

COUNCIL PROCEEDINGS

March 22, 2021

On Monday, March 22, 2021 at the Municipal Hall at 6:00 p.m. a special meeting of the Council, City of Fredericksburg Chickasaw County was held.

Mayor Jimmy Mitchell, in the chair and called the meeting to order at 6 p.m. with Council Members Kyle Wendland, Randy Leach, Sheriton Dettmer present with Doreen Cook being present at 6:11 p.m.
Absent: Dean Speicher.

Employee's present – Cindy Lantow, Ray Armbrecht

Guests present – Amanda Moenk from the F'Burg Review, Milo Drape, Andy Meyer

The Pledge of Allegiance was said by all in attendance.

A motion by Leach second by Dettmer to approve the agenda as presented. All members present voting aye, motion carried.

Comments by Mayor – None at this time.

Citizen Forum – No one from audience chose to speak at this time.

Old Business – None

New Business –

- a. FY 2021 / 2022 Budget – Public Hearing – Being it is 6:00 p.m., the Mayor announced that it was the time and place for the Public Hearing on the proposed 2021 / 2022 Fiscal Year Budget. A motion was made by Dettmer second by Leach to go into the Public Hearing on the proposed 2021 / 2022 Fiscal Year Budget. Ayes: Dettmer, Wendland, Leach. Nays: None. Absent: Cook & Speicher. Motion carried. The Mayor went over a few highlights of the proposed budget and explained that the City chose to keep the budget as is even with Kerry closing but the Council will do their due diligence in what projects are chose to be done this year as we will need to watch our spending. Dettmer stated that he felt good about the budget as there had been several meetings where it was all discussed. There were no written or other oral comments on the Budget from the public or the Council. A motion was made by Leach second by Dettmer to go out of the Public Hearing and back to regular session. Ayes: Dettmer, Cook, Wendland, Leach. Nays: None. Absent: Speicher. Motion carried. There being no objections either written or oral Resolution No. 1321-03-2021 was presented for action.

RESOLUTION - 1321-03-2021 - A RESOLUTION ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2022, BE IT RESOLVED, By the Council of the City of Fredericksburg,

Iowa: The annual budget for the fiscal year ending June 20, 2022 as set forth in the Budget Summary Certificate and in the detailed budget expenditures and allocations, to programs and activities, for said fiscal year, is adopted. The City Administrator is hereby directed to make the filing by law and set up her books in accordance with the summary as adopted. A motion was made by Dettmer second by Wendland to approve Resolution No.1321-03-2021 as presented. Ayes: Dettmer, Wendland, Leach. Nays: None. (Note: Cook did not vote on the budget approval). Absent: Speicher. Whereupon the Mayor declared Resolution No.1321-03-2021 passed and approved as of this date.

- b. Cardboard Ordinance – #241-01-2021 –was presented to the Council for the 2nd and possible 3rd readings - Amending the Code of Ordinances of the City of Fredericksburg Iowa, by Amending Provisions Pertaining to Curbside Recycling in the City of Fredericksburg - Section 106.11 A – Fees for Cardboard Pickup at Businesses – The fee for commercial cardboard pickup service, used or available is \$21.00 per month for those businesses that have a “cardboard dumpster” provided by Jendro Sanitation. The cardboard pickup fee shall be charged on the monthly utility bill in addition to the regular garbage charge from the City. The cardboard pickup will be weekly. The City will cost share this cost at 50/50 for 3 years.

Motion by Leach second by Dettmer that the rules governing the adoption of the Ordinance be suspended in order that this Ordinance No. 241-01-2021 be placed upon its passage. Ayes: Dettmer, Wendland, Leach. Nays: Cook. Absent: Speicher. Motion carried.

Motion by Leach second by Dettmer that Ordinance No. 241-01-2021 be declared as having its second and third readings and that the same be prepared for adoption. Ayes: Dettmer, Wendland, Leach. Nays: Cook. Absent: Speicher. Motion carried.

Moved by Dettmer second by Leach that Ordinance No. 241-01-2021, An Ordinance Amending the Code of Ordinances of the City of Fredericksburg Iowa, by Amending Provisions Pertaining to Curbside Recycling in the City of Fredericksburg be adopted. Ayes: Dettmer, Wendland, Leach. Nays: Cook. Absent: Speicher. Motion carried.

- c. Fire Dept. Overhead Doors – Permission to advertise to take bids – Discussion was held on advertising the overhead doors. A motion was made by Dettmer second by Cook to advertise, to list each door and to number each door for bidding purposes and to have sealed bids back by noon on May 3, 2021. All members present voting aye, motion carried.
- d. Washington Ave. Lift Station – Updates / Rail System – Ray Armbricht was present to inform the Council on the issues he had been having - pumps kicking out started a couple months ago; he has been working with the pumps to make sure everything works as it should. The pump guy was here today and cleaned out the pumps. The issue is that things are being flushed that shouldn't be flushed. A bid from Quality Pump in the amount of \$16,593.00 to replace the 2 pumps, check valves, piping and labor. After discussion, a motion was made by Leach to do the

repairs less the stainless-steel check valves second by Dettmer. Cook asked to discuss and asked Ray if he thought the stainless-steel would be better for the check valves. Ray said either way would be fine. If we went with stainless-steel it would add another \$3,000 to the bid. The Mayor called for the vote and all members present voted aye, motion carried.

Under Thoughts and Consideration – it was noted that the City has received a 1,000 grant for outdoor movie equipment. Sheriton will get some pricing on this for our April meeting.

UPDATE – Jimmy stated that he is in hopes that we will have a current updated pricing for the substation by our April meeting.

There being no further business requiring Council action the meeting was adjourned with a motion by Leach second by Dettmer at 6:31 p.m. All members present voting aye, motion carried.

The next regular meeting of the Fredericksburg City Council is Monday, April 5, 2021 at 7 p.m.

Jimmy Mitchell, Mayor

ATTEST:

Cindy Lantow, City Administrator

ORDINANCE NO. 241-01-2021

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF FREDERICKSBURG, IOWA 2006, BY AMENDING PROVISIONS PERTAINING TO CURBSIDE RECYCLING IN THE CITY OF FREDERICKSBURG, IOWA.

Be It Enacted by the City Council of the City of Fredericksburg, Iowa:

Section 1. SECTION MODIFIED. Sections 106.11 of the Code of Ordinance of the City of Fredericksburg, Iowa, 2006 is repealed and the following adopted in lieu thereof:

106.11 A Fees for Cardboard Pickup at Businesses. The fee for commercial cardboard pickup service, used or available, is \$21.00 per month for those businesses that have

a “cardboard dumpster” provided by Jendro Sanitation. The cardboard pickup fee shall be charged on the monthly utility bill in addition to the regular garbage charge from the City. The Cardboard pickup will be weekly.

The City will cost share this cost 50/50 for 3 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 from and after its final passage, approval and publication as provided by law.

Passed by the Council the 22nd day of March, 2021, and approved this 22nd day of March, 2021,

Mayor, Jimmy Mitchell

ATTEST: _____
City Administrator, Cindy Lantow

I certify that the foregoing was published as Ordinance No. 241-01-2021 on the 1st day of April, 2021.

City Administrator, Cindy Lantow

LIST OF BILLS

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
BLACK HILLS ENERGY	GAS SERVICE	810.79
BODENSTEINER IMPLEMENT	EQUIPMENT MAINTENANCE	4,382.77
BUTLER COUNTY REC	ELECTRIC SERVICE	145,609.66
CE STONE REFRIGERATION	LABOR	202.00
CEDAR VALLEY BLDG SUPPLY	HOUSING INCENTIVES	34,714.53
EFTPS	FED/FICA TAX	1,961.90
EFTPS	FED/FICA TAX	1,961.90

F'BURG FOOD CENTER	POP/LIQUOR/ICE FOR WHITETAILS	924.89
F'BURG PLUMBING & HEATING	LABOR / MATERIALS	96.83
GILMOUR TREE SERVICE	TREE / STUMP REMOVAL	900.00
GWORKS	SOFTWARE UPDATES	3,980.00
HAWKEYE ALARM	ALARM ANNUAL FEE	250.00
HAWKINS INC	CHEMICALS	422.69
HSA - CINDY LANTOW	HSA PRE-TAX	50.00
HSA - RAY ARMBRECHT	HSA PRE-TAX	50.00
HSA- ROBERT SCHULZ	HSA PRE-TAX	100.00
IPERS	IPERS - REGULAR	3,198.69
IPERS	IPERS - REGULAR	3,198.69
KABRICK DISTRIBUTING	BEER	726.15
MEDIA COM	PHONE SERVICE	209.05
NORTH CENTRAL LABS	LAB SUPPLIES	
PLUNKETT'S PEST CONTROL	PEST CONTROL	41.60
QUALITY PUMP & CONTROL	LABOR/MATERIALS	6,522.83
RAPID PRINTERS/OFFICE WLD	OFFICE SUPPLIES	399.90
RICK'S SERVICE CENTER	LABOR	204.57
RICOH-WELLS FARGO	COPIER MAINTENANCE	1,053.00
STATE HYGIENIC LAB	WATER TESTING	203.50
TEAM LAB	CHEMICALS	1,225.00
TREASURER STATE OF IOWA	STATE TAXES	699.00
UNGGOY BROADBAND	PHONE SERVICE	19.95
UNITED BEVERAGE	BEER	392.00
UNITED HEALTH CARE	HEALTH PRE-TAX	3,336.65
UNITED HEALTH CARE	HEALTH PRE-TAX	3,336.65
US CELLULAR	CELL PHONE SERVICE	320.39
US POST OFFICE	STAMPS	175.00
USA BLUE BOOK	LAB SUPPLIES	420.22
ZENDA VIKTUREK	CPR RECERTIFICATIONS	202.00
Accounts Payable Total		<u>213,805.56</u>
Payroll Checks		<u>8,014.64</u>
***** REPORT TOTAL *****		<u>\$ 221,820.20</u>
GENERAL		23,866.02
WATER		3,159.70
SEWER		11,132.19
ELECTRIC		181,348.41
LANDFILL/GARBAGE		<u>2,313.88</u>
TOTAL FUNDS		<u>\$ 221,820.20</u>