COUNCIL PROCEEDINGS

October 10, 2016

On Wednesday, October 10, 2016 at the Municipal Hall at 7:00 P.M. the regular meeting of the Council, City of Fredericksburg Chickasaw County was held.

Mayor Shain Kroenecke in the chair called the meeting to order at 7 p.m. Council Members present were Jimmy Mitchell, Brad Schoonover, Randy Leach, Dean Speicher, and Sheriton Dettmer.

Employees present were Bob Schulz, Cindy Lantow and Ray Armbrecht.

Guests present were Pat Ross, Carol Ameling, Lois Fisher, Karen Vandeventer, Andy Meyer, Mike Quigley, Dale Nelson, Claude & Judy Padget, Denise Gruenberg, Helen Kottke, Sharon Hansen, Phil Harnisch, Jim Cook, Jerry Linder, Jim Nelson, Amanda Harkrader, Kathy Selck, Jody & Jeannie Nylin, Lanell Schumacher, Chuck Stone, Paul Nelson, Dale Flugge, Masten Ball, Julie Burkey, Toni Kroenecke, Bryan Schaufenbuel

The Pledge of Allegiance was said by all in attendance.

A motion was made by Leach second by Dettmer to approve the consent agenda as presented - Approval of the agenda; Minutes of the September 7, 2016 Council Meeting; Financial Reports for August 2016; Summary List of Bills; Overtime/Comp. time for September 2016 - Bob – 1 ½ hrs. Overtime / 2 hrs. Comp Time; Curt – 1 hr. Overtime and Ray 30 hrs. Overtime / 5 hrs. Comp. Time; Rent refund for the AmVet Auxiliary Waffle Breakfast. All members present voting aye, motion carried.

Under Citizen Forum – Jim Cook addressed the Council how upset he was that the City’s flags were not at half-staff on September 11. Masten Ball presented photos to the council on an idea of using tractor tires in the park. No action was taken during the Citizen Forum.

Deputy Marty Hemann presented the September 2016 Law Report. There were 114 hours worked during the month of September 2016. The following was reported for the month of September – 0 Traffic Citations; 0 Parking / Snow Citations; 9 Arrests; 5 Citizen Complaints Taken; 0 Motor Vehicle Accident; 37 calls for service received; and 5 Traffic Stops.

City Attorney Updates – there were none.

The following Building Permits were discussed as approved as follows –

* Casey’s – addition – motion by Leach second by Schoonover to approve as presented. All members present voting aye, motion carried.
* Jody & Jeannie Nylin – shed - motion by Schoonover second by Leach to approve as presented. All members present voting aye, motion carried.
* Jared & Brianna Pitz – driveway – motion by Dettmer second by Mitchell to approve as presented. All members present voting aye, motion carried.
* Dennis & Lanell Schumacher – garage with variance to be closer to lot line – motion by Leach second by Mitchell to approve. All members present voting aye, motion carried.

Ordinance No. 228-08-2016, An Ordinance Amending the Code of Ordinances of the City of Fredericksburg, Iowa 2013, By Amending Provisions Pertaining to Collection of Solid Waste in the City of Fredericksburg, Iowa, was presented to the Council for the 3rd reading. After much discussion and citizens voicing their thoughts and opinions, a motion was made by Dettmer second by Schoonover be declared as having it 3rd reads and that the same be prepared for adoption. Ayes: Mitchell, Schoonover and Dettmer. Nays: Leach, Speicher. Motion passed. Moved by Dettmer second by Schoonover that Ordinance No. 228-08-2016, An Ordinance Amending the Code of Ordinances of the City of Fredericksburg, Iowa 2013, By Amending Provisions Pertaining to Collection of Solid Waste be adopted. Ayes: Mitchell, Schoonover and Dettmer. Nays: Leach, Speicher. Motion passed. Whereupon the Mayor declared Ordinance No. 228-08-2016 duly adopted under the suspension of the rules and to be in full force and effect from and after its publication in a newspaper of general circulation in the City of Fredericksburg, Iowa. (A copy of Ordinance 228-08-2016 can be found at the end of these minutes)

Ordinance No. 229-08-2016, An Ordinance Amending the Code of Ordinances of the City of Fredericksburg, Iowa, 2013, By Amending Provisions Pertaining to Solid Waste Control in the City of Fredericksburg, Iowa, 2013, was presented to the Council for the 2nd & 3rd readings. Motion by Dettmer second by Schoonover that the rules governing the adoption of the Ordinance be suspended in order that this Ordinance No. 229-08-2016 be placed upon its passage. Ayes: Mitchell, Schoonover, Dettmer. Nays: Leach, Speicher. Motion passed. Motion by Dettmer second by Schoonover that Ordinance No. 229-08-16 be declared as having its second and third readings and that the same be prepared for adoption. Ayes: Mitchell, Schoonover, Dettmer. Nays: Leach, Speicher. Motion passed. Moved by Dettmer second by Schoonover that Ordinance No. 229-08-16, An Ordinance Amending the Code of Ordinances of the City of Fredericksburg, Iowa, 2013, By Amending Provisions Pertaining to Solid Waste Control in the City of Fredericksburg, Iowa, 2013, be adopted. Ayes: Mitchell, Schoonover, Dettmer. Nays: Leach, Speicher. Whereupon the Mayor declared Ordinance No. 229-08-2016 duly adopted under the suspension of the rules and to be in full force and effect from and after its publication in a newspaper of general circulation in the City of Fredericksburg, Iowa. (A copy of Ordinance 229-08-2016 can be found at the end of these minutes).

Toni Kroenecke and Amanda Harkrader, Park & Rec coordinators, discussed with the council different youth activities that are being planned. They want to add 3rd & 4th grade basketball and spring flag football along with doing T-ball, Baseball, Softball and Fall Flag Football. A motion was made by Dettmer second by Mitchell to approve adding the 3 & 4 girls & boys basketball and spring flag football. All members present voting aye, motion carried.

A motion was made in a form of a resolution by Mitchell second by Dettmer to set an hourly wage for the Park & Rec Coordinators as follows - Toni Kroenecke at $17.00 per hour and Amanda Harkrader at $17.00 per hour. Ayes: Speicher, Dettmer, Leach, Schoonover, Mitchell. Nays: None. Whereupon the Mayor declared Resolution No. 1240-10-2016 passed and approved as of this date.

A motion was made in a form of a resolution by Dettmer second by Leach to re-hire Abby Lienau as a bartender for the City of Fredericksburg and to set her wage at $10.00 per hour. Ayes: Mitchell, Schoonover, Leach, Dettmer, Speicher. Nays: None. Whereupon the Mayor declared Resolution No. 1241-10-2016 passed as approved as of this date.

Discussion was held on getting a new pump for the Main Lift Station. After discussion, a motion was made by Leach second by Mitchell to order a new pump from Quality Pump & Control for $11,171.00. All members present voting aye, motion carried.

Some discussion was held on the bridges in the City Park. A motion was made by Mitchell second by Dettmer to repair the bridge on the east end of the City Park (the bridge in memory of Lloyd Katz). All members present voting aye, motion carried. The silver walk bridge that goes from the park to Mechanic Street will be looked at to see if it is worth repairing / replacing. These bridges were damaged during the high water.

No action taken under old business and under FYI / Thoughts/ Consideration / Updates.

Under Public Works Director - Bob stated that the alley in back of the funeral home needs some work and the low spot of the alley repositioned. Speicher Excavating will be working on getting this done as a property owner had already contacted Speicher Excavating to do the work.

There being no further business requiring Council action the meeting was adjourned by the Mayor at 8:39 p.m.

The next regular meeting of the Fredericksburg City Council will be on Monday, November 7, 2016 at 7:00 P.M.

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Shain Kroenecke, Mayor

ATTEST:

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Cindy Lantow, City Administrator

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| **LIBRARY FUND** |  |  |  |  |  |  |  |  |  |  |  |
| AMAZON.COM | BOOKS / AUDIO BOOKS / DVD'S | 1,167.58 |  |  |  |  |  |  |  |  |  |
| CENTER POINT LARGE PRINT BOOKS | BOOKS | 111.45 |  |  |  |  |  |  |  |  |  |
| DEARBORN NATIONAL LIFE | LIFE INSURANCE | 10.05 |  |  |  |  |  |  |  |  |  |
| FARM & RANCH | MAGAZINE SUBSCRIPTION | 19.97 |  |  |  |  |  |  |  |  |  |
| F'BURG FOOD CENTER | SUPPLIES | 19.89 |  |  |  |  |  |  |  |  |  |
| HARDWARE HUB | SWIFFER | 9.99 |  |  |  |  |  |  |  |  |  |
| MEDIA COM | PHONE SERVICE | 59.01 |  |  |  |  |  |  |  |  |  |
| RICH, KATIE | MILEAGE | 79.92 |  |  |  |  |  |  |  |  |  |
| RICOH | COPIER RENT | 92.51 |  |  |  |  |  |  |  |  |  |
| UNGS, DENNY | COMPUTER MAINTENANCE | 41.66 |  |  |  |  |  |  |  |  |  |
| WELLMARK | HEALTH INSURANCE | 422.71 |  |  |  |  |  |  |  |  |  |
| FICA / FWT | WITHHOLDINGS - SEPTEMBER | 427.13 |  |  |  |  |  |  |  |  |  |
| TREASURER STATE OF IOWA | WITHHOLDINGS - SEPTEMBER | 70.74 |  |  |  |  |  |  |  |  |  |
| IPERS | IPERS - SEPTEMBER | 415.39 |  |  |  |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 9/30 | 2,445.07 |  |  |  |  |  |  |  |  |  |
|  | ***TOTAL LIBRARY ------------*** | **$ 5,393.07** |  |  |  |  |  |  |  |  |  |
| **FIRE FUND** |  |  |  |  |  |  |  |  |  |  |  |
| BUTLER CO REC | ELECTRIC SERVICE | 395.13 |  |  |  |  |  |  |  |  |  |
| CULVER HAHN | PLUG / LAMPS | 447.07 |  |  |  |  |  |  |  |  |  |
| FIRE EQUIPMENT SPECIALTIES | SERVICE MATERIALS | 482.42 |  |  |  |  |  |  |  |  |  |
| FARMERS WIN COOP | GAS / DIESEL | 255.35 |  |  |  |  |  |  |  |  |  |
| HARDWARE HUB | SUPPLIES | 493.65 |  |  |  |  |  |  |  |  |  |
| MATTKE & ROGERS | S.S. LEGS | 75.00 |  |  |  |  |  |  |  |  |  |
| OFFICE WORLD | ENVELOPES | 17.41 |  |  |  |  |  |  |  |  |  |
| PLUNKETT'S | PEST CONTROL | 42.00 |  |  |  |  |  |  |  |  |  |
| RICK'S TIRE | LABOR / MATERIALS | 307.40 |  |  |  |  |  |  |  |  |  |
| TEAM LAB | WEED SPRAY | 500.00 |  |  |  |  |  |  |  |  |  |
| WINDSTREAM | PHONE SERVICE | 87.34 |  |  |  |  |  |  |  |  |  |
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|  | ***TOTAL FIRE -------------------*** | **$ 3,102.77** |  |  |  |  |  |  |  |  |  |
| **POOL FUND** |  |  |  |  |  |  |  |  |  |  |  |
| BLACKHILLS ENERGY | GAS SERVICE | 95.26 |  |  |  |  |  |  |  |  |  |
| FARMERS WIN COOP | GAS / DIESEL | 11.00 |  |  |  |  |  |  |  |  |  |
| SCREENPRINTS | SHIRTS | 82.50 |  |  |  |  |  |  |  |  |  |
| TEAM LAB | CHEMICALS | 590.00 |  |  |  |  |  |  |  |  |  |
| FICA / FWT | WITHHOLDINGS - SEPTEMBER | 17.22 |  |  |  |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 9/26 | 54.82 |  |  |  |  |  |  |  |  |  |
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|  | ***TOTAL POOL -------------------*** | **$ 850.80** |  |  |  |  |  |  |  |  |  |
| **STREET FUND** |  |  |  |  |  |  |  |  |  |  |  |
| BLACKHILLS ENERGY | GAS SERVICE | 20.58 |  |  |  |  |  |  |  |  |  |
| BUTLER CO REC | ELECTRIC SERVICE | 84.06 |  |  |  |  |  |  |  |  |  |
| CNH CAPITAL | FITTING / HOSE | 36.95 |  |  |  |  |  |  |  |  |  |
| FARMERS WIN COOP | GAS / DIESEL | 242.98 |  |  |  |  |  |  |  |  |  |
| JOHN DEERE FINANCIAL | GRASS SEED | 19.99 |  |  |  |  |  |  |  |  |  |
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|  | ***TOTAL STREET -------------------*** | **$ 404.56** |  |  |  |  |  |  |  |  |  |
| **PARK FUND / PARK & REC** |  |  |  |  |  |  |  |  |  |  |  |
| BUTLER CO REC | ELECTRIC SERVICE | 27.50 |  |  |  |  |  |  |  |  |  |
| BODENSTEINER IMPLEMENT | SUPPLIES | 306.34 |  |  |  |  |  |  |  |  |  |
| CHICKASAW CO. EXTENSION | REGISTRATIONS | 185.00 |  |  |  |  |  |  |  |  |  |
| FARMERS WIN COOP | GAS / DIESEL | 177.96 |  |  |  |  |  |  |  |  |  |
| HARDWARE HUB | SUPPLIES | 41.54 |  |  |  |  |  |  |  |  |  |
| JOHN DEERE FINANCIAL | SUPPLIES | 10.98 |  |  |  |  |  |  |  |  |  |
| KROENECKE, TONI | REIMBURSE FEES FOR FLAG FOOTBALL | 875.00 |  |  |  |  |  |  |  |  |  |
| NOLTE EXCAVATING | ROAD STONE / HAULING | 693.39 |  |  |  |  |  |  |  |  |  |
| TEAM LAB | WEED SPRAY | 2,788.00 |  |  |  |  |  |  |  |  |  |
| US POST OFFICE | POSTAGE | 7.75 |  |  |  |  |  |  |  |  |  |
| US POST OFFICE | POSTAGE | 8.26 |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  | ***TOTAL PARK -------------------*** | **$ 5,121.72** |  |  |  |  |  |  |  |  |  |
| **GENERAL FUND** |  |  |  |  |  |  |  |  |  |  |  |
| BLACKHILLS ENERGY | GAS SERVICE | 32.69 |  |  |  |  |  |  |  |  |  |
| CHICKASAW CO. RECORDER | RECORDING FEES | 66.00 |  |  |  |  |  |  |  |  |  |
| COOK, DOREEN | REIMBURSE RENTAL FEE | 150.00 |  |  |  |  |  |  |  |  |  |
| DEARBOARN NATIONAL LIFE | LIFE INSURANCE | 10.05 |  |  |  |  |  |  |  |  |  |
| DAKTRONICS | SERVICE AGREEMENT | 577.80 |  |  |  |  |  |  |  |  |  |
| F'BURG FOOD CENTER | LIQUOR / ICE | 365.73 |  |  |  |  |  |  |  |  |  |
| FEHR GRAHAM | PROFESSIONAL FEES - TRAIL | 8,340.25 |  |  |  |  |  |  |  |  |  |
| HARDWARE HUB | SUPPLIES | 14.97 |  |  |  |  |  |  |  |  |  |
| KABRICK | BEER | 288.25 |  |  |  |  |  |  |  |  |  |
| OFFICE WORLD | OFFICE SUPPLIES | 155.96 |  |  |  |  |  |  |  |  |  |
| US POST OFFICE | POSTAGE | 74.20 |  |  |  |  |  |  |  |  |  |
| VANGUARD PUBLISHING | LEGAL PROCEEDINGS | 398.09 |  |  |  |  |  |  |  |  |  |
| WEB DESIGN BY DUHRKOPH | WEB HOSTING / LABOR | 272.50 |  |  |  |  |  |  |  |  |  |
| WELLMARK | HEALTH INSURANCE | 812.34 |  |  |  |  |  |  |  |  |  |
| FICA / FWT | WITHHOLDINGS - SEPTEMBER | 963.83 |  |  |  |  |  |  |  |  |  |
| TREASURER STATE OF IOWA | WITHHOLDINGS - SEPTEMBER | 152.24 |  |  |  |  |  |  |  |  |  |
| IPERS | IPERS - SEPTEMBER | 540.41 |  |  |  |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 9/26 | 1,315.62 |  |  |  |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 10/10 | 1,263.46 |  |  |  |  |  |  |  |  |  |
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|  | ***TOTAL GENERAL -------------------*** | **$ 15,794.39** |  |  |  |  |  |  |  |  |  |
| **WATER FUND** |  |  |  |  |  |  |  |  |  |  |  |
| BLACKHILLS ENERGY | GAS SERVICE | 36.04 |  |  |  |  |  |  |  |  |  |
| DEARBORN NATIONAL | LIFE INSURANCE | 10.05 |  |  |  |  |  |  |  |  |  |
| IOWA DNR | WATER USE FEE | 66.00 |  |  |  |  |  |  |  |  |  |
| TESTAMERICA | WATER TESTS | 21.00 |  |  |  |  |  |  |  |  |  |
| TEAM LAB | WEED SPRAY | 500.00 |  |  |  |  |  |  |  |  |  |
| US POST OFFICE | POSTAGE | 74.20 |  |  |  |  |  |  |  |  |  |
| WELLMARK | HEALTH INSURANCE | 679.68 |  |  |  |  |  |  |  |  |  |
| FICA / FWT | WITHHOLDINGS - SEPTEMBER | 884.04 |  |  |  |  |  |  |  |  |  |
| TREASURER STATE OF IOWA | WITHHOLDINGS - SEPTEMBER | 161.30 |  |  |  |  |  |  |  |  |  |
| IPERS | IPERS - SEPTEMBER | 517.49 |  |  |  |  |  |  |  |  |  |
| TREASURER STATE OF IOWA | SALES TAX - AUGUST | 883.00 |  |  |  |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 9/26 | 1,238.30 |  |  |  |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 10/10 | 1,238.30 |  |  |  |  |  |  |  |  |  |
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|  | ***TOTAL WATER -------------------*** | **$ 6,309.40** |  |  |  |  |  |  |  |  |  |
| **SEWER FUND** |  |  |  |  |  |  |  |  |  |  |  |
| ALL STOP | GAS FOR PICKUP / TRASH PUMPS | 306.23 |  |  |  |  |  |  |  |  |  |
| ARMBRECHT, RAY | REIMBURSE HOTEL / MEALS | 286.51 |  |  |  |  |  |  |  |  |  |
| DEARBORN NATIONAL LIFE | LIFE INSURANCE | 10.05 |  |  |  |  |  |  |  |  |  |
| ERA | LAB SUPPLIES | 197.52 |  |  |  |  |  |  |  |  |  |
| FARMERS WIN COOP | GAS / DIESEL | 101.14 |  |  |  |  |  |  |  |  |  |
| HARDWARE HUB | SUPPLIES | 114.35 |  |  |  |  |  |  |  |  |  |
| IAMU | LOAN PAYMENTS | 2,253.02 |  |  |  |  |  |  |  |  |  |
| IOWA WATER ENVIRONMENT ASS'N | REGISTRATION FEE | 30.00 |  |  |  |  |  |  |  |  |  |
| MUNICIPAL PIPE TOOL | JET CLEANING | 5,954.00 |  |  |  |  |  |  |  |  |  |
| QUALITY PUMP & CONTROL | LABOR / MATERIALS | 692.00 |  |  |  |  |  |  |  |  |  |
| NSB CALIBRATIONS | CALIBRATION OF THERMOMETERS | 297.85 |  |  |  |  |  |  |  |  |  |
| TESTAMERICA | WASTEWATER TESTS | 2,327.85 |  |  |  |  |  |  |  |  |  |
| TEAM LAB | CHEMICALS / WEED SPRAY | 9,990.00 |  |  |  |  |  |  |  |  |  |
| US POST OFFICE | POSTAGE | 74.20 |  |  |  |  |  |  |  |  |  |
| VANGUARD PUBLISHING | PUBLIC NOTICE | 18.01 |  |  |  |  |  |  |  |  |  |
| WELLMARK | HEALTH INSURANCE | 1,660.90 |  |  |  |  |  |  |  |  |  |
| FICA / FWT | WITHHOLDINGS - SEPTEMBER | 815.07 |  |  |  |  |  |  |  |  |  |
| TREASURER STATE OF IOWA | WITHHOLDINGS - SEPTEMBER | 159.94 |  |  |  |  |  |  |  |  |  |
| IPERS | IPERS - SEPTEMBER | 505.98 |  |  |  |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 9/26 | 1,130.54 |  |  |  |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 10/10 | 1,116.83 |  |  |  |  |  |  |  |  |  |
| TREASURER STATE OF IOWA | SALES TAX - AUGUST | 92.00 |  |  |  |  |  |  |  |  |  |
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|  | ***TOTAL SEWER -------------------*** | **$ 28,133.99** |  |  |  |  |  |  |  |  |  |
| **ELECTRIC FUND** |  |  |  |  |  |  |  |  |  |  |  |
| BLACKHILLS ENERGY | GAS SERVICE | 20.58 |  |  |  |  |  |  |  |  |  |
| BUTLER CO REC | ELECTRIC SERVICE | 115,640.47 |  |  |  |  |  |  |  |  |  |
| BODENSTEINER IMPLEMEN | SUPPLIES | 693.74 |  |  |  |  |  |  |  |  |  |
| DEARBORN NATIONAL LIFE | LIFE INSURANCE | 10.05 |  |  |  |  |  |  |  |  |  |
| FLETCHER REINHARDT | TENSION SPLICE | 116.10 |  |  |  |  |  |  |  |  |  |
| MATTKE & ROGERS | LABOR / MATERIALS | 100.00 |  |  |  |  |  |  |  |  |  |
| NORTHERN LIGHTS DISPLAY | CHRISTMAS DECORATIONS | 12,882.00 |  |  |  |  |  |  |  |  |  |
| STANTON ELECTRIC | LABOR / MATERIALS | 4,763.94 |  |  |  |  |  |  |  |  |  |
| US POST OFFICE | POSTAGE | 74.20 |  |  |  |  |  |  |  |  |  |
| WELLMARK | HEALTH INSURANCE | 364.91 |  |  |  |  |  |  |  |  |  |
| FICA / FWT | WITHHOLDINGS - SEPTEMBER | 73.59 |  |  |  |  |  |  |  |  |  |
| IPERS | IPERS - SEPTEMBER | 71.57 |  |  |  |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 9/26 | 196.25 |  |  |  |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 10/10 | 499.96 |  |  |  |  |  |  |  |  |  |
| TREASURER STATE OF IOWA | SALES TAX - AUGUST | 1,853.00 |  |  |  |  |  |  |  |  |  |
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|  | ***TOTAL ELECTRIC -------------------*** | **$ 137,360.36** |  |  |  |  |  |  |  |  |  |
| **WASTE COLLECTION FUND** |  |  |  |  |  |  |  |  |  |  |  |
| BLACKHILLS ENERGY | GAS SERVIVE | 10.30 |  |  |  |  |  |  |  |  |  |
| DEARBORN NATIONAL LIFE | LIFE INSURANCE | 10.05 |  |  |  |  |  |  |  |  |  |
| FLOYD MITCHELL LANDFILL | LANDFILL FEES | 1,584.65 |  |  |  |  |  |  |  |  |  |
| FARMERS WIN COOP | GAS / DIESEL | 422.90 |  |  |  |  |  |  |  |  |  |
| G.C. DISTRIBUTING | YARD WASTE BAGS | 1,056.00 |  |  |  |  |  |  |  |  |  |
| JENDRO SANITATION | RECYCLING | 1,225.02 |  |  |  |  |  |  |  |  |  |
| US POST OFFICE | POSTAGE | 74.20 |  |  |  |  |  |  |  |  |  |
| WELLMARK | HEALTH INSURANCE | 776.48 |  |  |  |  |  |  |  |  |  |
| FICA / FWT | WITHHOLDINGS - SEPTEMBER | 822.35 |  |  |  |  |  |  |  |  |  |
| TREASURER STATE OF IOWA | WITHHOLDINGS - SEPTEMBER | 159.78 |  |  |  |  |  |  |  |  |  |
| IPERS | IPERS - SEPTEMBER | 513.06 |  |  |  |  |  |  |  |  |  |
| TREASURER STATE OF IOWA | SALES TAX - AUGUST | 137.00 |  |  |  |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 9/26 | 1,234.32 |  |  |  |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 10/10 | 1,234.32 |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  | ***TOTAL WASTE COLLECTION ---------*** | **$ 9,260.43** |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| **SPECIAL REVENUE** |  |  |  |  |  |  |  |  |  |  |  |
| HOMEWARD | INTEREST | 1,200.00 |  |  |  |  |  |  |  |  |  |
| PAYROLL | PAYROLL - OCT | 177.91 |  |  |  |  |  |  |  |  |  |
| FICA / FWT | WITHHOLDINGS - SEPTEMBER | 33.96 |  |  |  |  |  |  |  |  |  |
| IPERS | IPERS - SEPTEMBER | 30.46 |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  | ***TOTAL SPECIAL REVENUE ------------*** | **$ 1,442.33** |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  | ***GRAND TOTAL ---------------------*** | **$ 213,173.82** |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| **REVENUE - AUGUST 2016** | GENERAL | $ 3,221.54 |  |  |  |  |  |  |  |  |  |
|  | LIBRARY | $ 135.11 |  |  |  |  |  |  |  |  |  |
|  | POOL | $ 2,383.30 |  |  |  |  |  |  |  |  |  |
|  | ROAD USE TAX | $12,732.07 |  |  |  |  |  |  |  |  |  |
|  | GUARANTEED DEPOSIT | $ 250.00 |  |  |  |  |  |  |  |  |  |
|  | SPECIAL REVENUE | $ 4,847.01 |  |  |  |  |  |  |  |  |  |
|  | WATER | $ 13,805.76 |  |  |  |  |  |  |  |  |  |
|  | SEWER | $ 44,143.23 |  |  |  |  |  |  |  |  |  |
|  | ELECTRIC | $167,908.85 |  |  |  |  |  |  |  |  |  |
|  | WASTE COLLECTION | $ 8,594.93 |  |  |  |  |  |  |  |  |  |
|  | **TOTAL RECEIPTS FOR THE MONTH -----------------** | **$ 258,021.80** |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
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ORDINANCE NO. 228-08-16

An Ordinance Amending the Code of Ordinances of the City of Fredericksburg, Iowa 2013, By AMENDING PROVIONS PERTAINING TO COLLECTION OF SOLID WASTE in the City of Fredericksburg, Iowa.

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

Section 1. SECTION MODIFIED. Sections 106.07, 106.07-1-A, 106.07-1-B and 106.07–2-B - COLLECTION FEES of the Code of Ordinance of the Code of Ordinance of the City of Fredericksburg, Iowa, 2013 is repealed and the following adopted in lieu thereof:

106.07 COLLECTION FEES. The monthly Residential Rate show below shall be charged by the City and collect from the owner or occupant of each occupied dwelling within the City. This charge helps to cover operating expenses for the Waste Collection Department. The only containers that will be dumped from each dwelling will be the green Garbage Tote which will be purchased from the City of Fredericksburg. Any other containers that hold garbage will not be dumped. "FREDERICKSBURG WASTE COLLECTION STICKERS," which are used for large items and not to be placed on garbage bags, shall be placed so that they are fully visible to the garbage collectors.

106.07 – 1 – a. Rate of $11.75 per month for a 35 gallon garbage tote

Rate of $14.00 per month for a 65 gallon garbage tote

106.07 - 1 - B. Each residence will purchase either a 35 gallon or 65 gallon garbage tote from the City of Fredericksburg at the cost approved by the Council based on the current cost of each container.

106.07 – 2 – B. Commercial Rate without Dumpster - $11.75 per month for a 35 gallon garbage tote that will be purchased by the household from the City of Fredericksburg

Commercial Rate without Dumpster - $14.00 per month for a 65 gallon garbage tote that will be purchased by the household from the City of Fredericksburg

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 10th day of October, 2016, and approved this 10th day of October, 2016.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_ Mayor, Shain Kroenecke

ATTEST: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_

City Administrator, Cindy Lantow

I certify that the foregoing was published as Ordinance No. 228-08-16 on the 20th day of October 2016.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_

City Administrator, Cindy Lantow

ORDINANCE NO. 229-08-16

An Ordinance Amending the Code of Ordinances of the City of Fredericksburg, Iowa 2013, By AMENDING PROVIONS PERTAINING TO SOLID WASTE CONTROL in the City of Fredericksburg, Iowa.

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

Section 1. SECTION MODIFIED. Sections 105-10 - 1-A. - WASTE STORAGE CONTAINERS of the Code of Ordinance of the Code of Ordinance of the City of Fredericksburg, Iowa, 2013 is repealed and the following adopted in lieu thereof:

A. The green 35-gallon or 65-gallon garbage tote which are purchased from the City are the only containers that will be picked up by the City.

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 ­­­­­­­­­­­­10th day of October, 2016, and approved this 10th day of October 2016.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_ Mayor, Shain Kroenecke

ATTEST: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_

City Administrator, Cindy Lantow

I certify that the foregoing was published as Ordinance No. 229-08-2016 on the 20th day of October 2016.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_

City Administrator, Cindy Lantow