.00	.00	.00
602 CUSTOMER DEPOSITS	88,270.70	650.00	635.00	.00	88,285.70
603 WATER IMPROVEMENT	.00	.00	.00	.00	.00
604 WATER CAPITAL IMPROVEME	4,522.67-	760.26	5,198.73	.00	8,961.14-
610 SEWER	68,840.85	53,714.02	28,443.33	.00	94,111.54
611 SEWER RESERVE	.00	.00	.00	.00	.00
612 SEWER SINKING	.00	.00	.00	.00	.00
613 SEWER CAPITAL IMPROVEME	78,088.54	822.64	.00	.00	78,911.18
614 SEWER IMPROVEMENT	.00	.00	.00	.00	.00

TREASURER'S REPORT
CALENDAR 8/2017, FISCAL 2/2018

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
670 SANITATION	118,132.88	37,374.32	50,683.42	.00	104,823.78
671 SANITATION CAPITAL IMPR	50,713.42	881.14	.00	.00	51,594.56
740 STORM WATER	4,676.44-	2,431.18	1,862.15	.00	4,107.41-
820 INTERNAL REY SELF FUNDE	.00	1,842.37	1,842.37	.00	.00
950 FLEX SPENDING FUND	335.05	38.46	183.61	.00	189.90
951 ENTERPRISE FLEX SPENDIN	584.87	115.38	550.86	.00	149.39
Report Total	4,058,574.51	368,507.34	569,079.70	.00	3,858,002.15

City Council Meeting
Prep. Date: 09/14/17
Preparer: Doug Herman



Agenda Item: # 146
Agenda Date: 09/18/17

Communication Page

Agenda Items Description: Public Hearing and Ordinance Re: Proposed amendments to Electric Franchise Agreement.

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

Attachments & Enclosures:
Ordinance

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

Synopsis: Alliant currently keeps a small portion of the franchise fees collected as an Administrative fee. They propose to discontinue that fee and to do so requires an amendment to the Code.

Background Information: It is my understanding that Alliant has upgraded technology / processing and no longer can justify the maintenance of a fee in relation to the collection of a franchise fee. They propose the modification of our Code to do away with provisions related to their maintenance of a fee and will pay all costs associated with the amendment process. The same franchise fee will be collected with the portion that used to go to Alliant now coming to the City.

A public hearing on the proposed amendment to the Franchise Fee Agreement / Ordinance was scheduled for tonight. After the Public Hearing the Council may consider approval of the Ordinance.

Recommendation: I recommend that the Council approve the proposed Ordinance. (1st Reading or all three readings.)

ORDINANCE # _____

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF MONTICELLO, IOWA, BY MODIFYING PROVISIONS OF THE MONTICELLO ELECTRIC FRANCHISE, ORDINANCE NUMBER 586, RELATING TO FRANCHISE FEES

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MONTICELLO, IA:

SECTION 1. PURPOSE. The City Council has determined that it is appropriate now to amend provisions of Monticello Electric Franchise Ordinance Number 586 relating to franchise fees. The franchisee, Interstate Power and Light Company, has indicated its consent to the changes in the ordinance as set forth herein. It is the intent of the City Council that all provisions set forth in Monticello Electric Franchise Ordinance Number 586 shall remain in full force and effect except as modified specifically herein relating to franchise fees.

SECTION 2. REPEALS AND MODIFICATIONS.

Section 8 of Monticello Electric Franchise Ordinance Number 586 is repealed and intentionally omitted.

Section 9 of Monticello Electric Franchise Ordinance Number 586 is repealed and the following language adopted in lieu thereof:

The franchise fee shall be applied to all customers' bills in accordance with current Iowa law. The amount of franchise fee shall be shown separately on the utility bill to each customer. The company shall not grant exemptions of the franchise fee beyond that granted by the Code of Iowa.

Section 12 of Monticello Electric Franchise Ordinance Number 586 is repealed and intentionally omitted.

SECTION 3. CONFLICT AND REPEAL. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 4. 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 5. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage and approval, written acceptance by the Company, and publication as required by law. The Company shall begin collecting the franchise fee upon receipt of written approval of the required tax rider tariff from the Iowa Utilities Board.

PASSED, APPROVED AND ADOPTED by the Monticello City Council this _____ day of _____, 2017.

Dena Himes, Mayor

Attest:

Sally Hinrichsen, City Clerk

(CITY SEAL)

City Council Meeting
Prep. Date: 12/04/16
Preparer: Doug Herman



Agenda Item: # 2
Agenda Date: 12/19/16

Communication Page

Agenda Items Description: Resolution to approve payment of retainage to B & J Hauling and Excavating related to 10 T Hangar grading and paving project.

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

Attachments & Enclosures:

Resolution
Retainage Payment

Fiscal Impact:

Budget Line Item:	
Budget Summary:	Airport Cap. Project
Expenditure:	\$3,371.28
Revenue:	

Synopsis: Approval of retainage payment to B & J Hauling and Excavating.

Background Information: B & J Excavating hired to perform grading and concrete work, with IDOT Aviation Grant assistance, at the Airport in anticipation of FAA AIP grant assisted hangar project next year.

Engineer previously recommended that the City maintain retainage until final seeding and rock clean-up on the site was complete. City Administrator and Airport Engineer have both reviewed the grassy areas with the contractor. Pursuant to agreement reached by City Admin., Airport Mgr., and Brian Monk the City agreed to remove silt fence and to mow the areas of concern with Monk agreeing to hire a contractor to apply fertilizer to the area. This agreement also included a reduction in the retainage payment by \$500.00, recognizing the work being done by City staff with City equipment.

The retainage that has been held since December totals \$3,871.28, this payment will total \$3,371.28 after a \$500 reduction. It will be paid after the application of fertilizer by B & J contractor and receipt of any applicable lien waivers from B & J independent contractors.

Recommendation: I recommend that the Council approve the proposed Resolution authorizing payment to B & J Excavating and Concrete in the amount of \$3,371.28 after the application of fertilizer and the receipt of applicable lien waivers.

The City of Monticello, Iowa

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

RESOLUTION #17-___

Approving payment of retainage to B & J Hauling and Excavating related to 10 T Hangar grading and paving project in the amount of \$3,371.28.

WHEREAS, B & J Hauling and Excavating contracted with the City to perform specified improvements associated with the Airport Hangar grading and paving project, and

WHEREAS, B & J Hauling and Excavating has now satisfactorily completed the project but for the application of fertilizer to the previously seeded area, and

WHEREAS, The City currently holds retainage in the amount of \$3,871.28, however, in return for the agreement of the City to utilize City staff and equipment, B & J agreed to reduce the amount due B & J by \$500, and

WHEREAS, B & J further agreed to see to the application of fertilizer of a suitable type and quantity to the previously seeded areas, and

WHEREAS, The City Engineer approves of the final payment of retainage to the Contractor so long as all applicable lien waivers are received and fertilizer is applied.

NOW THEREFORE, BE IT RESOLVED that the City Council of Monticello, Iowa does hereby approve Payment of final retainage to B & J Hauling and Excavating in the amount of \$3,371.28, same reflecting a \$500 reduction based upon work completed by City staff, with said payment to be made after the receipt of all lien waivers and the application of fertilizer to the areas of concern by B & J or their subcontractor.

IN THE TESTIMONY WHEREOF, I have hereunto subscribed my name and caused the Great Seal for the City of Monticello, Iowa to be affixed. Done this 18th day of September, 2017.

Dena Himes, Mayor

Attest:

Sally Hinrichsen, City Clerk

Communication Page

Agenda Items Description: Resolution to approve partial abatement of South Street Assessments. (Elkin, Zimmerman)

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

Attachments & Enclosures:	
Zimmerman and Elkin Documents	
Proposed Resolution	

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

Synopsis: Three property owners along the South Street project appear eligible for partial abatements of the final assessment schedule based upon recent concrete improvements associated with their property.

Background Information: The City has historically allowed a partial abatement of the proposed assessments if the property owner has replaced the same concrete now being removed and replaced within the last ten (10) years. (Reducing the abatement by 10% per year up to a ten year or total abatement.)

The following property owners on the South Street project fall into this category:

- Property Tax Parcel 0227151009 owned by Calvin Zimmerman
- Property Tax Parcel 0227152024 owned by Michael Elkin and Jeanette Elkin

Both the Elkin and Zimmerman property owners installed new driveways in the 2013-2014 time frame, which would provide an abatement of 70%, with a 10% assessment for each of three years that the concrete had been at least partially in use.

Recommendation: I recommend that the Council approve the proposed Resolution, approving a 30% abatement for the driveway approach assessments related to the above properties.

The City of Monticello, Iowa

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

RESOLUTION #17-___

Partial Abatement of Assessments Re: Properties benefitted from E. South Street Reconstruction Project

- WHEREAS,*** The City of Monticello, Iowa is an incorporated City within Jones County, Iowa; and
- WHEREAS,*** The City of Monticello recently completed the E. South Street reconstruction project and, with the Council previously determining that a portion of the project costs would be assessed to adjoining property owners, same being deemed to have been specially benefitted by said project, and
- WHEREAS,*** Pursuant to past Policy of the City of Monticello, the Council has agreed to waive a portion of the assessment when adequate proof is presented that any of the improvements being assessed for were installed at the expense of the owner of said property within the ten (10) years immediately preceding project completion based upon the following schedule:

Improvement completed between:

<i>9 and 10 years ago</i>	<i>= 10% reduction</i>
<i>8 and 9 years ago</i>	<i>= 20% reduction</i>
<i>7 and 8 years ago</i>	<i>= 30% reduction</i>
<i>6 and 7 years ago</i>	<i>= 40% reduction</i>
<i>5 and 6 years ago</i>	<i>= 50% reduction</i>
<i>4 and 5 years ago</i>	<i>= 60% reduction</i>
<i>3 and 4 years ago</i>	<i>= 70% reduction</i>
<i>2 and 3 years ago</i>	<i>= 80% reduction</i>
<i>1 and 2 years ago</i>	<i>= 90% reduction</i>
<i>0 to 1 year ago</i>	<i>= 100% reduction</i>

and

WHEREAS, The Council finds, for purposes of calculating appropriate abatements or waivers, that the concrete improvements were largely completed in the fall of 2016, and

WHEREAS, The City of Monticello has received adequate information related to the following properties to justify a partial abatement or waivers the special assessment related to this project:

1. Property Tax Parcel 0227151009 owned by Kalvin Zimmerman
2. Property Tax Parcel 0227152024 owned by Michael Elkin and Jeanette Elkin

and

WHEREAS, The Elkin property driveway approaches were completed on or about November, 2013, falling in the three to four years ago range, justifying a reduction in the driveway approach assessment of 70%, and

WHEREAS, The Zimmerman property driveway approach was replaced by Zimmerman on or about June, 2014, falling in the three to four years ago range, justifying a reduction in the driveway approach assessment of 70%, and

WHEREAS, The Council finds that the City Clerk shall take steps to make such adjustments to the final assessment schedule.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Monticello, Iowa as follows:

The City Council of the City of Monticello does hereby abate or waive the following portion of the assessments as set forth within the final assessment schedule related to the following described properties in the amounts indicated below and directs the City Clerk to take steps necessary to reduce the final assessment schedule in such a manner as to recognize these abatements.

1. Property Tax Parcel 0227151009 owned by Kalvin Zimmerman
 - a. Abatement Amount = \$ _____
2. Property Tax Parcel 0227152024 owned by Michael Elkin and Jeanette Elkin
 - a. Abatement Amount = \$ _____

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 18th day of
September, 2017.

Mayor Dena Himes

Attest:

Sally Hinrichsen, City Clerk

W.L. Buck Grading & Concrete, LLC
2584 Pleasantview Dr Marion, IA 52302
WLBuckLLC@gmail.com
Willy Buck-319/480-1355
Larry Buck-319/480-2817

Invoice

DATE	INVOICE #
11/2/2013	5

BILL TO	SHIP TO
Mike Elkin South Maple Monticelo, IA	

DUE DATE	P.O. NUMBER



Norm: (319)480-6676
Office: (319)465-4472
Fax: (319)465-7058

19243 Stone Bridge Road, Monticello, Iowa 52310

June 29, 2014

STATEMENT

TO: Calvin Zimmerman
639 S Cedar
Monticello, IA 52310

For labor and Materials to remove your gravel driveway, form a 858 square foot driveway with reBar 2 x 2 grid, pour 4,000 lb mix concrete, and broom finish..... \$ 4,720.00.

Check payable to
Zimmerman Buildings Inc

Thank You!
Norm Zimmerman
PH 319-480-6676

City Council Meeting Prep. Date: 09/14/17 Preparer: Doug Herman		Agenda Item: # 4 Agenda Date: 09/18/17
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Communication Page

Agenda Items Description: Resolution to approve proposal related to City owned lot located at 224 N. Chestnut Street and to direct staff to negotiate agreement with chosen proposal.

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

Attachments & Enclosures:

Resolution
Proposals from Harmon and Zimmerman

Fiscal Impact:

Budget Line Item:	
Budget Summary:	
Expenditure:	
Revenue:	

Synopsis: At direction of Council two proposals have been received with regard to the Al Hughes lot.

Background Information: Council sought proposals from interested parties to purchase and “redevelop” the Al Hughes lot at 224 N. Chestnut Street. Two proposals have come in, generally as follows:

1. Tom & Lisa Harmon: Neighbor to Al Hughes lot proposes to purchase lot for \$25,000. His plan includes an addition to his home which would include a bathroom, utility/laundry room, and 2.5 stall garage, with siding to match existing home and driveway to Chestnut Street. They propose to sell of the property on the east side of the alleyway to the Lambert family who will either remodel or demolish the existing structure. Construction planned for calendar year 2018.
2. Norm Zimmerman: Norm proposes to build a new craftsman style house with a carriage style two story building on the back lot. The house to include three bedrooms on the second floor with a main floor of approximately 1300 square feet with a basement to include a family room and two car garage. The Carriage house would be approximately 30’ x 30’ with a work shop on the main level and a studio on the upper level. The house would be built with insulated concrete forms (ICF) from basement to the attic. Construction planned for calendar year 2018

Both parties indicate a plan to buy materials locally.

The Council previously indicated that it was interested in the following considerations;

1. Highest and Best Use of the lot.
2. Sale price of the lot.
3. Taxable basis of the lot.
4. Fit with the neighborhood.
5. Timing of improvements.

Because the Council has commented that one of the considerations will be potential future taxable basis I shared the two proposals with the County Assessor and asked him for feedback on potential tax basis of each proposed project. Generally, he indicated that he would expect the Zimmerman proposal to result in taxable valuation of \$200,000 and the Harmon proposal to result in taxable valuation of \$50,000.

I am awaiting more definite building plans from Norm Zimmerman and hope to have them by the time the packet goes out. If not, the packet will go out and I will get you updated plans as soon as I have them.

Recommendation: I recommend that the Council approve the proposed Resolution directing staff to move forward with one of the proposals, meeting with the party associated with the chosen proposal to work on the terms of an agreement.

The City of Monticello, Iowa

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

RESOLUTION # 17-___

Resolution to approve proposal related to City owned lot located at 224 N. Chestnut Street and to direct staff to negotiate agreement with party associated with chosen proposal.

WHEREAS, the City Council previously directed that proposals be sought from parties interested in the purchase of the City owned property located at 224 N. Chestnut Street, and

WHEREAS, notice was published for two consecutive weeks in the Monticello Express seeking proposals, and

WHEREAS, two proposals were received, and the Council having considered the positive impacts to the community of both projects, including but not limited to the following considerations:

1. Highest and Best Use of the lot.
2. Sale price of the lot.
3. Taxable basis of the lot.
4. Fit with the neighborhood.
5. Timing of improvements.

finds that the proposal presented by _____ will bring the greatest return to the City and that the City Administrator should be directed to proceed with the negotiation of a purchase agreement with _____.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Monticello, Iowa does hereby direct the City Administrator to negotiate the terms of a purchase agreement between the City of Monticello and _____ related to the City owned property at 224 N. Chestnut Street, 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 5th day of September, 2017.

Attest:

Dena Himes, Mayor

Sally Hinrichsen, City Clerk

City Council Meeting
Prep. Date: 09/14/17
Preparer: Doug Herman



Agenda Item: # 5
Agenda Date: 09/18/17

Communication Page

Agenda Items Description: Resolution to approve Urban Chicken Permit Application and related fees.

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

<u>Attachments & Enclosures:</u>
Proposed Resolution
Proposed Application

<u>Fiscal Impact:</u>	
Budget Line Item:	
Budget Summary:	
Expenditure:	
Revenue:	

Synopsis: Resolution approves Permit Application and sets fees related to Urban Chicken application and bands.

Background Information: Council previously approved Urban Chicken Ordinance. This Resolution will approve application form and set fees related to the Application process and “bands” used to ID the chickens.

Recommendation: I recommend that the Council approve the proposed Resolution.

The City of Monticello, Iowa

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

RESOLUTION #17-__

Resolution to approve Urban Chicken Permit Application and Related Fees

WHEREAS, The City Council previously approved an Ordinance permitting the maintenance of Urban Chickens within certain areas of the community, and

WHEREAS, The Ordinance provided that those desiring to raise Urban Chickens would be required, among other things, to submit an Application for said purpose and pay fees related to Urban Chickens as set by Council Resolution, and

WHEREAS, The Council has reviewed the proposed Application, a copy of same being appended hereto, and finds that the Application form which includes the following rates / fees is appropriate and should be adopted:

Proposed Rates / Fees:

Applications:	\$ 20.00
Bands:	\$ 3.00 per chicken (maximum of 6)
Deposit:	\$100.00

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Monticello does hereby approve the Urban Chicken Permit Application and the fee schedule set forth therein as also set forth within the body of this Resolution.

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 18th day of September, 2017.

Dena Himes, Mayor

Attest:

Sally Hinrichsen, Monticello City Clerk

City of Monticello

URBAN CHICKEN PERMIT APPLICATION

(Copy of the ordinance is available on the city's website at <http://ci.monticello.ia.us>)

APPLICANT INFORMATION (PLEASE PRINT)

TO OBTAIN PERMIT ALL INFORMATION BELOW MUST BE COMPLETED

Applicant's Name:	
Physical Address:	
Email Address:	24 hour Emergency Phone Contact Number:
Own Rent (Please circle)	A tenant shall attach to this application written permission from the landlord to keep chickens on the landlord's property

INITIAL EACH BOX

	I have read Monticello's urban chicken ordinance and understand the requirements for keeping chickens.
	I am aware that I am responsible for keeping chickens within the boundaries of my property at all times.
	I acknowledge that I live in a home located on a lot zoned for residential single family or residential duplex.
	I understand that the permit is a limited license for activity and no vested zoning rights arise from the permit being issued and that the permit does not run with the property.
	I understand no chickens shall be kept inside the dwelling unit.
	I understand chickens shall be kept in a coop from dusk to dawn.
	I understand the coop shall not be less than 18 inches above the ground, shall be located in the rear yard and placed a minimum of 15 feet from property lines.
	I understand that City ordinance requires certain construction materials and limits the size and height of the coop.
	I understand a fenced pen shall be located in the rear yard and the pen material shall comply with the current zoning code fence requirements.
	I understand only hens are allowed and not more than six licensed chickens are permitted per property.
	I understand all chickens shall have their wings clipped to eliminate the possibility of flight from the permittee's property
	I understand this permit is only valid for a period of one calendar year.
	I understand that any private restrictions on the use of the property shall remain enforceable and shall supersede the permit.
	I have successfully completed the required urban chicken training and attached a copy of the certificate.
	I grant City staff the right to inspect my property prior to approval of this permit and at any time to investigate a complaint.

I affirm that all statements contained in the application are true and correct and that I the permit holder will keep any chickens in compliance with all ordinances. I understand that failure to comply with regulations may result in revocation of the permit and/or issuance of municipal infractions.

Signature _____

Date _____

FOR CITY STAFF USE ONLY

Permit Application Fee \$20.00	Receipt#	1 st Band Number _____	\$3.00	Receipt#
Deposit Fee \$100.00		2 nd Band Number _____	\$3.00	
		3 rd Band Number _____	\$3.00	
		4 th Band Number _____	\$3.00	
		5 th Band Number _____	\$3.00	
		6 th Band Number _____	\$3.00	
		Total \$.00	

Application Meets Requirements	Yes No	Corrections Needed:
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Permit Issued By:
Issued Date:
Permit Number:
Permit Expiration Date: December 31, 20____

City Council Meeting
Prep. Date: 09/14/17
Preparer: Doug Herman



Agenda Item: # 7
Agenda Date: 09/18/17

Communication Page

Agenda Items Description: Ordinance to amend Chapter 63.01 of the Code Re: Speed Limits. (S. Cedar St.)

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

Attachments & Enclosures:

Proposed Ordinance

Fiscal Impact:

Budget Line Item:

Budget Summary:

Expenditure:

Revenue:

Synopsis: Ordinance enacts business district speed limit on Cedar Street from 1st Street on north to Washington Street on the south.

Background Information: Due to increased business presence and traffic flow the Police Chief recommends that the section of S. Cedar between E. 1st Street and E. Washington Street be restricted to a 20 mph speed zone.

Recommendation: I recommend that the Council approve the proposed Ordinance. (1st Reading.)

ORDINANCE NO. 682

An Ordinance Amending Chapter 63, Speed Regulations, Monticello Code, by Amending Provisions Pertaining to Special Speed Zones

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

SECTION 1: Section 63.01 Speed Restrictions, subsection 3(A) currently reads as follows:

3. Notwithstanding the speed limits set out above, the City has, by action of the Council, established special speed zones within the City. These special speed zones are as follows:

Paragraph A: 20 MPH Speed Limit on N. Cedar Street from its intersection with E. 1st Street to its intersection with E. 3rd Street.

Section 2: Section 63.01 Speed Restrictions, subsection 3(A) as shown above shall be amended to read as follows:

3. Notwithstanding the speed limits set out above, the City has, by action of the Council, established special speed zones within the City. These special speed zones are as follows:

Paragraph A: 20 MPH Speed Limit on Cedar Street from its intersection with E. 1st Street north to its intersection with E. 3rd Street and from its intersection with E. 1st Street south to its intersection with E. Washington Street

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 from and after its final passage, approval and publication as provided by law.

1st reading passed by the Council on this
2nd reading passed by the Council on this
3rd reading passed by the Council on this

Dena Himes, Mayor

Attest:

Sally Hinrichsen, City Clerk

I, Sally Hinrichsen, Monticello City Clerk, do hereby certify that the above and foregoing Ordinance #682 was published in the Monticello Express on the ____ day of October, 2015.

Signed and dated this _____ day of October, 2015.

Sally Hinrichsen, City Clerk

City Council Meeting
Prep. Date: 09/01/17
Preparer: Doug Herman



Agenda Item: Reports
Agenda Date: 09/05/2017

Communication Page

Agenda Items Description: Misc. Reports

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

Attachments & Enclosures:

Engineer's Report

Fiscal Impact:

Budget Line Item:

Budget Summary:

Expenditure:

Revenue:

- Urban Chicken Training set for October 12, 2017. More information to follow.
- In the process of setting up a meeting with Mike Felton and Extension Master Gardener. Waiting on potential dates from Master Gardener. Awaiting follow up from Extension.
- Engineer's Report: See Attached
- Dave Lumpa Citation: The Court ordered Dave Lumpa to pay a Civil Penalty of \$5,000 related to building permit violations from 2016 through July 2017. The Court took into consideration that this was a second offense and that the City could have requested penalties in the amount of \$750 per day. The Court suspended \$4,250 of the penalty on the condition that Lumpa come into full compliance with his rear yard fence (that was originally built in the alleyway right-of-way) and nuisance issues on his property, primarily in the back yard area, identified by the Chief of Police earlier this year. He has 90 days to come into compliance and his failure to do so may result in the Court imposing the currently suspended portion of the penalty. Chief Smith will again work with Dave on what is required in regard to nuisance issues and Brant will also, again, work with Dave on fence requirements. I have been ordered to file a progress report in approx. thirty (30) days.
- ComElec Lease: ComElec has paid their lease with the City and is totally up to date. (They withheld rent during water tower project and did not object to paying when questioned about it.)
- Library Lot Lights: Before we get to winter we need to come up with a solution to "dark" areas near Memorial. Council previously spoke about period fixtures. (Two would run approx. \$7,000 installed.) Also spoke about updating parking lot lights to LED to shed more light. REM Electric will be meeting with their lighting rep as early as next week to look at solutions. Kim Brooks may want to speak on this issue on behalf of the Library Board.

Memorandum

To: Doug Herman, Mayor & City Council **Date:** 09/14/17
From: Patrick Schwickerath, P.E., Casey Zwolinski, E.I.
CC:
RE: City Engineer's Report

CITY PROJECTS

East South Street Reconstruction:

- The project is substantially complete
- The Council approved the Final Assessment on 08/07/17.
- The Contractor needs to submit lien waivers prior to releasing retainage.

H.M.A. Resurfacing (Main Street Rehab):

- The second lift of HMA pavement was completed on August 30th.
- PCC (Portland Cement Concrete) work including ADA sidewalk ramps and storm and sanitary sewer structure improvements is nearing completion with this work anticipated to be done by the end of September.
- Traffic signal adjustments at Main and 1st Street are nearly complete.
- The project is anticipated to be substantially complete by the end of September.

East 1st Street Bridge:

- The bridge removal was completed by 08/11/17.
- CenturyLink relocated a fiber optic line the week of August 14th.
- Pile driving is nearing completion.
- The Contractor's current schedule is for construction to be complete by the end of November of this year, but it could extend into early 2018. The Contractor will likely be allowed 70 working days for construction. Working days **ARE NOT** the same as calendar days.

Taxiway Improvements:

- Construction is complete and a completion letter has been submitted to the City Council for action on 09/18/17.

Airport Hangar:

- Contracts and bonds have been reviewed by the FAA.
- The Notice to Proceed has been issued.
- Construction to begin this fall and go through the spring of 2018.

Water Tower Painting:

- Painting is complete.
- Antennas should be relocated back onto the tower.
- The construction cost should be within 1% of the final engineer's estimate prior to the bid.
- Lien waivers have been requested from the Contractor.

6th Street Ditch:

- The plans and specs are approximately 90% complete. The stream restoration adjacent to the west side of Highway 38 has been removed from the plans.
- The joint permit application has been submitted to the US Army Corps of Engineers and the Iowa Department of Natural Resources. Project coverage by a Nationwide Permit is anticipated to be received from the Corps of Engineers by the beginning of October.
- Snyder to prepare an overall easement exhibit for the construction limits for the City to use while working on obtaining easements.

Oak Street Water Main:

- Three quotes for the water main replacement on Oak Street near the former Kum & Go site were received with the lowest coming from Eastern Iowa Excavating and Concrete, LLC.
- Eastern Iowa Excavating and Concrete, LLC plans to start construction on or near 09/21/17.
- Construction Should take approximately 10 days.

Orbis Stormwater:

- The stormwater report that was submitted for the Orbis expansion was reviewed by Snyder & Associates and a memo returned to the City on August, 9th.
- The report should be revised and resubmitted.