COUNCIL PROCEEDINGS

February 4, 2019

On Monday, February 4, 2019 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 7:00 p.m.  Council Members present were Dean Speicher, Jimmy Mitchell, Doreen Cook, Sheriton Dettmer, Randy Leach.

Employees present were Bob Schulz and Cindy Lantow.

Guests present were Sheriff Marty Hemann, Jerry Linder, Lyle TeKippe

The Pledge of Allegiance was said by all in attendance.

A motion was made by Mitchell second by Cook to approve the consent agenda as presented - Summary List of Bills; Overtime/Comp. Time hours for January 2019 and Liquor Licenses for the Fredericksburg Food Center.  All members present voting aye, motion carried.

Law Report - Sheriff Marty Hemann presented the January 2019 Law Report.  There were 95.5 hours worked during the month of January 2019 with a total of 721.5 hours for July - January 2019 which is an average of 103.07 hours per month.

Building Permits - None

Library Report – The Council reviewed the Librarian’s report. No action was taken.

**New Business –**

FCDC – Job Money Request – Jerry Linder, President of the Fredericksburg Community Development Corporation (FCDC) was present to make a request of job money for Rick’s Service Center and the Farmhouse Winery and B & B. He informed the Council that the FCDC had given $1500 per job for a total of 7 jobs between the two businesses. Jerry also stated that he would be going to the County Board of Supervisors to ask them for job money also. After discussion, a motion was made by Mitchell second by Speicher to match the FCDC’s job money of $1500 per job for the 7 jobs between the two businesses. All members present voting aye, motion carried.

Public Hearing on 2019 Utility Project on Railroad Street – A motion was made to go into public hearing by Mitchell second by Leach to go into public hearing at 7:25 p.m. All members present voting aye, motion carried. Once in public hearing, Lyle TeKippe from Fehr Graham went over the bids and the options the council had to go for this project. There was much discussion on what to do and what type of street surface. No decisions were made in public hearing. A motion was made to go out of public hearing by Mitchell second by Dettmer. All members present voting aye, motion carried. A motion was made by Dettmer second by Mitchell to go back into regular session. All members present voting aye, motion carried. Once back into regular session, a motion was made by Leach second by Cook to have the Utility Project re-bid for updating water and sewer lines and using sealcoat as the street service on Railroad Street from the intersection of Madison to Southeast Avenue south to High Street. This will be almost 3 blocks of work. The specs will stay the same. Ayes: Mitchell, Speicher. Leach and Cook. Nays: Dettmer. Motion carried.

Park & Rec – interviews had been postponed so nothing to discuss and no action taken.

Street Work for 2019 – tabled until a later date.

Permission to continue to advertise for Lifeguards for the Pool – A motion was made by Mitchell second by Leach to continue to advertise for pool employees for the 2019 swim season. All members present voting aye, motion carried.

Hall Rental Fees – The FFA had asked permission to use the Hall for no cost for a fundraiser they are planning. A motion was made by Speicher second by Cook to allow this for their fundraiser. All members present voting aye, motion carried. A group was asking about having Karate Classes at the Hall and wondering about a cost. A motion was made to charge the same as the dance class that is held here weekly. All members present voting aye, motion carried.

City Hall Janitor – No action taken on this.

Budget Discussion – Budget Meeting set for Wednesday, February 13, 2019 at 5 p.m.

**Under old business -**No action / discussion held under old business.

Public Works Director Report – stated all going well. No action taken.

Council Comments - None at this time.

There being no further business requiring Council action it was moved by Leach second by Mitchell to adjourn at 8:38 p.m.

The next regular meeting of the Fredericksburg City Council will be on Monday, March 4, 2019 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** |  |  |  |  |  |  |  |  |
| ALA | MEMBERSHIP | 175.00 |  |  |  |  |  |  |
| CITY | ELECTRIC SERVICE - 2/20 | 454.06 |  |  |  |  |  |  |
| CENTER POINT LARGE PRINT | BOOKS | 336.75 |  |  |  |  |  |  |
| CLEAN EATING | MAGAZINE SUBSCRIPTION | 54.97 |  |  |  |  |  |  |
| CONSUMER REPORTS | SUBSCRIPTION | 49.00 |  |  |  |  |  |  |
| DEARBORN NATIONAL LIFE | LIFE INSURANCE | 10.05 |  |  |  |  |  |  |
| DEMCO | SUPPLIES | 253.28 |  |  |  |  |  |  |
| F'BURG FOOD CENTER | SUPPLIES | 10.19 |  |  |  |  |  |  |
| HARDWARE HUB | SUPPLIES | 18.47 |  |  |  |  |  |  |
| LIBRARY IDEAS | BOOKS | 176.14 |  |  |  |  |  |  |
| MEDIA COM | PHONE SERVICE | 76.27 |  |  |  |  |  |  |
| MONICA'S MOOVIN | BOOKS | 14.99 |  |  |  |  |  |  |
| ORIENTAL TRADING | SUPPLIES | 48.69 |  |  |  |  |  |  |
| READERS DIGEST | SUBSCRIPTION | 29.96 |  |  |  |  |  |  |
| RICOH | COPIER RENT | 83.00 |  |  |  |  |  |  |
| US POST OFFICE | POSTAGE | 300.00 |  |  |  |  |  |  |
| UNGS, DENNY (20/20 FX) | COMPUTER SERVICE | 41.66 |  |  |  |  |  |  |
| FICA / FWT | WITHHOLDINGS - JANUARY | 413.85 |  |  |  |  |  |  |
| TREASURER STATE OF IOWA | WITHHOLDINGS - JANUARY | 65.65 |  |  |  |  |  |  |
| IPERS | IPERS - JANUARY | 400.20 |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 1/14/2019 | 999.46 |  |  |  |  |  |  |
| PAYROLL - JANITOR | PAYROLL - 1/14/2019 | 101.26 |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 1/28/2019 | 1,124.38 |  |  |  |  |  |  |
| PAYROLL - JANITOR | PAYROLL - 1/28/2019 | 47.10 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | **TOTAL LIBRARY ------------** | **$5,284.38** |  |  |  |  |  |  |
| **FIRE FUND** |  |  |  |  |  |  |  |  |
| FARMERS WIN COOP | GAS/DIESEL/PROPANE | 1,063.97 |  |  |  |  |  |  |
| F'BURG FAMILY CLINIC | FIRE PHYSICAL | 195.00 |  |  |  |  |  |  |
| HOTSY | DOWNSTREAM INJECTOR | 149.02 |  |  |  |  |  |  |
| HARDWARE HUB | SUPPLIES | 220.31 |  |  |  |  |  |  |
| PLUNKETT'S | PEST CONTROL | 42.00 |  |  |  |  |  |  |
| US CELLULAR | IPAD | 37.00 |  |  |  |  |  |  |
| UNGGOY | PHONE SERVICE | 19.95 |  |  |  |  |  |  |
| UNGS, DENNY | COMPUTER UPDATES | 177.60 |  |  |  |  |  |  |
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|  | **TOTAL FIRE -------------------** | **$1,904.85** |  |  |  |  |  |  |
| **POOL FUND** |  |  |  |  |  |  |  |  |
| BLACKHILLS ENERGY | GAS SERVICE | 33.54 |  |  |  |  |  |  |
| CITY | ELECTRIC SERVICE - 2/20 | 30.15 |  |  |  |  |  |  |
| LONZA | PUMP/STRAINER/VALVES | 6,576.00 |  |  |  |  |  |  |
| MEDIA COM | PHONE SERVICE | 53.00 |  |  |  |  |  |  |
| VANGUARD PUBLISHING | HELP WANTED ADS | 95.50 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | **TOTAL POOL -------------------** | **$6,788.19** |  |  |  |  |  |  |
| **STREET FUND** |  |  |  |  |  |  |  |  |
| CNH CAPITAL | PARTS | 43.05 |  |  |  |  |  |  |
| BLACK HILLS ENERGY | GAS SERVICE | 200.94 |  |  |  |  |  |  |
| CITY | ELECTRIC SERVICE - 2/20 | 357.77 |  |  |  |  |  |  |
| FARMERS WIN COOP | GAS / DIESEL | 838.40 |  |  |  |  |  |  |
| HARDWARE HUB | SUPPLIES | 21.97 |  |  |  |  |  |  |
| RICK'S SERVICE CENTER | LABOR / MATERIALS | 161.26 |  |  |  |  |  |  |
| ZIPS | SPARE BLADES | 422.11 |  |  |  |  |  |  |
| PAYROLL - OVERTIME | PAYROLL - 1/14/2019 | 372.90 |  |  |  |  |  |  |
| PAYROLL - PART-TIME | PAYROLL - 1/14/2019 | 389.12 |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 1/28/2019 | 432.24 |  |  |  |  |  |  |
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|  | **TOTAL STREET -------------------** | **$3,239.76** |  |  |  |  |  |  |
| **PARK FUND** |  |  |  |  |  |  |  |  |
| BODENSTEINER | BAR / CHAINS | 69.85 |  |  |  |  |  |  |
| CITY | ELECTRIC SERVICE - 2/20 | 17.36 |  |  |  |  |  |  |
| FEHR GRAHAM | PROFESSIONAL FEES | 238.50 |  |  |  |  |  |  |
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|  | **TOTAL PARK -------------------** | **$325.71** |  |  |  |  |  |  |
| **PARK & REC** |  |  |  |  |  |  |  |  |
| VANGUARD PUBLISHING | HELP WANTED ADS | 32.40 |  |  |  |  |  |  |
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|  | **TOTAL POOL -------------------** | **$32.40** |  |  |  |  |  |  |
| **GENERAL FUND** |  |  |  |  |  |  |  |  |
| BLACKHILLS ENERGY | GAS SERVICE | 108.83 |  |  |  |  |  |  |
| CITY | ELECTRIC SERVICE - 2/20 | 1,380.10 |  |  |  |  |  |  |
| DEARBOARN NATIONAL LIFE | LIFE INSURANCE | 10.05 |  |  |  |  |  |  |
| F'BURG PLUMBING | LABOR / MATERIALS | 62.00 |  |  |  |  |  |  |
| HARDWARE HUB | STAPLER/ICE MELT/ PAPER PRODUCTS | 271.93 |  |  |  |  |  |  |
| IMFOA | MEMBERSHIP DUES | 50.00 |  |  |  |  |  |  |
| KABRICK | BEER | 177.15 |  |  |  |  |  |  |
| LANTOW, CINDY | CELL PHONE REIMBURSE - FEBRUARY | 40.00 |  |  |  |  |  |  |
| LANTOW, CINDY | H.SA CONTRIBUTION - FEBRUARY | 50.00 |  |  |  |  |  |  |
| MEDIA COM | PHONE SERVICE | 117.32 |  |  |  |  |  |  |
| RAPID PRINTERS | STAMPED ENVELOPES | 217.71 |  |  |  |  |  |  |
| RAPID PRINTERS | GOLF CART STICKERS | 18.00 |  |  |  |  |  |  |
| RICOH USA, INC. | COPIER MAINTENANCE | 557.74 |  |  |  |  |  |  |
| STERNAT, BETTY | RENT REFUND | 50.00 |  |  |  |  |  |  |
| UNITED BEVERAGE | BEER | 112.20 |  |  |  |  |  |  |
| UNGS, DENNY | COMPUTER UPDATE | 120.00 |  |  |  |  |  |  |
| VANGUARD PUBLISHING | LEGAL PUBLICATIONS | 265.70 |  |  |  |  |  |  |
| FICA / FWT | WITHHOLDINGS - JANUARY | 1,132.23 |  |  |  |  |  |  |
| TREASURER STATE OF IOWA | WITHHOLDINGS - JANUARY | 166.00 |  |  |  |  |  |  |
| IPERS | IPERS - JANUARY | 728.54 |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 1/14/2019 | 1,256.84 |  |  |  |  |  |  |
| PAYROLL - JANITOR | PAYROLL - 1/14/2019 | 27.70 |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 1/28/2019 | 1,256.84 |  |  |  |  |  |  |
| PAYROLL - JANITOR | PAYROLL - 1/28/2019 | 78.50 |  |  |  |  |  |  |
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|  | **TOTAL GENERAL -------------------** | **$8,255.38** |  |  |  |  |  |  |
| **WATER FUND** |  |  |  |  |  |  |  |  |
| BLACKHILLS ENERGY | GAS SERVICE | 221.08 |  |  |  |  |  |  |
| CITY | ELECTRIC SERVICE - 2/20 | 865.12 |  |  |  |  |  |  |
| DEARBOARN NATIONAL LIFE | LIFE INSURANCE | 10.05 |  |  |  |  |  |  |
| FEHR GRAHAM | PROFESSIONAL FEES | 1,272.00 |  |  |  |  |  |  |
| HAWKINS | CHEMICALS | 383.00 |  |  |  |  |  |  |
| HARDWARE HUB | SUPPLIES | 12.98 |  |  |  |  |  |  |
| MEDIA COM | PHONE SERVICE | 30.00 |  |  |  |  |  |  |
| NEBRASKA-IOWA FASTENERS | FASTENERS | 16.56 |  |  |  |  |  |  |
| RAPID PRINTERS | STAMPED ENVELOPES | 217.68 |  |  |  |  |  |  |
| TEST AMERICA | WATER TESTS | 42.00 |  |  |  |  |  |  |
| US CELLULAR | CELL PHONE | 64.89 |  |  |  |  |  |  |
| VANGUARD PUBLISHING | LEGAL PUBLICATIONS | 19.46 |  |  |  |  |  |  |
| FICA / FWT | WITHHOLDINGS - JANUARY | 823.57 |  |  |  |  |  |  |
| TREASURER STATE OF IOWA | WITHHOLDINGS - JANUARY | 170.54 |  |  |  |  |  |  |
| IPERS | IPERS - JANUARY | 571.68 |  |  |  |  |  |  |
| TREASURER STATE OF IOWA | SALES TAX -1/2019 | 5.00 |  |  |  |  |  |  |
| TREASURER STATE OF IOWA | USE TAX - 1/2019 | 130.00 |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 1/14/2019 | 1,280.40 |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 1/28/2019 | 1,280.40 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | **TOTAL WATER -------------------** | **$7,416.41** |  |  |  |  |  |  |
| **SEWER FUND** |  |  |  |  |  |  |  |  |
| ARMBRECHT, RAY | H.SA CONTRIBUTION - FEBRUARY | 50.00 |  |  |  |  |  |  |
| ACLARA | PARTS | 144.00 |  |  |  |  |  |  |
| AERZEN | LABOR / MATERIALS | 6,739.48 |  |  |  |  |  |  |
| CITY | ELECTRIC SERVICE - 2/20 | 4,488.31 |  |  |  |  |  |  |
| DEARBORN NATIONAL LIFE | LIFE INSURANCE | 10.05 |  |  |  |  |  |  |
| ENVIRONMENTAL RESOURCE ASSOC. | TESTING | 374.83 |  |  |  |  |  |  |
| ENVIRONMENTAL EXPRESS | BOD BOTTLES | 544.59 |  |  |  |  |  |  |
| FEHR GRAHAM | PROFESSIONAL FEES | 1,272.00 |  |  |  |  |  |  |
| F'BURG FOOD CENTER | DAWN LIQUID SOAP | 35.95 |  |  |  |  |  |  |
| HARDWARE HUB | SUPPLIES | 108.35 |  |  |  |  |  |  |
| IAMU | LOAN PAYMENT | 2,253.02 |  |  |  |  |  |  |
| MATTKE & ROGERS | LABOR / MATERIALS | 126.00 |  |  |  |  |  |  |
| MEDIA COM | PHONE SERVICE | 30.00 |  | 1,184.16 |  |  |  |  |
| NCL OF WISCONSIN | LAB SUPPLIES | 427.79 |  | 129.08 |  |  |  |  |
| NEBRASKA-IOWA FASTENERS | FASTENERS | 16.56 |  | 1,313.24 |  |  |  |  |
| RAPID PRINTERS | STAMPED ENVELOPES | 217.68 |  |  |  |  |  |  |
| QUALITY PUMP | LIFT STATION REPAIRS | 3,891.43 |  |  |  |  |  |  |
| TESTAMERICA | WASTE WATER TESTS | 2,386.65 |  |  |  |  |  |  |
| US CELLULAR | CELL PHONE | 64.89 |  |  |  |  |  |  |
| FICA / FWT | WITHHOLDINGS - JANUARY | 755.37 |  |  |  |  |  |  |
| TREASURER STATE OF IOWA | WITHHOLDINGS - JANUARY | 153.16 |  |  |  |  |  |  |
| IPERS | IPERS - JANUARY | 617.00 |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 1/14/2019 | 1,313.24 |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 1/28/2019 | 1,184.16 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | **TOTAL SEWER -------------------** | **$27,204.51** |  |  |  |  |  |  |
| **ELECTRIC FUND** |  |  |  |  |  |  |  |  |
| BLACKHILLS ENERGY | GAS SERVICE | 200.94 |  |  |  |  |  |  |
| CULVER HAHN | BULBS | 201.51 |  |  |  |  |  |  |
| DEARBORN NATIONAL LIFE | LIFE INSURANCE | 10.05 |  |  |  |  |  |  |
| DEPT. OF TREASURY | WITHHOLDINGS | 309.90 |  |  |  |  |  |  |
| FLETCHER REINHARDT | LIGHTS | 535.00 |  |  |  |  |  |  |
| HOFFMAN, KIM | H.SA CONTRIBUTION - FEBRUARY | 50.00 |  |  |  |  |  |  |
| HARDWARE HUB | SUPPLIES | 17.34 |  |  |  |  |  |  |
| NEBRASKA-IOWA FASTENERS | FASTENERS | 16.56 |  |  |  |  |  |  |
| RAPID PRINTERS | STAMPED ENVELOPES | 587.90 |  |  |  |  |  |  |
| STANTON ELECTRIC | LABOR / MATERIALS | 260.00 |  |  |  |  |  |  |
| VISA | GLOVES / SUPPLIES | 249.09 |  |  |  |  |  |  |
| FICA / FWT | WITHHOLDINGS - JANUARY | 440.59 |  |  |  |  |  |  |
| TREASURER STATE OF IOWA | WITHHOLDINGS - JANUARY | 84.28 |  |  |  |  |  |  |
| IPERS | IPERS - JANUARY | 337.17 |  |  |  |  |  |  |
| TREASURER STATE OF IOWA | SALES TAX - 1/2019 | 4,425.00 |  |  |  |  |  |  |
| TREASURER STATE OF IOWA | USE TAX - 1/2019 | 10.00 |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 1/14/2019 | 796.44 |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 1/28/2019 | 796.44 |  |  |  |  |  |  |
|  | **TOTAL ELECTRIC -------------------** | **$9,328.21** |  |  |  |  |  |  |
| **WASTE COLLECTION FUND** |  |  |  |  |  |  |  |  |
| BLACKHILLS ENERGY | GAS SERVICE | 100.51 |  |  |  |  |  |  |
| CITY | ELECTRIC SERVICE - 2/20 | 167.98 |  |  |  |  |  |  |
| DEARBORN NATIONAL LIFE | LIFE INSURANCE | 10.05 |  |  |  |  |  |  |
| FARMERS WIN COOP | GAS / DIESEL | 385.30 |  |  |  |  |  |  |
| FLOYD MITCHELL LANDFILL | LANDFILL FEES | 1,091.42 |  |  |  |  |  |  |
| HARDWARE HUB | SUPPLIES | 29.99 |  |  |  |  |  |  |
| JENDRO SANITATION | RECYCLING PICKUP CHARGES | 1,369.60 |  |  |  |  |  |  |
| NEBRASKA-IOWA FASTENERS | FASTENERS | 16.56 |  |  |  |  |  |  |
| RAPID PRINTERS | STAMPED ENVELOPES | 217.68 |  |  |  |  |  |  |
| SANDY'S SIGN SHOP | DECALS | 84.00 |  |  |  |  |  |  |
| VISA | BAR LIGHT | 16.99 |  |  |  |  |  |  |
| US CELLULAR | CELL PHONE | 64.89 |  |  |  |  |  |  |
| FICA / FWT | WITHHOLDINGS - JANUARY | 829.40 |  |  |  |  |  |  |
| TREASURER STATE OF IOWA | WITHHOLDINGS - JANUARY | 176.38 |  |  |  |  |  |  |
| IPERS | IPERS - JANUARY | 593.41 |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 1/14/2019 | 1,315.30 |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 1/28/2019 | 1,315.30 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | **TOTAL WASTE COLLECTION ---------** | **$7,784.76** |  |  |  |  |  |  |
| **ROAD USE TAX** |  |  |  |  |  |  |  |  |
| MERCHANTS BANK | STREET SWEEPER PAYMENT | 16,813.89 |  |  |  |  |  |  |
| STANTON ELECTRIC | LABOR / MATERIALS | 325.00 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | **TOTAL ROAD USE TAX -------------------** | **$17,138.89** |  |  |  |  |  |  |
| **SPECIAL REVENUE** |  |  |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 1/14/2019 | 179.29 |  |  |  |  |  |  |
| FICA / FWT | WITHHOLDINGS - JANUARY | 31.88 |  |  |  |  |  |  |
| IPERS | IPERS - JANUARY | 32.77 |  |  |  |  |  |  |
| FARMHOUSE WINERY | JOB MONEY - FCDC | 3,000.00 |  |  |  |  |  |  |
| RICK'S SERVICE CENTER | JOB MONEY - FCDC | 7,500.00 |  |  |  |  |  |  |
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|  | **TOTAL SPECIAL REVENUE -------------------** | **$10,743.94** |  |  |  |  |  |  |
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|  | **GRAND TOTAL ---------------------** | **$105,447.39** |  |  |  |  |  |  |
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