

## COUNCIL PROCEEDINGS

November 2, 2020

On Monday, November 2, 2020 at the Municipal hall at 7:00 p.m. the regular meeting of the Council, City of Fredericksburg Chickasaw County was held.

Mayor Jimmy Mitchell in the chair called the meeting to order at 7:00 p.m. with Council Members Doreen Cook, Randy Leach, Dean Speicher, Kyle Wendland, and Sheriton Dettmer

Employees present were Cindy Lantow

Guests present Sheriff Hemann, Alyssa Tryon, Lane Arens, Francisco Coronel, Ralph & Joan Schultz, Lyle TeKippe, Rusty Doss from The Overland Group; and Wade & Shannon Wurzer

The Pledge of Allegiance was said by all in attendance.

A motion was made by Leach second by Dettmer to approve the consent agenda with the approval of the agenda; Minutes of the October 5, 2020 Council meeting; financial reports for September 2020; Summary List of Bills; Overtime / Comp. time for October 2020. All members present voting aye, motion carried.

Under the Mayor's comments – Welcome to the Government students that are attending our meeting tonight

Citizen Forum – no one from the audience spoke at this time.

Sheriff Marty Hemann presented the October 2020 Law Report. There were 113.0 hours worked during the month of October 2020 with 325 total hours being worked in Fredericksburg from July to October 2020. The average number of hours worked per month for July – October is 81.25 hours per month. The Sheriff talked about an overdose of opioids that occurred this past month here in Fredericksburg. Luckily the deputy that responded was able to administer aid and the person survived.

Old Business – Substation – No updates at this time.

City Attorney updates – None at this time.

Building Permit – Rusty Doss from The Overland Engineer Group regarding the building permit for a Dollar General Store that could possibly be built in Fredericksburg. The property they are looking at is on the east edge of Fredericksburg with a 70x130 building for the Dollar General store. He explained how the property would be set up and how they would proceed and have things set. Many questions were asked and answered. They have inquired about 6 locations in Fredericksburg before choosing this one. A question was asked that if they had looked in the Industrial Park and they had not inquired about that. Many concerns were raised as to location and visibility. Dollar General have set their sight on Fredericksburg and their company has approved them to come here whether it be in the City limits or

just outside. It was stated the if the building permit is approved, they would most likely start construction in the spring and open sometime in the summer of 2021. After discussion, a motion was made by Dettmer second by Speicher to table this decision and to hold a town hall meeting. All members present voting aye, motion carried.

Library – none at this time.

#### New Business

*AmVets / AmVet Auxiliary* – Ralph & Joan Schultz reported to the Council the updates to the AmVet Hall have been completed. They had received \$5,000 and then were gifted \$3,000 for a total of \$8,000 to make the repairs / updates. The four volunteers put in about 200 hours of work with insulating and new siding, 6 new windows, new 42” door, etc. They had Raber Construction put on a new roof and took out the old chimney. Thank you to Ed Burke, Harold Ross, Ralph Schultz, Ken Westin for the time and labor they put into updating the AmVet Hall. Also, a thank you to Bobby Treloar for letting us use his drill hammer and to Chuck Stone for lending us the scaffolding. The Council may look at putting some dollars in the budget to finish back of the building.

*Closing Trail by West Cemetery – Re-visit for discussion* – Randy Leach stated that he has had second thoughts and had had several citizens talk to him about it after the last meeting with the decision to close the trail. Discussion was held as to why the gates were put up and their locations, after discussion it was decided the gates would stay in place and possibility more discussion would be held on this late summer of 2021.

*Shannon & Wade Wurzer – Farmland / Trail Issues* – Wade & Shannon presented info on the field being wet and their feelings that the trail has caused some or all of this issue as the years went on as there is no place for the water to get away. Discussion was held on what type of drainage might be needed and what are the elevations of the ground. Lyle TeKippe of Fehr Graham was present and gave us input as asked. It was decided that the City would have Fehr Graham get some shots of the land to see what the grade / elevation is. The data will show us what needs / could be done. No action taken at this time.

*Change order #5 for the 2020 Utility Improvements in the amount of \$3,134.75* – Lyle TeKippe from Fehr Graham was present and went over the Change Order and updated the Council on the project. A motion was made by Leach second by Cook to approve the change order #5 in the amount of \$3,134.75 as presented. All members present voting aye, motion carried.

*Payment Request #5 for the 2020 Utility Improvements in the amount of \$11,591.52* – again Lyle TeKippe explained the payment request. After discussion, a motion was made by Dettmer second by Leach to approve the payment request #5 in the amount of \$11,591.52 as presented. Ayes: Leach, Wendland, Cook, Dettmer. Abstain: Speicher. Motion carried.

*Letter Recommending Acceptance of 2020 Utility Improvements* – A letter recommending to accept the 2020 Utility Improvement projects was presented from Fehr Graham with Lyle TeKippe A

motion was made by Dettmer second by Wendland to approve to accept the 2020 Utility Improvement Project. Ayes: Leach, Wendland, Cook, Dettmer. Abstain: Speicher. Motion carried.

*Timeline to Bid Water / Sewer Project for 2021/2022* – No action taken at this time and more discussion will be held during budget time.

*Water / Electric Meters* – Some discussion was held with no action being taken at this time and more discussion will be held at Budget time.

*COVID-19 – Policy Procedures* – Discussion was held on procedures and what would the policy need to be if an employee had to stay home due to COVID-19. The Council directed Administrator Lantow to get some info from the League and more discussion will be held on this.

*Ordinance Amendment – Animal Protection & Control* –An ordinance amending the section for Animal Protection & Control was present for Council review. Discussion was held and after a motion was made by Speicher second by Leach to have on the December 2020 agenda and prior to that have the City Attorney review. All members present voting aye, motion carried.

*Discussion on adding a section for Chickens / Rules* – An ordinance adding a section in Animal Protection & Control to allow chickens in town was present for Council review. Discussion was held and after a motion was made by Dettmer second by Speicher to have on the December 2020 agenda and prior to that have the City Attorney review. All members present voting aye, motion carried.

*Park Closed Signs – close at 10:30* – Discussion was held on purchasing signs to let people know that the City parks are closed from 10:30 p.m. to 8:00 a.m. Our City Code states this and the Council thought it was a good idea to put up signs to let people know. A motion was made by Dettmer second by Leach to purchase 4-12x18 signs at \$25.00 each from Sandy's Sign Shop. All members present voting aye, motion carried.

*Community Foundation Grant* – The Chickasaw County Community Foundation grant is open for applications. The Council asked that a grant application be filled out for a projector / screen so that we could have outdoor movies. No action taken at this time.

Jimmy went over the Action Board and noted that several things could come off and that we are making progress.

A motion was made by Cook second by Dettmer to go out of regular session and into closed session due to litigation on the Ambulance Law Suit. Ayes: Speicher, Dettmer, Cook, Wendland, and Leach. Motion carried. A motion was made to go out of closed session by Speicher second by Dettmer. Ayes: Speicher, Dettmer, Cook, Wendland, Leach. Motion carried. A motion was made to go back into regular session with a motion by Dettmer second by Cook. All members present voting aye, motion carried.

A motion was made by Cook second by Dettmer to adjourn at 9:35 p.m. All members present voting aye, motion carried.

The next regular meeting of the Fredericksburg City Council will be held on Monday, December 7, 2020 in the Council Chambers.

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Jimmy Mitchell, Mayor

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Cindy Lantow, City Administrator

LIST OF BILLS

CLAIMS REPORT	REFERENCE	AMOUNT
VENDOR		
20/20 FX	LABOR / SUPPLIES	130.00
ALL STOP	GAS	79.00
AMAZON.COM	LIBRARY SUPPLIES	65.39
BIRDS & BLOOMS	SUBSCRIPTION	18.00
BLACK HILLS ENERGY	GAS SERVICE	155.90
BODENSTEINER IMPLEMENT	EQUIPMENT MAINTENANCE	54.46
CEDAR VALLEY BLDG SUPPLY	MATERIALS	1,520.79
CENTER POINT LARGE PRINT	LIBRARY BOOKS	183.36
CINDY LANTOW	CELL PHONE REIMBURSE	40.00
CULVER HAHN	SUPPLIES	745.65
DARREN STEINLAGE	LABOR / MATERIALS	4,900.00
DEARBORN NATIONAL LIFE	LIFE INSURANCE	60.30
EFTPS	FED/FICA TAX	1,954.54
EFTPS	FED/FICA TAX	2,004.53
EFTPS	FED/FICA TAX	3,959.07
F'BURG FOOD CENTER	SUPPLIES	158.51
FARMERS WIN COOP	GAS/DIESEL/SUPPLIES	873.72
FCDC	LOAN	170,000.00
FEHR GRAHAM ENG & ENVIRONMENTL	PROFESSIONAL SERVICES	7,139.50
FLETCHER REINHARDT CO	SUPPLIES	89.88
FLOYD MITCHELL LANDFILL	LANDFILL CHARGES	1,249.68
HACH	CHEMICALS	470.95
HAWKINS INC	CHEMICALS	322.16
HOTSY EQUIPMENT CO	SUPPLIES	411.00
HSA - CINDY LANTOW	HSA PRE-TAX	50.00

HSA - KIM HOFFMAN	HSA PRE-TAX	50.00
HSA- ROBERT SCHULZ	HSA PRE-TAX	100.00
IOWA ONE CALL	ONE CALLS	13.50
IPERS	IPERS - REGULAR	3,326.94
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JENDRO SANITATION SERVICES	RECYCLING CHARGES	1,858.55
JOHN DEERE FINANCIAL	CLOTHING	271.47
MEDIA COM	PHONE SERVICE	278.18
NEBRASKA-IOWA IND FASTENERS	BOLTS & WASHERS	62.09
NOLTE EXCAVATING	LABOR	1,500.00
NOLTE EXCAVATING	LABOR	500.00
PLUNKETT'S PEST CONTROL	PEST CONTROL	41.60
QUALITY PUMP & CONTROL	NEW PUMP	2,201.29
RAPID PRINTERS/OFFICE WLD	NEWSLETTER MAILING	705.74
RICK'S SERVICE CENTER	LABOR	44.17
RICOH-WELLS FARGO	COPIER MAINTENANCE	234.32
SCHOLASTIC INC	SUBSCRIPTION	120.00
SF PUBLICATIONS	YEAR BOOK	40.00
STANTON ELECTRIC	LABOR / MATERIALS	547.32
STARDELL FARMS INC	CONCRETE	250.00
TEAM LAB	CHEMICALS	1,225.00
TESTAMERICA LABORATORIES INC	TESTING	2,273.25
TREASURER STATE OF IOWA	STATE TAX	736.00
TREWIN PUMPING SERVICE	PORTABLE TOILET RENTAL	50.00
UNGGOY BROADBAND	PHONE SERVICE	19.95
UNITED HEALTH CARE	HEALTH PRE-TAX	3,197.76
US CELLULAR	CELL PHONE SERVICE	291.84
US POST OFFICE	STAMPS	175.00
USA BLUE BOOK	LAB SUPPLIES	679.31
VANGUARD PUBLISHING	PUBLICATIONS	542.61
VISA	SUPPLIES	1,396.38
WESTY'S HARDWARE HANK	SUPPLIES	993.65
Accounts Payable Total		<u>216,403.24</u>
Payroll Checks		<u>16,164.84</u>
***** REPORT TOTAL *****		\$ 232,568.08
GENERAL		27,121.71
WATER		7,957.66
SEWER		14,107.83
ELECTRIC		176,422.46
LANDFILL/GARBAGE		<u>6,958.42</u>
TOTAL FUNDS		\$ 232,568.08

