COUNCIL PROCEEDINGS

November 4, 2019

On Monday, November 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 Pro Tem, Randy Leach in the chair called the meeting to order at 7:00 p.m.  Council Members present were Dean Speicher, Doreen Cook, Sheriton Dettmer, and Jimmy Mitchell. Absent: Mayor Kroenecke.

Employees present were Bob Schulz, Erica & Trevor Harris and Cindy Lantow.

Guests present was Sheriff Marty Hemann; Amanda Moenk, F’Burg Review; Andrew Rahlf, Eastin Carlson and Dawson Schmidt

The Pledge of Allegiance was said by all in attendance.

A motion was made by Dettmer second by Speicher to approve the consent agenda including – Approving the Agenda, Minutes of the October 7 and 16, 2019 Council Meetings; September Financial Reports, Summary List of Bills and Overtime & Comp Time – Ray 4 ½ hours overtime and 1-hour comp. time. All members present voting aye, motion carried.

**Law Report** – Sheriff Marty Hemann presented the October 2019 Law Report.  There were 92.0 hours worked during the month of October 2019 with an average of 108.87 hours for July-October 2019. Sheriff Hemann went over the law report. Some discussion was held on the property at 253 N. Hamilton Ave. More calls were made there so the 3rd fine will be issued.

**Public Works Director Report – by Bob**

\*\*informed the Council that Curt stated that 2 leaks were found at the pool and are on the return lines.

\*\*Bob stated that there were he is still not happy with the work on the road on Railroad & Southeast Avenue.

\*\*Bob talked with the Council on a business putting signs in the easement, no decision was made at this time, Cindy will look into the code to see what can be done.

**Building Permit** – Building permit applications were presented approval from

* Brian & Kathy Langreck – Dog Kennel – No action taken and was tabled at this time. Cindy will need to get info on the covenants in that area and ask the owners for more information on the application.

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

**New Business –**

1. *Pay Estimate #4 – Skyline - $40,029.34 –* A motion was made by Speicher second by Dettmer to approve payment of $40,029.34 to Skyline. All members present voting aye, motion carried.
2. *Accepting Project & Making Final Payment in 30 days, Railroad & Southeast Avenue Project –* A motion was made by Mitchell second by Dettmer to NOT accept the project because of the way the road was finished. All members present voting aye, motion carried. Bob will be talking to Lyle at Fehr Graham on this.
3. *Timeline to bid Water / Sewer Project for 2020 –* Discussion was held on what blocks should be targeted for water and sewer work for budget year 2020/2021. We will look into 3 blocks on West High Street for Sewer and 2 blocks for Water and will depend on how the bids come in as to what can be done. We will also look at an alley north of Grove Street that needs water & sewer updated. No action taken at this.
4. *Community Foundation Grant Ideas –* The council discussed projects to apply for from the Chickasaw County Community Foundation Grant. One idea was to see what a bathroom, gazebo and parking area on the corner of Washington Avenue & Mechanic Street. Cindy will talk with our engineers to get some pricing. No action taken at this time.

**Under old business –**

No action taken under old business.

There being no further business requiring Council action it was moved by Dettmer second by Mitchell to adjourn at 7:59 p.m.  All members present voting aye, motion carried.

The next regular meeting of the Fredericksburg City Council will be on Monday, December 2, 2019 at 7:00 P.M.

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Randy Leach, Mayor Pro Tem

ATTEST:

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Cindy Lantow, City Administrator

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| LIST OF BILLS   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 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| --- | --- | --- | --- | --- | --- | --- | | |  |  |  | | --- | --- | --- | | **LIBRARY FUND** |  |  | | AMAZON.COM | BOOKS / SUPPLIES / DVD'S | 1,877.84 | | CENTER POINT LARGE PRINT | BOOKS | 249.27 | | CITY | ELECTRIC SERVICE - 11/20 | 184.53 | | DEMCO | SUPPLIES | 249.84 | | F'BURG FOOD CENTER | SUPPLIES | 4.48 | | IMWCA | WORK COMP | 68.00 | | KOHLMEYER | LABOR | 376.00 | | MEDIA COM | PHONE SERVICE | 77.27 | | PITZ, BRIANNA | MILEAGE | 20.88 | | RICH, KATIE | MILEAGE / REIMBURSE POSTAGE | 485.68 | | RICOH USA, INC. | COPIER FEES | 83.00 | | UNGS, DENNY | COMPUTER MAINTENANCE | 50.00 | | WESTY'S HARDWARE HANK | CABLE TIES | 2.19 | | UNITED HEALTH CARE | HEALTH INSURANCE | 405.87 | | FICA / FWT | WITHHOLDINGS - OCTOBER | 563.34 | | TREASURER STATE OF IOWA | WITHHOLDINGS - OCTOBER | 93.48 | | IPERS | IPERS - OCTOBER | 578.63 | | PAYROLL | PAYROLL - 10/7/2019 | 1,408.57 | | PAYROLL | PAYROLL - 10/21/2019 | 1,358.55 | |  | **TOTAL LIBRARY ------------** | **$8,137.42** | | **FIRE FUND** |  |  | | BUTLER CO REC | ELECTRIC SERVICE | 540.04 | | FARMERS WIN COOP | GAS / DIESEL / PROPANE DEPOSIT | 396.45 | | FIRE RESCUE SPECIALTIES | GAS | 195.00 | | IMWCA | WORK COMP | 68.00 | | UNGGOY | PHONE SERVICE | 19.95 | | US CELLULAR | IPAD | 50.02 | | WESTY'S HARDWARE HANK | SUPPLIES | 32.98 | |  | **TOTAL FIRE -------------------** | **$1,302.44** | | **POOL FUND** |  |  | | AMERICAN LEAK DETECTION | CHECK FOR LEAK | 2,500.00 | | BLACK HILLS ENERGY | GAS SERVICE | 36.98 | | CITY | ELECTRIC SERVICE - 11/20 | 21.82 | | IMWCA | WORK COMP | 68.00 | | POOL TECH | WINTERIZE POOL | 1,494.77 | | SPEICHER EXCAVATING | LABOR / MATERIALS | 462.50 | |  | **TOTAL POOL -------------------** | **$4,584.07** | | **STREET FUND** |  |  | | BLACK HILLS ENERGY | GAS SERVICE | 18.84 | | BUTLER CO REC | ELECTRIC SERVICE | 70.52 | | CITY | ELECTRIC SERVICE - 11/20 | 290.77 | | FARMERS WIN COOP | GAS / DIESEL | 524.19 | | IMWCA | WORK COMP | 68.00 | | MACQUEEN | STR. SWEEPER REPAIRS | 775.00 | | NEW HAMPTON RED POWER | TRACTOR LEASE | 500.00 | | RICK'S SERVICE CENTER | LABOR / MATERIALS | 1,117.03 | | WESTY'S HARDWARE HANK | SUPPLIES | 681.25 | |  | **TOTAL STREET -------------------** | **$4,045.60** | | **PARK FUND** |  |  | | BUTLER CO REC | ELECTRIC SERVICE | 28.95 | | ENGSIGN, TREYCE | PARK & REC HELP | 15.00 | | FARMERS WIN COOP | GAS / DIESEL | 77.48 | | IMWCA | WORK COMP | 68.00 | | WESTY'S HARDWARE HANK | SUPPLIES | 10.48 | | PAYROLL - PARK & REC | PAYROLL - 10/7/2019 - PARK & REC | 167.82 | | PAYROLL - PARK & REC | PAYROLL - 10/21/2019 - PARK & REC | 151.67 | |  | **TOTAL PARK -------------------** | **$519.40** | | **GENERAL FUND** |  |  | | BLACK HILLS ENERGY | GAS SERVICE | 33.75 | | CITY | ELECTRIC SERVICE - 11/20 | 807.06 | | IMWCA | WORK COMP | 68.00 | | KOHLMEYER | LABOR | 45.00 | | LANTOW, CINDY | CELL PHONE & CLOTHING ALLOWANCE | 277.07 | | LANTOW, CINDY | H.SA CONTRIBUTION-NOVEMBER | 50.00 | | VANGUARD PUBLISHING | LEGAL PUBLICATIONS | 336.84 | | UNITED HEALTH CARE | HEALTH INSURANCE | 853.37 | | FICA / FWT | WITHHOLDINGS - OCTOBER | 1,066.00 | | TREASURER STATE OF IOWA | WITHHOLDINGS - OCTOBER | 172.66 | | IPERS | IPERS - OCTOBER | 635.44 | | PAYROLL | PAYROLL - 10/7/2019 | 1,288.68 | | PAYROLL | PAYROLL - 10/7/2019 - JANITOR | 140.97 | | PAYROLL | PAYROLL - 10/21/2019 | 1,288.68 | | PAYROLL | PAYROLL - 10/21/2019 - JANITOR | 116.02 | |  | **TOTAL GENERAL -------------------** | **$7,179.54** | | **WATER FUND** |  |  | | BLACK HILLS ENERGY | GAS SERVICE | 37.91 | | CITY | ELECTRIC SERVICE - 11/20 | 631.22 | | FARMERS WIN COOP | GAS / DIESEL | 35.30 | | HAWKINS | CHEMICALS | 577.52 | | IMWCA | WORK COMP | 68.00 | | K & W COATINGS | WATER TOWER CLEANING | 4,000.00 | | SKYLINE | LABOR / MATERIALS | 20,014.67 | | TEST AMERICA | WATER TESTS | 21.00 | | US CELLULAR | CELL PHONE | 82.86 | | US POST OFFICE | STAMPS | 35.00 | | WESTY'S HARDWARE HANK | SUPPLIES | 127.55 | | UNITED HEALTH CARE | HEALTH INSURANCE | 403.24 | | FICA / FWT | WITHHOLDINGS - OCTOBER | 882.33 | | TREASURER STATE OF IOWA | WITHHOLDINGS - OCTOBER | 185.54 | | IPERS | IPERS - OCTOBER | 586.84 | | TREASURER STATE OF IOWA | SALES TAX / EXCISE TAX - 10/19 | 738.00 | | TREASURER STATE OF IOWA | PAYROLL - 10/7/2019 | 1,356.32 | | PAYROLL | PAYROLL - 10/21/2019 | 1,356.32 | |  | **TOTAL WATER -------------------** | **$31,139.62** | | **SEWER FUND** |  |  | | ARMBRECHT, RAY | H.SA CONTRIBUTION-NOVEMBER | 50.00 | | CITY | ELECTRIC SERVICE - 11/20 | 8,253.43 | | FARMERS WIN COOP | GAS | 8.83 | | IAMU | LOAN PAYMENT | 2,253.03 | | IMWCA | WORK COMP | 68.00 | | JOHN DEERE FINANCIAL | CLOTHING | 71.99 | | M.A.R.C. | SEWER SOLVENT | 710.00 | | RICK'S SERVICE CENTER | LABOR / MATERIALS | 120.63 | | SKYLINE | LABOR / MATERIALS | 20,014.67 | | TEAM | CHEMICALS | 1,200.00 | | TEST AMERICA | WASTEWATER TESTING | 3,202.50 | | US CELLULAR | CELL PHONE | 82.86 | | US POST OFFICE | STAMPS | 35.00 | | WESTY'S HARDWARE HANK | SUPPLIES | 95.87 | | UNITED HEALTH CARE | HEALTH INSURANCE | 1,743.13 | | FICA / FWT | WITHHOLDINGS - OCTOBER | 737.65 | | TREASURER STATE OF IOWA | WITHHOLDINGS - OCTOBER | 159.02 | | IPERS | IPERS - OCTOBER | 574.74 | | TREASURER STATE OF IOWA | SALES TAX - 10/2019 | 149.00 | | TREASURER STATE OF IOWA | USE TAX - 10-2019 | 230.00 | | PAYROLL | PAYROLL - 10/7/2019 | 1,225.01 | | PAYROLL | PAYROLL - 10/21/2019 | 1,283.94 | |  | **TOTAL SEWER -------------------** | **$42,269.30** | | **ELECTRIC FUND** |  |  | | BORDER STATES ELECTRIC | SUPPLIES | 55.05 | | BLACK HILLS ENERGY | GAS SERVICE | 18.84 | | BUTLER CO REC | ELECTRIC SERVICE | 151,888.65 | | CULVER HAHN | LED HI BAY LIGHT | 186.49 | | HOFFMAN, KIM | H.SA CONTRIBUTION-NOVEMBER | 50.00 | | IOWA ONE CALL | ONE CALLS | 7.20 | | IMWCA | WORK COMP | 68.00 | | STANTON ELECTRIC | LABOR / MATERIALS | 2,684.72 | | US POST OFFICE | STAMPS | 35.00 | | VANGUARD PUBLISHING | AD | 64.80 | | UNITED HEALTH CARE | HEALTH INSURANCE | 372.10 | | FICA / FWT | WITHHOLDINGS - OCTOBER | 464.98 | | TREASURER STATE OF IOWA | WITHHOLDINGS - OCTOBER | 90.08 | | IPERS | IPERS - OCTOBER | 352.36 | | TREASURER STATE OF IOWA | SALES TAX - 10/2019 | 2,072.00 | | TREASURER STATE OF IOWA | UESE TAX - 10/2019 | 6.00 | | PAYROLL | PAYROLL - 10/7/2019 | 830.29 | | PAYROLL | PAYROLL - 10/21/2019 | 830.29 | |  | **TOTAL ELECTRIC -------------------** | **$160,076.85** | | **WASTE COLLECTION FUND** |  |  | | BLACK HILLS ENERGY | GAS SERVICE | 9.45 | | CITY | ELECTRIC SERVICE - 11/20 | 16.89 | | FARMERS WIN COOP | GAS / DIESEL | 406.30 | | FLOYD MITCHELL CHICKASAW LANDFILL | LANDFILL FEES | 1,661.73 | | IMWCA | WORK COMP | 68.00 | | JENDRO SANITATION | RECYCLING PICKUP CHARGES | 1,501.60 | | JOHN DEERE FINANCIAL | SD CARD | 17.99 | | RICK'S SERVICE CENTER | MUD FLAPS | 43.05 | | US CELLULAR | CELL PHONE | 82.86 | | US POST OFFICE | STAMPS | 35.00 | | UNITED HEALTH CARE | HEALTH INSURANCE | 835.34 | | FICA / FWT | WITHHOLDINGS - OCTOBER | 833.49 | | TREASURER STATE OF IOWA | WITHHOLDINGS - OCTOBER | 183.22 | | IPERS | IPERS - OCTOBER | 574.74 | | TREASURER STATE OF IOWA | SALES TAX - 10/2019 | 217.00 | | PAYROLL | PAYROLL - 10/7/2019 | 1,348.16 | | PAYROLL | PAYROLL - PART-TIME - 10/7/2019 | 91.36 | | PAYROLL | PAYROLL -10/21/2019 | 1,407.09 | | PAYROLL | PAYROLL - PART-TIME - 10/21/2019 | 94.92 | |  | **TOTAL WASTE COLLECTION ---------** | **$9,428.19** | | **ROAD USE TAX FUND** |  |  | | BLACKTOP SERVICES | LABOR / MATERIALS | 70,610.11 | |  | **TOTAL ROAD USE TAX -------------------** | **$70,610.11** | | **SPECIAL REVENUE FUND** |  |  | | PAYROLL | PAYROLL - 10/7/2019 | 179.29 | | FICA / FWT | WITHHOLDINGS - OCTOBER | 31.88 | | IPERS | IPERS - OCTOBER | 32.77 | |  | **TOTAL SPECIAL REVENUE -------------------** | **$243.94** | |  |  |  | |  | **GRAND TOTAL -------------------------------------** | **$339,536.48** | |  |  |  | | **RECEIPTS** |  |  | | **Sep-19** | GENERAL -------------------------------------------- | 27,503.42 | |  | LIBRARY ---------------------------------------------- | 60.00 | |  | POOL ------------------------------------------------- | - | |  | ROAD USE TAX ------------------------------------- | 13,376.54 | |  | DEBT SERVICE -------------------------------------- | 7,398.43 | |  | GUARANTEED DEPOSITS ------------------------- | 700.00 | |  | SPECIAL REVENUE --------------------------------- | 7,298.79 | |  | WATER ----------------------------------------------- | 13,693.80 | |  | SEWER ----------------------------------------------- | 12,409.19 | |  | ELECTRIC --------------------------------------------- | 209,517.29 | |  | WASTE COLLECTION ------------------------------ | 9,211.50 | |  |  | **$301,168.96** | |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  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