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More Help Wanted Ads on A17

CITY COUNCIL

(cont'd from page A17)

Events Coordinator and setting wages, Langerman seconded. Roll call was unanimous.

Oswald reviewed the proposed user fees for the Monticello Berndes Center and Park and Recreation Shelter Rental. When asked, Oswald stated the Horse Camp is looking to make a financial investment on the kitchen improvements, that was the reasoning for the larger discount. Oswald stated he looked at several venues in the area to compare the rates. Langerman stated if they had a signed agreement, with the rate listed, they need to honor that agreement. Brighton moved to approve Resolution #2025-86 Approving increased user fees for the Monticello Berndes Center and Park and Recreation Shelter Rental, effective July 1, 2025. Goedken seconded. Roll call was unanimous.

Goedken moved to approve

sensus of the Council was to have Kahler contact the brick company to pick up the bricks after the July 1st deadline.

Tjaden reported that the sludge pump quit working and they have ordered the parts to make the repairs. He stated 6 to 7 years ago it cost between \$6,000 to \$7000 and are now looking at \$13,000 to \$14,000 to repair.

Oswald stated they have been busy with all the summer activities. The ball tournaments brought 94 teams to town. The swimming pool is open and busy. The new pool vacuum came in and is working great.

Brehm gave an update on all the library activities happening for June and July. They have switched to their summer hours and will be open Monday thru Friday from 9 AM to 6 PM and Saturday from 9 AM to noon.

Farnum reviewed the wage information that was included in the Council packet. Phelan stated the Fair Labor Act report shows that es. Ellwood suggested council should set a deadline for wages to set a placeholder and give them a couple of months to consider the proposed wages. Peach stated wages were discussed during the budget process and Council was advised what was put in the budget. After much discussion, Brighton moved to approve Resolution #2025-88 Adopting FY '26 Salary for the non-hourly employees with a 5% increase. Langerman seconded. Roll call was: Ayes: Brighton, Langerman and Brenneman. Nays: Ellwood, Goedken and Phelan. Motion failed. Phelan moved to approve Resolution #2025-88 Adopting FY '26 Salary for the non-hourly employees with a 4.3% increase, which Phelan stated was consistent with the Federal Government, Goedken seconded, Roll call was: Ayes: Phelan, Goedken, Ellwood and Brenneman. Nays: Brighton and Langerman. Motion carried. Council held a work session on addresses on Meade Farm Lane. Consensus was to move forward with notifying the property owners on the changes to their addresses for East section of Meade Farm Lane, along Birch, to bring them into the City addressing schema. Also to notify the property owner on the West section that when the Northridge Estates - Phase 6 is completed their address will also change. From a 911 standpoint, updating the current address to the City numbering schema will make it easier for emergency services to locate them.

Council held a work session on the prairie path maintenance. Oswald reported he walked the area with the conservation staff that seeded it for them and they felt the area was looking good. They recommended staying the course on the sheets handed out to the Council that they received from the USDA on establishing and managing native prairie plantings. Farnum advised they are looking for ways to access the trail section north of Kitty Creek. Some options being looked at include building a bridge, talking to IDOT to cross under Hwy 151 and using a 10 ft strip along Hwy 151, from Hwy 38 to the south end trail head. Council discussed huffer 10 feet along the trail. Farnum stated staff did a need for a trail committee ever a dedicated work group be great. If anyone would help take care of the trail to out to Oswald.

Jones County Recorder...... 12.00 Lisbon-Mount Vernon Ambulance .. .800.00

Mercy Physician Associates.. .243.00 Monticello

Peyton J Schilling. .80.00 Public Consulting .4,731.88 Group Llc...

. 16,673.73 Republic Services .. Simmering-Cory|la Codification475.00 Snyder & Associates Inc., 5,483.85 Umb Bank Na. .850.00 Wellmark Blue Cross

Blue Shield .. 290.00 Welter/Ben J. .15.00 Whentowork Llc. 150.00 FLEX SPENDING Hinrichsen/Sally 566 24

Schmit/Penny .. 197.09 Tate/Brian . .. 274.05 FUEL Kardes Inc .87.35 **INSURANCE** 1 016 80 Auxiant

Insurance Associates Inc 1,648.00 Maintenance Aarons Automotive Llo

Plbg & Htg Llc . 3,888.96 SALARY

NORDSTROM

Hunter/Molli Jenn.. 735.00 Pruitt/Joshua 500.00 **SUPPLIES** Airgas Usa Llc . .83.10 Bound Tree Medical Llc. 348.33 Cone Shoppe/The ... 935.00 Culligan Total Water. .26.78 Diamond Vogel Paint Center 88.00 Fareway Stores. .925.33 Grainger Inc/W W 320.65 Innovative Ag Services Co 129.38 John Deere Financial...........504.64 Johnson Co Inc/E O .. 147.26 Laser Tech Usa Inc.. 256.11 McAleer Water . 70.20 Conditioning Inc Monticello Sports \$554.00

Myers-Cox Co Pepsi Cola Bottling Co .. 1,463.75 .437.37 Superior Welding Supply Co 45.00 Tom Bank Na . 5,413.86 Unity Point Health. 1,414.19 **TELEPHONE** Mediacom... .127.67

TRAVEL Clark/Cheryl 238.61

TREES All American Lawn & Landscape 10,218.90

The Loan Agreement is pr ... 5,130.83 posed to be entered into pursuant776.00 to authority contained in Section 384.24A of the Code of Iowa and .51,447.93 will constitute a general obligation of the City. .. 8,960.28

PUBLIC **NOTICES**

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO ENTER INTO A LOAN

AGREEMENT AND TO BORROW MONEY THEREUNDER IN A PRINCIPAL AMOUNT NOT TO EXCEED \$2,500,000

(GENERAL OBLIGATION) The City Council of the City of Monticello, Iowa, will meet on July 7, 2025, at the Monticello Renaissance Center, 220 E. 1st Street, Monticello, Iowa, at 6:00 o'clock p.m., for the purpose of instituting proceedings and taking action to enter into a Loan Agreement (the "Loan Agreement") and to borrow money thereunder in a principal amount not to exceed \$2,500,000 for the purpose of paying the cost, to that extent, of (a) equipping the municipal fire department; and (b) undertaking improvements to the

municipal sanitary sewer system.

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Resolution #2025-87 Schedul ing Consideration of Annexation and Public Hearing on proposed re-zoning of property known as Lot 1 of Brad Stephen's 4th Addition to M-1 Light/Heavy Industrial District for July 7, 2025 at 6:00 p.m. Ellwood seconded. Roll call was unanimous.

Brighton moved to acknowledge the receipt of the FY 2024 annual audit, Langerman seconded. Roll call was unanimous.

Langerman moved Ordinance #780 Amending certain provisions of Chapter 106, "Collection of Solid Waste", of the City of Monticello, lowa Code of Ordinances, second reading, in title only. Phelan seconded. Roll call was unanimous.

Goedken moved Ordinance #781 Amending certain provisions of Chapter 105, "Solid Waste Control". Section 105.13. Rates for Service, Paragraph 1, of the City of Monticello, Iowa Code of Ordinance. Langerman seconded, second reading, in title only. Roll call unanimous.

Kahler stated Public Works has been busy with street painting, tree removal and cleanup and street sweeping. To date, only one brick was picked up and paid for. Con-

Resources Inc		
Nuove Sales Inc		
Toyne Inc		
FEES		

a spray buffer of 10 feet along the trail. Farnum stated staff didn't see a need for a trail committee, how- ever a dedicated work group would be great. If anyone would like to help take care of the trail to reach out to Oswald. Phelan moved to adjourn the meeting at 7:51 P.M. Wayne Peach, Mayor Sally Hinrichsen, City Clerk/Treasurer PAID BILLS <u>ADVERTISING</u> Sycamore Media Corp	Aarons Automotive Lic Benter Petroleum Inc/Ji Cnh Capital Kromminga Motors Inc. Long/Zachary D Monk Construction/Ste Spahn & Rose Lumber Co Inc <u>OSHA</u> Dubuque Fire Equipment Inc <u>Bartels/Amy</u> Chelseys Dream Foundation City Of Monticello City Of Monticello City Of Monticello City Of Monticello City Of Monticello City Of Monticello Shady/Lauren Newland/Ronald & Son Orbis Menasha Corp Shady/Lauren White/Brad Affordable Concrete Construction Altec Industries Inc Hughes Garage & Auto Sales Llc K&S Machining and Me Laporte Motor Supply
Natural Resources 400.00 Iowa One Call74.70	M Town Tire & Auto Next Generation

.lc470.97	UTILITIES
c/Jim386.00	Alliant Energy-les5,130.83
5,178.31	Tri County Propane Llc 776.00
	TOTAL BY FUNDS
9,338.00	General
nc234.84	Monticello
	Berndes Center 8,960.28
Steve 7.745.00	Dare
510101,140.00	Tournament
	Fund-Gen Ckg
07.30	Monticello Trees Forever 9,900.00
	Fire14,569.06
	Ambulance 11,287.57
	Library Improvement 1,587.26
<u>)S</u>	
2.53	Library 1,172.98 Super Mac Fund 14.99
69.24	
	Airport
1,544.90	Road Use
728.50	Employee Benefits
	Tif -Special Revenue 89,831.00
	Trust/Slavka Gehret Fund 152.12
	Debt Service
ondra 320.00	Tif - Debt
4,849.28	Tif Project2,166.00
	Capital Improvement 9,675.50
	Baty Disc Golf Course784.00
	Water 1,496.47
S	Customer Deposits
0	Water Capital Improvement 889.35
	Sewer2,016.65
	Sewer Debt Service 51,244.17
4,562.50	Sanitation 16,679.74
1 100 00	Yard Waste Site 32.87
1,102.08	Storm Water 321.67
Metal91.76	Internal Rev Self Funded 1,016.80
y 245.30	Flex Spending Fund 1,037.38
	Total 307,381.49

It is estimated the annual increase in property taxes on a residential property with an actual valuation of one hundred thousand dollars resulting from the City entering into the Loan Agreement will be \$72.74, however the City Council may determine for any fiscal year while the Loan Agreement is outstanding to budget other available revenues to the payment of some or all of the debt service coming due thereunder.

At that time and place, oral or written objections may be filed or made to the proposal to enter into the Loan Agreement. After receiving objections, the City may determine to enter into the Loan Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Monticello, Iowa.

Sally Hinrichsen City Clerk Published in The Monticello, lowa, Express June 25, 2025.