COUNCIL PROCEEDINGS

May 4, 2020

On Monday, May 4, 2020 at the Municipal Hall at 7:00 P.M. the regular meeting of the Council, City of Fredericksburg Chickasaw County was held. The meeting was held in person and electronically / phone conference due to the COVID-19 Pandemic.

Mayor Jimmy Mitchell in the chair called the meeting to order at 7 p.m. with Council Members Dean Speicher, Randy Leach, Doreen Cook, Kyle Wendland and Sheriton Dettmer were are at the table.

Employees present were Bob Schulz and Cindy Lantow

Guests present were Amanda Moenk from the Fredericksburg Review, Sheriff Marty Hemann and Mitch Haugen. Guests by phone were JoEllen Ungs and Stacey Kunce.

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 with the Approval of the agenda; Minutes of the April 6, 2020 Regular Council Meeting; Financial Reports for March 2020; Summary List of Bills; Overtime/Comp. time for April 2020 – Bob, Ray and Curt each had Ray 1 hrs. Overtime. All members present voting aye, motion carried.

Under the Mayor’s comments he noted that the meeting was also a call-in meeting and we did have 2 guests on the line.

Under Citizen Forum – JoEllen Ungs and Stacey Kunce both spoke about their concerns about the smell, noise and disruption of their lives from AVEKA Mfg. Stacey mentioned that the people in their household have headaches and are nauseous. There is a constant noise from the plant, semis park all over the street and they idle anywhere from 10-45 minutes, there are lights in their windows from the parking lots and cars are loud. There is never any peace or privacy and they can’t open their windows because of the noise and smell. She also stated that she knows the City needs businesses and need AVEKA but can’t something be done. She feels they live in a nightmare. Cars are speeding up and down the road when they come to and when they leave work. JoEllen also stated some of the same issues that Stacey had. JoEllen stated that the smell is awful and they can smell it on the northeast edge of town at their house. She has had people ask why they live here and why would anyone want to come to F’Burg. No action was taken under the Citizen Forum. Stacey and JoEllen asked that they both receive copies of the minutes from this meeting. Jimmy thanked them and stated that the Council will decide what can be done at the next regular Council meeting.

Sheriff Martin Hemann presented the April 2020 Law Report. The month of April had 120.5 hours being spent in Fredericksburg and 980.5 total hours from July 2019 – April 2020 which averages 98.05 hours per month. There had been several calls to a house in the 400 block of Grove Street, the Council stated that a letter would be delivered to them with an order to abate the nuisances. The Council asked that the Sheriff’s Department deliver the letter. This will be done.

Public Works Director Report – Bob discussed the following –

* Bob stated that all was good in the departments
* Street Sweeper – wondering where we are at. After discussion, it was decided that Leach would talk with the salesman and try to get a better deal on the trade-in. There was no action at this time.
* Storm Drain – Speicher stated that they would be getting at that in the next couple of weeks. Just waiting for the intake to come in.
* Flushing Hydrants – Bob stated that he would be doing that this week.
* Temporary Crossing at the Pool – Bob stated that he would get that done but was asking the Council where they would want it to be. The Council thought just come off of where the sidewalk comes out of the pool and go to the north. There will also be a Pedestrian Crossing Sign set in the middle of the cross walk.
* Bob stated that the roof had been re-done at the Shelter at the Brad Niewoehner Park and that it looked good.
* Stop Sign on the corner of Mattke Ave and Schult Ridge Road (at the corner of 118 Schult Ridge Road) will be put up in the next couple of weeks. There is a bush on the corner and if it is in the way, the homeowner stated that it was ok to get rid of.
* Cold Mix – it is $117 per ton and delivery is $110 per hour from Heartland Asphalt. Cook asked if Bob had checked with Aspro, so Bob will get a price from there to see if it is a better price and what we want / need. Bob was thinking that we would need to get a full load which is 16 ton.
* The guys will be going to their summer hours starting Tuesday, May 5 – they will be working from 6:30 am to 3 p.m.
* Bob asked about selling the Trailer that is setting in the water shed since it is hardly ever used. Leach will get some info on it and more discussion will be held at the June meeting.

City Attorney Updates – None at this time.

Building Permits –

 Frank Wickham-Wickham Properties LLC @ 150 Falcon Drive – 20’x140’ storage building – 15 additional storage units - a motion was made by Speicher second by Dettmer to approve the permit as presented. All members present voting aye, motion carried.

 Curt Gruenberg @ 115 Drewelow Avenue – add on a 10’x10’ addition to a 10’x10’ storage shed to make it 10’x20’. Cook questioned what the floor would be. We got the info from Curt via text and he stated that it would be wood on a cement slab. A motion was made by Cook second by Wendland to approve the permit as presented. All members present voting aye, motion carried.

 Therin Rentschler @ 111 Russell Street – fence – 50’ x 52’ picket fence to enclose back yard - A motion was made by Cook second by Speicher to approve the permit as presented. All members present voting aye, motion carried.

 Kyle & Megan Wendland @ 507 Birch Drive – fence – extend existing backyard fencing to west end of property - A motion was made by Cook second by Speicher to approve the permit as presented. All members present voting aye, motion carried.

 Dale & Tracey Flugge @ 206 E. Mill Street – 12’x12’ premier portable building - A motion was made by Speicher second by Leach to approve the permit as presented. All members present voting aye, motion carried.

 Brian Wurzer @ 250 N. Jackson Avenue – 10’x30’ cement pad for camper – the council felt like they needed more info to make sure that it wasn’t in the right of way of the alley. A motion was made by Speicher second by Cook to table this to get more info until our next meeting. All members present voting aye, motion carried.

The Library Report was in the Council packet and no one had any questions on it.

Under New Business –

1. Street Bids – The Mayor opened the two bids that had been received for our seal coating project for FY 2020/2021. The bids are as follows –

Blacktop Services – Limestone chips – 25,000 square yard of single seal coat @$1.98 per square yard / 70 tons cold mix asphalt in place @ $198.45 per ton OR 70 tons Hot Mix Asphalt in place @ $182.45 per ton.

Prairie Road Builders – Limestone chips - 25,000 square yard of single seal coat @$2.25 per square yard / 70 tons cold mix asphalt in place @ $220.00 per ton

Prairie Road Builders – Pea Gravel - 25,000 square yard of single seal coat @$2.45 per square yard / 70 tons cold mix asphalt in place @ $220.00 per ton

After much discussion, a motion was made by Dettmer second by Wendland to go with Prairie Road Builders using Pea Gravel and chose Prairie Road Builders due to better workmanship. All members present voting aye, motion carried.

1. Clean-up Day – Mayor Mitchell stated that he would like to see the City offer another clean-up day for the residents of Fredericksburg. The last time it was unsupervised and got out of control. Some points discussed were that it could be a one-day drop-off, the clean-up day would only be for F’Burg citizens and that it would give the people a chance to get their properties cleaned up. The terms, conditions and date to be determined. A motion was made by Speicher second by Wendland to proceed with getting this set up. All members present voting aye, motion carried.
2. City Parking Lot – Mitch Haugen – Mitch asked the Council if they would consider selling him the extra 25’ of the parking lot in his back yard. He feels this would increase his property value and also would like to put up a garage and would square up his lot. The Council stated that this property would need to have a survey done and would need all legal descriptions which would be the buyer’s expense. The property would also need to be advertised legally for sale. A motion was made by Cook stating that whoever purchases would pay for the survey with a second by Dettmer to proceed as needed. All members present voting aye, motion carried.
3. Trail Signage – Mayor Mitchell stated that he had received a picture of a sample sign that might be nice to have along the trail with some rules to respect other’s property and just general rules for when you are on the trail. He asked that the Park Committee (Dettmer & Wendland) look into this and get us some idea of the rules that we should have. More discussion will be held at our next meeting.
4. Dumpsters – Discussion was held on getting more dumpsters as right now they are in high demand at this time. Since we are in the garbage business it would be nice not to have people wait for them. Cindy stated that a 1 ½ yard dumpster could cost about $600 each. A motion was made by Speicher second by Dettmer to approve the purchase of 5 dumpsters. It was stated that if needed Curt could go and pick them up. All members present voting aye, motion carried.
5. Sand & Salt Shed – no action taken at this time.
6. Library Board Member – permission to advertise. A position will be opening up on the Upham Memorial Library Board as Brianna Pitz is resigning. An ad will be placed in the Fredericksburg Review, on the City’s Facebook page and on the City’s website (www.fredericksburgiowa.com) and the Mayor will review applications and appoint with Council approval at the June Council meetings. A motion was made by Dettmer second by Leach to give permission to advertise. All members present voting aye, motion carried.
7. Windstream Permit – Fiber Optic Cable – Windstream has requested the City’s permission to install 398’ of aerial 48-count FOC by lasing to existing cable across US-18. This will all be overhead. A motion was made by Wendland second by Speicher to approve the Mayor signing the Iowa Dot application for the work. Ayes: Leach, Dettmer, Wendland, Speicher. Nays: Cook. Motion carried.
8. Substation Updates (if any) – Mayor Mitchell stated that he had spoken with Paul Ellis from Kerry and still waiting for a final decision from Corporate but it does sound favorable. It appears that we are ok with the timeline that REC has set out. Once we hear from Kerry, the electric committee will need to meet to discuss some underground options. No action taken at this time.
9. Set Date for Budget Amendment – A motion was made by Leach second by Dettmer to set the date for the budget amendment (if needed) for Tuesday, May 26, 2020 at 5 p.m. in the City Council Chambers. All members present voting aye, motion carried.
10. Proclamation – Mental Health Month – It was requested that the Mayor proclaim May as Mental Health Month. A motion by Cook second by Leach to do so. All members present voting aye, motion carried. (A copy of this proclamation can be found at the end of these minutes).
11. Pool Updates –
12. The leak was repaired and Speicher Excavating is waiting to back-fill and cement until the pool is filled to make sure everything holds.
13. Curt may be doing some painting / Mayor Mitchell stated that he thought it would be good if Trevor can work with Curt a bit on getting the pool up and going.
14. Hiring Lifeguards and Setting Wages – A motion was made in the form of a resolution (Resolution No. 1298-05-2020) by Dettmer second by Wendland to hire the following lifeguards and set their wage as follows –

Assistant Manager – Mariah Schult - $12.25

Head Lifeguard – Bridget Schaufenbuel – 10.25

Lifeguards – Karee Schult - $7.50

Kallison Rochford - $7.75

 Lillian Sassmann - $7.25

 Rachel Moeller - $7.25

 Isabelle Daniels - $7.25

Ayes: Leach, Cook, Speicher, Wendland, Dettmer. Nays: None. Whereupon the Mayor declared Resolution No. 1298-05-2020 passed and approved as of this date. Carried.

1. Pool Opening – it was stated that we will follow what the State says / suggests for pool openings. Right now, we are planning to open around June 8th but that could change to be earlier or later or not at all. All we can do is plan to open and go from there, we will keep everyone updated as we can.

Under FYI / Thoughts / Considerations – it was listed to discuss the possibility of a new location for the sand volleyball court and possibility the Park & Rec starting a league (once we can gather again). Trevor and Erica would like to see it up at the Brad Niewoehner Park and they have a spot in mind. It was noted that the small swing set might need to be moved back. They are trying to do things that will attract people to town. A motion by Dettmer second by Wendland to move forward with this project. Ayes: Leach, Speicher, Dettmer, Wendland. Nays: Cook as she would like to know the location before a decision was made. Motion carried. Cook also stated that she would like to see more activity in the City Park, as that park used to be used a lot and now isn’t.

Mayor Mitchell went over the Action Board to get updated and new actions listed and finished projects removed from Board.

There being no further business requiring Council action the meeting was adjourned with a motion by Wendland second by Leach at 8:54 p.m. All members present voting aye, motion carried.

The next regular meeting of the Fredericksburg City Council is Monday, June 1, 2020.

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 Jimmy Mitchell, Mayor

ATTEST:

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Cindy Lantow, City Administrator

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| --- | --- | --- |
| **LIBRARY FUND** |  |  |
| AMAZON.COM | BOOKS / SUPPLIES / DVD'S  |  553.96  |
| CENGAGE | BOOKS |  176.18  |
| CITY | ELECTRIC SERVICE - 5/20 |  229.23  |
| CITY LAUNDERING | SUPPLIES |  135.55  |
| DEARBORN NATIONAL | LIFE INSURANCE |  10.05  |
| ELM USA INC | SUPPLIES |  129.15  |
| F'BURG FOOD CENTER | SUPPLIES |  27.81  |
| LIBRARY IDEAS | BOOKS |  238.24  |
| MEDIA COM | PHONE SERVICE |  76.34  |
| RICOH USA, INC. | COPIER FEES |  83.00  |
| UNGS, DENNY | COMPUTER MAINTENANCE |  50.00  |
| UNITED HEALTH CARE | HEALTH INSURANCE |  405.87  |
| FICA / FWT | WITHHOLDINGS - APRIL |  518.05  |
| TREASURER STATE OF IOWA | WITHHOLDINGS - APRIL |  84.58  |
| IPERS | IPERS - APRIL |  493.92  |
| PAYROLL | PAYROLL - 4/6/2020 |  1,290.04  |
| PAYROLL | PAYROLL - 4/20/2020 |  1,290.04  |
|  | **TOTAL LIBRARY ------------** |  **$5,792.01**  |
| **FIRE FUND** |  |  |
| BODENSTEINER IMPLEMENT | TIE ROD |  29.62  |
| BUTLER CO REC | ELECTRIC SERVICE  |  805.81  |
| DARREN STEINLAGE CONSTRUCTION | LABOR / MATERIALS  |  258.00  |
| FIRE RESCUE SPECIALTY | LIFE PAK KIT |  190.01  |
| FARMERS WIN COOP | GAS / DIESEL / PROPANE |  572.91  |
| PLUNKETT'S | PEST CONTROL |  43.60  |
| RICK'S SERVICE CENTER | BATTERY / LABOR |  122.94  |
| UNGGOY | PHONE SERVICE |  19.95  |
| US CELLULAR | IPAD |  52.06  |
| US POST OFFICE | PO BOX RENT |  64.00  |
|  |   |   |
|  | **TOTAL FIRE -------------------** |  **$2,158.90**  |
| **POOL FUND** |  |  |
| AMERICAN RED CROSS | REGISTER SWIM LESSONS - 2019 |  360.00  |
| BLACK HILLS ENERGY | GAS SERVICE |  33.75  |
| CITY | ELECTRIC SERVICE - 5/20 |  35.20  |
| JOHN DEERE FINANCIAL | SERVICE MATERIALS |  17.98  |
| MEDIA COM | PHONE SERVICE |  39.95  |
| PAYROLL | PAYROLL - 4/20/2020 |  25.61  |
|  | **TOTAL POOL -------------------** |  **$512.49**  |
| **STREET FUND** |  |  |
| BLACK HILLS ENERGY | GAS SERVICE |  82.74  |
| BUTLER CO REC | ELECTRIC SERVICE |  110.38  |
| BARCO | PED. CROSSING SIGN |  371.00  |
| CITY | ELECTRIC SERVICE - 5/20 |  267.27  |
| FARMERS WIN COOP | GAS/DIESEL / GRASS SEED |  256.69  |
| MACQUEEN EQUPMENT | LABOR / MATERIALS  |  472.50  |
|  |   |   |
|  | **TOTAL STREET -------------------** |  **$1,560.58**  |
| **PARK FUND** |  |  |
| AG LAND | FILTERS / BLADES / OIL |  213.86  |
| BODENSTEINER IMPLEMENT | BLADES / OIL FILTER |  64.77  |
| BUTLER CO REC | ELECTRIC SERVICE |  77.37  |
| FARMERS WIN COOP | GAS / DIESEL |  20.26  |
| PAYROLL | PAYROLL - 4/6/2020 |  1,348.16  |
| PAYROLL | PAYROLL - 4/20/2020 |  1,348.16  |
| PAYROLL - PARK & REC | PAYROLL - 4/20/2020 - PARK & REC |  117.03  |
|  | **TOTAL PARK -------------------** |  **$3,189.61**  |
| **GENERAL FUND** |  |  |
| BLACK HILLS ENERGY | GAS SERVICE |  62.19  |
| CITY | ELECTRIC SERVICE - 5/20 |  921.82  |
| DEARBORN NATIONAL | LIFE INSURANCE |  10.05  |
| F'BURG PLUMBING & HEATING | LABOR / MATERIALS  |  362.03  |
| FIRE RESCUE SPECIALTY | LIFE PAK KIT |  190.01  |
| INSURANCE ASSOCIATES | COMM. CYBER |  40.98  |
| LANTOW, CINDY | CELL PHONE  |  40.00  |
| LANTOW, CINDY | H.SA. CONTRIBUTION |  50.00  |
| MEDIA COM | PHONE SERVICE |  119.85  |
| RICOH USA, INC. | COPIER MAINTENANCE |  28.50  |
| VANGUARD PUBLISHING | LEGAL PUBLICATIONS |  283.67  |
| WEB DESIGN BY DUHROPF | WEB HOSTING FEE |  105.00  |
| UNITED HEALTH CARE | HEALTH INSURANCE |  853.37  |
| FICA / FWT | WITHHOLDINGS - APRIL |  1,014.49  |
| TREASURER STATE OF IOWA | WITHHOLDINGS - APRIL |  175.66  |
| IPERS | IPERS - APRIL |  541.22  |
| PAYROLL | PAYROLL - 4/6/2020 |  1,288.68  |
| PAYROLL | PAYROLL - 4/6/2020 - JANITOR |  147.95  |
| PAYROLL | PAYROLL - 4/6/2020 - BARTENDER |  53.18  |
| PAYROLL | PAYROLL - 4/20/2020 |  1,288.68  |
|  |   |   |
|  | **TOTAL GENERAL -------------------** |  **$7,577.33**  |
| **WATER FUND** |  |  |
| BLACK HILLS ENERGY | GAS SERVICE |  109.59  |
| CITY | ELECTRIC SERVICE - 5/20 |  625.69  |
| DEARBORN NATIONAL | LIFE INSURANCE |  10.05  |
|  HAWKINS  |  CHEMICALS  |  512.98  |
|  MEDIA COM  |  PHONE SERVICE  |  30.00  |
|  TESTAMERICA  |  WATER TESTS  |  22.05  |
|  US CELLULAR  |  CELL PHONE  |  83.00  |
|  US POST OFFICE  |  STAMPS  |  35.00  |
| UNITED HEALTH CARE | HEALTH INSURANCE |  731.08  |
| FICA / FWT | WITHHOLDINGS - APRIL |  882.33  |
| TREASURER STATE OF IOWA | WITHHOLDINGS - APRIL |  185.54  |
| IPERS | IPERS - APRIL |  586.84  |
| TREASURER STATE OF IOWA | SALES TAX / EXCISE TAX - 4/20 |  606.00  |
| TREASURER STATE OF IOWA | USE TAX - 4/2020 |  148.00  |
|  | **TOTAL WATER -------------------** |  **$4,568.15**  |
| **SEWER FUND** |  |  |
| ARMBRECHT, RAY | H.SA. CONTRIBUTION |  50.00  |
| ALL STOP | GAS  |  77.40  |
| CITY  | ELECTRIC SERVICE - 5/20 |  6,307.45  |
| DEARBORN NATIONAL | LIFE INSURANCE |  10.05  |
| MEDIA COM | PHONE SERVICE |  30.00  |
| MUNICIPAL PIPE TOOL | LABOR |  4,198.03  |
| NCL | LAB SUPPLIES |  784.34  |
| NOLTE EXCAVATING | LABOR / SEEDING |  13,650.00  |
| RICK'S SERVICE CENTER | LABOR / MATERIALS  |  48.03  |
| STANTON ELECTRIC | LABOR / MATERIALS  |  557.96  |
| TESTAMERICA | WASTEWATER TESTS |  2,702.91  |
| TEAM LAB | CHEMICALS |  1,200.00  |
| USA BLUE BOOK | BATTERY BACK-UPS |  655.99  |
| US CELLULAR | CELL PHONE  |  83.00  |
| US POST OFFICE | STAMPS |  35.00  |
| UNITED HEALTH CARE | HEALTH INSURANCE |  1,743.13  |
| FICA / FWT | WITHHOLDINGS - APRIL |  732.41  |
| TREASURER STATE OF IOWA | WITHHOLDINGS - APRIL |  159.02  |
| IPERS | IPERS - APRIL |  580.12  |
| TREASURER STATE OF IOWA | SALES TAX - 4/2020 |  107.00  |
| PAYROLL | PAYROLL - 4/20/2020 |  1,254.48  |
| PAYROLL | PAYROLL - 4/20/2020  |  1,225.01  |
|  | **TOTAL SEWER -------------------** |  **$36,191.33**  |
| **ELECTRIC FUND** |  |  |
| BLACK HILLS ENERGY | GAS SERVICE |  82.74  |
| BUTLER CO REC | ELECTRIC SERVICE  |  241,424.42  |
| DEARBORN NATIONAL | LIFE INSURANCE |  10.05  |
| HOFFMAN, KIM | CLOTHING - REIMBURSE |  300.00  |
| STANTON ELECTRIC | LABOR / MATERIALS  |  1,035.54  |
| US POST OFFICE | STAMPS |  35.00  |
| UNITED HEALTH CARE | HEALTH INSURANCE |  372.10  |
| FICA / FWT | WITHHOLDINGS - APRIL |  630.01  |
| TREASURER STATE OF IOWA | WITHHOLDINGS - APRIL |  92.98  |
| IPERS | IPERS - APRIL |  352.36  |
| TREASURER STATE OF IOWA | SALES TAX - 4/2020 |  1,908.00  |
| TREASURER STATE OF IOWA | USE TAX - 4/2020 |  74.00  |
| PAYROLL | PAYROLL - 4/6/2020 |  2,656.23  |
| PAYROLL | PAYROLL - 4/20/2020  |  2,672.42  |
|  | **TOTAL ELECTRIC -------------------** |  **$251,645.85**  |
| **WASTE COLLECTION FUND** |  |  |
| BLACK HILLS ENERGY | GAS SERVICE |  41.38  |
| CITY | ELECTRIC SERVICE - 5/20 |  88.50  |
| DEARBORN NATIONAL | LIFE INSURANCE |  10.05  |
| FARMERS WIN COOP | GAS / DIESEL |  322.45  |
| F'BURG FOOD CENTER | SUPPLIES |  6.62  |
| FLOYD MITCHELL LANDFILL | LANDFILL CHARGES |  1,815.48  |
| JENDRO SANITATION | RECYCLING PICKUP CHARGES |  1,369.60  |
| JOHN DEERE FINANCIAL | SERVICE MATERIALS |  22.45  |
| US CELLULAR | CELL PHONE  |  83.00  |
| US POST OFFICE | STAMPS |  35.00  |
| UNITED HEALTH CARE | HEALTH INSURANCE |  835.34  |
| FICA / FWT | WITHHOLDINGS - APRIL |  823.01  |
| TREASURER STATE OF IOWA | WITHHOLDINGS - APRIL |  183.22  |
| IPERS | IPERS - APRIL |  574.74  |
| TREASURER STATE OF IOWA | SALES TAX - 4/2020 |  172.00  |
| PAYROLL | PAYROLL - PART-TIME - 4/6/2020 |  96.06  |
| PAYROLL | PAYROLL - PART-TIME - 4/20/2020 |  100.69  |
|  | **TOTAL WASTE COLLECTION ---------** |  **$6,579.59**  |
| **SPECIAL REVENUE FUND** |  |  |
|  PAYROLL  |  PAYROLL - APRIL  |  179.29  |
|  FICA / FWT  |  WITHHOLDINGS - APRIL  |  31.88  |
| IPERS | IPERS - APRIL |  32.77  |
|  | **TOTAL SPECIAL REVENUE -------------------** |  **$243.94**  |
|  | **GRAND TOTAL --------------------------------------** |  **$320,019.78**  |
| **RECEIPTS** |  |  |
| **Mar-19** | GENERAL ------------------------------------------------ |  7,502.66  |
|  | LIBRARY ------------------------------------------------- |  10.00  |
|  | POOL ---------------------------------------------------- |  100.00  |
|  | ROAD USE TAX ---------------------------------------- |  4,719.25  |
|  | DEBT SERVICE ----------------------------------------- |  1,185.83  |
|  | GUARANTEED DEPOSITS ----------------------------- |  400.00  |
|  | SPECIAL REVENUE ------------------------------------ |  6,310.33  |
|  | WATER ------------------------------------------------- |  14,237.33  |
|  | SEWER ------------------------------------------------- |  38,623.68  |
|  | ELECTRIC ----------------------------------------------- |  259,108.56  |
|  | WASTE COLLECTION -------------------------------- |  9,982.61  |
|  |  |  **$342,180.25**  |

PROCLAMATION - *Mental Health Month 2020 - “Tools 2 Thrive”*

WHEREAS, mental health is essential to everyone’s overall health and well-being; and

WHEREAS, all Americans face challenges in life that can impact their mental health; and

WHEREAS, prevention is an effective way to reduce the burden of mental health conditions; and

WHEREAS, there are practical tools that all people can use to improve their mental health and increase resiliency; and

WHEREAS, mental health conditions are real and prevalent in our nation; and

WHEREAS, with effective treatment, those individuals with mental health conditions can recover and lead full, productive lives; and

WHEREAS, each business, school, government agency, healthcare provider, organization and citizen share the burden of mental health problems and has a responsibility to promote mental wellness and support prevention efforts.

THEREFORE, I Jimmy Mitchell, do hereby proclaim May 2020 as Mental Health Month in City of Fredericksburg. As the Mayor, I also call upon the citizens, government agencies, public and private institutions, businesses and schools in Fredericksburg to recommit our community to increasing awareness and understanding of mental health, the steps our citizens can take to protect their mental health, and the need for appropriate and accessible services for all people with mental health conditions.

Signed: Jimmy Mitchell, Mayor

**ORDINANCE NO 253-03-2020**

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF FREDERICKSBURG, IOWA, 2016, BY ADDING A NEW SECTION FOR A FINE FOR NO BUILDING PERMIT

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

SECTION 1. NEW SECTION. The Code of Ordinances of the City of Fredericksburg, Iowa, 2016, is amended by adding a new Section 155.27, entitled FINE FOR NO APPROVED BUILDING PERMIT, which is hereby adopted to read as follows:

 155.27 FINE FOR NO APPROVED BUILDING PERMT. It is unlawful to increase the footprint of a building, move in a shed or put up a fence without a building permit in the City of Fredericksburg. If NO PERMIT is approved, a fine of $100.00 will be charged to the homeowner.

SECTION 2. REPEALER. All ordinances or parts or parts of ordinances in conflict with the provision of this ordinance are hereby repealed.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council the 6th day of April 2020, and approved this 6th day of April, 2020.

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 Jimmy Mitchell, Mayor

ATTEST:

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Cindy Lantow, City Administrator

I certify that the foregoing was published as Ordinance No. 253-03-2020 on the 14th day of May, 2020.

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Cindy Lantow, City Administrator