COUNCIL PROCEEDINGS

December 2, 2019

On Monday, December 2, 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, Randy Leach and Sheriton Dettmer was present by phone.

Employees present were Bob Schulz and Cindy Lantow.

Guests present was Sheriff Marty Hemann; Amanda Moenk, F’Burg Review; Susan Batemon, Brianna Pitz, Aaron Anderson, Charlotte Anderson, Kyle Wendland, Denny Ott, JoEllen Ungs, Sherry Mattke.

The Pledge of Allegiance was said by all in attendance.

A motion was made by Leach second by Mitchell to approve the consent agenda including – Approving the Agenda with the addition of a Building Permit Application from Vernon Uhlenberg, Minutes of the November 4, 2019 Council Meeting; October Financial Reports, Summary List of Bills and November 2019 Comp Time – Ray - 8 hours comp. time; Curt – 16 hours of comp. time. All members present voting aye, motion carried.

**Law Report** – Sheriff Marty Hemann presented the November 2019 Law Report.  There were 89.0 hours worked during the month of November 2019 with an average of 104.90 hours per month for July-November 2019. Sheriff Hemann went over the law report and explained some of the arrests that have been made.

**Public Works Director Report – by Bob**

\*\*informed the Council that the Jefferson storm drain project is done / the street sweeper seems to be having issues and he is trying to find an air leak / the sander works well but the sand needs to be dry or frozen to work the best.

\*\*Doreen stated that Ray said that Nolte is hoping to bury the stumps etc. yet this week and that the seeding will probably in the spring.

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

* John Anderson – Deck & Pergola – It was stated that this project had been started prior to the application being presented for approval … a motion was made Mitchell second by Leach to approve but with a letter being sent to the applicants that all projects must have an application approved before starting. All members present voting aye, motion carried.
* Vernon Uhlenberg – Sun Room – a motion was made by Leach second by Dettmer to approve with the condition that a material list to be sent in to include with the application and also to state what the base of the room will be. All members present voting aye, motion carried.

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

**New Business –**

1. *Aaron Anderson – from Library Board – Possible Building Project –* Aaron explained to the Council that the Library would like to pursue a project that would include replacing ceiling tile, insulating, putting in LED lighting and putting in duct work in the ceiling for possible furnace changes in the future. The Library Board has received some private donations and they feel that this project can all be done with private donations. That none of the money will need to come out of their budget. The Council gave their blessing on the project.
2. *Denny Ott – Possible Apartment on Main Street –* Denny asked the Council about the possibility of turning the lower level space of his building on Main Street into an apartment. The Council stated that they would hate to see a business leave town. JoEllen Ungs spoke to the Council and stated that she would hate to see any more store fronts made into apartments. After some discussion, a motion was made by Mitchell second by Leach to table this discussion until the January meeting.
3. *Library Board Appointment –* The council tabled this decision until January as an ad was not put in the paper advertising this opening on the Library Board. The Council and a couple of members from the Library Board discussed this, that when there is an opening that the City will advertise and that applications will be turned into the City Hall by the person filling out the application and that the Mayor will consult with the Library Board on the applicants.
4. *Open Council Seat in January –* Jimmy Mitchell’s council seat will be open in January when he takes the seat as Mayor. Discussion was held on whether or not to hold an election or to have an appointment to fulfill the term of this seat, which is 2 years. After discussion, a motion was made by Mitchell second by Cook to put an ad out that an appointment will be made. Once the ad is out, any person interested can fill out an application for the position and the Council will consider each application. All members present voting aye, motion carried.
5. *Accepting Project & Making Final Payment in 30 days on Railroad & Southeast Avenue Project –* A motion was made by Mitchell second by Dettmer to table this until we get paperwork on the final payment. All members present voting aye, motion carried.
6. *Ambulance Council –* Appointment for 2020 – A motion was made by Speicher second by Leach to appoint Jimmy Mitchel to be Fredericksburg’s representative on the Ambulance Council. Ayes: Speicher, Leach, Dettmer, Mitchell. Nays: Cook. Motion carried.
7. *Removal of Trees at Roger Haugen’s –* Discussion was held on removing the trees by his property that are on the City’s easement along Southeast Avenue. The City will advertise for the trees to be taken down. A motion by Cook second by Leach to advertise this. All members present voting aye, motion carried.
8. *Part-*time *Office Help during Maternity Leave* – A motion was made by Mitchell second by Dettmer to advertise for part-time office help, which will be needed during Kim’s maternity leave (12 weeks), advertising for up to 20 hours per week. All members present voting aye, motion carried.
9. *Community Foundation Grant* – The Council gave Cindy permission to start working on the grant application for a gazebo and /or bathroom on the corner of Mechanic and Jackson Ave. No action taken at this time.
10. *Christmas Bonus for Employees* - A motion was made in the form of a resolution by Speicher second by Mitchell to give the following Christmas Bonuses so that the take home is $100.00 for Bob Schulz, Curt Gruenberg, Ray Armbrecht, Cindy Lantow and Kim Hoffman and that the take home is $50.00 for part-time employees. Ayes: Mitchell, Speicher, Leach, Dettmer and Cook. Motion carried. Whereupon the Mayor declared Resolution No. 1292-12-2019 passed and approved as of this date.
11. *Women of Fredericksburg Request* – The Women of Fredericksburg has sent a letter asking if the City would donate something to their silent auction for Hometown Christmas. A motion was made by Leach second by Dettmer to give a family and a single pool pass for their silent auction. All members present voting aye, motion carried.
12. *Helping Services Budget Request –* This was tabled at this time. A letter will be sent asking them to come and give a presentation at a Council meeting.

**Under old business –**

No action taken under old business.

There being no further business requiring Council action it was moved by Leach second by Mitchell to adjourn at 8:21 p.m.  All members present voting aye, motion carried.

The next regular meeting of the Fredericksburg City Council will be on Monday, January 6, 2020 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** |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | AMAZON.COM | BOOKS / SUPPLIES / DVD'S | 866.08 |  |  |  |  |  |  |  |  |  |  |  |  | | CENTER POINT LARGE PRINT | BOOKS | 139.62 |  |  |  |  |  |  |  |  |  |  |  |  | | CITY | ELECTRIC SERVICE - 12/20 | 435.48 |  |  |  |  |  |  |  |  |  |  |  |  | | DEMCO | SUPPLIES | 45.97 |  |  |  |  |  |  |  |  |  |  |  |  | | DEARBORN NATIONAL LIFE | LIFE INSURANCE | 10.05 |  |  |  |  |  |  |  |  |  |  |  |  | | MEDIA COM | PHONE SERVICE | 77.27 |  |  |  |  |  |  |  |  |  |  |  |  | | RICH, KATIE | MILEAGE | 15.66 |  |  |  |  |  |  |  |  |  |  |  |  | | RICOH USA, INC. | COPIER FEES | 166.00 |  |  |  |  |  |  |  |  |  |  |  |  | | RICOH USA, INC. | COPIER FEES | 95.51 |  |  |  |  |  |  |  |  |  |  |  |  | | STANTON ELECTRIC | LABOR / MATERIALS | 187.06 |  |  |  |  |  |  |  |  |  |  |  |  | | UNGS, DENNY | COMPUTER MAINTENANCE | 50.00 |  |  |  |  |  |  |  |  |  |  |  |  | | WESTY'S HARDWARE HANK | SUPPLIES | 24.68 |  |  |  |  |  |  |  |  |  |  |  |  | | UNITED HEALTH CARE | HEALTH INSURANCE | 405.87 |  |  |  |  |  |  |  |  |  |  |  |  | | FICA / FWT | WITHHOLDINGS - NOVEMBER | 552.21 |  |  |  |  |  |  |  |  |  |  |  |  | | TREASURER STATE OF IOWA | WITHHOLDINGS - NOVEMBER | 104.58 |  |  |  |  |  |  |  |  |  |  |  |  | | IPERS | IPERS - NOVEMBER | 536.63 |  |  |  |  |  |  |  |  |  |  |  |  | | PAYROLL | PAYROLL - 11/1/2019 | 1,426.92 |  |  |  |  |  |  |  |  |  |  |  |  | | PAYROLL | PAYROLL - 11/14/2019 | 1,374.19 |  |  |  |  |  |  |  |  |  |  |  |  | |  | **TOTAL LIBRARY ------------** | **$6,513.78** |  |  |  |  |  |  |  |  |  |  |  |  | | **FIRE FUND** |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | BUTLER CO REC | ELECTRIC SERVICE | 462.78 |  |  |  |  |  |  |  |  |  |  |  |  | | PLUNKETT'S | PEST CONTROL | 43.60 |  |  |  |  |  |  |  |  |  |  |  |  | | SANDRY FIRE | FOAM | 160.50 |  |  |  |  |  |  |  |  |  |  |  |  | | US CELLULAR | IPAD | 51.25 |  |  |  |  |  |  |  |  |  |  |  |  | | WESTY'S HARDWARE HANK | SUPPLIES | 25.89 |  |  |  |  |  |  |  |  |  |  |  |  | |  | **TOTAL FIRE -------------------** | **$744.02** |  |  |  |  |  |  |  |  |  |  |  |  | | **POOL FUND** |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | BLACK HILLS ENERGY | GAS SERVICE | 38.02 |  |  |  |  |  |  |  |  |  |  |  |  | | CITY | ELECTRIC SERVICE - 12/20 | 24.99 |  |  |  |  |  |  |  |  |  |  |  |  | | MEDIA COM | PHONE SERVICE | 38.64 |  |  |  |  |  |  |  |  |  |  |  |  | | WESTY'S HARDWARE HANK | SUPPLIES | 29.94 |  |  |  |  |  |  |  |  |  |  |  |  | | PAYROLL | PAYROLL - 11/14/2019 | 9.68 |  |  |  |  |  |  |  |  |  |  |  |  | |  | **TOTAL POOL -------------------** | **$141.27** |  |  |  |  |  |  |  |  |  |  |  |  | | **STREET FUND** |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | BLACK HILLS ENERGY | GAS SERVICE | 69.98 |  |  |  |  |  |  |  |  |  |  |  |  | | BUTLER CO REC | ELECTRIC SERVICE | 95.02 |  |  |  |  |  |  |  |  |  |  |  |  | | CITY | ELECTRIC SERVICE - 12/20 | 327.79 |  |  |  |  |  |  |  |  |  |  |  |  | | IDALS | SPRAYING LICENSE | 175.00 |  |  |  |  |  |  |  |  |  |  |  |  | | L & R MANUFACTURING | LABOR / MATERIALS | 271.35 |  |  |  |  |  |  |  |  |  |  |  |  | | NEBRASKA-IOWA INDUSTRIAL | SERVICE MATERIALS | 149.32 |  |  |  |  |  |  |  |  |  |  |  |  | | SPEICHER EXCAVATING | LABOR / MATERIALS | 6,950.00 |  |  |  |  |  |  |  |  |  |  |  |  | | WESTY'S HARDWARE HANK | SUPPLIES | 28.12 |  |  |  |  |  |  |  |  |  |  |  |  | | ZARNOTH BRUSH WORKS | TUBE BROOM | 248.00 |  |  |  |  |  |  |  |  |  |  |  |  | | PAYROLL | PAYROLL - PART-TIME - 11/14/2019 | 61.22 |  |  |  |  |  |  |  |  |  |  |  |  | |  | **TOTAL STREET -------------------** | **$8,375.80** |  |  |  |  |  |  |  |  |  |  |  |  | | **PARK FUND** |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | BUTLER CO REC | ELECTRIC SERVICE | 30.40 |  |  |  |  |  |  |  |  |  |  |  |  | | VISA | POSTAGE - PARK & REC | 11.50 |  |  |  |  |  |  |  |  |  |  |  |  | | WESTY'S HARDWARE HANK | SUPPLIES | 9.49 |  |  |  |  |  |  |  |  |  |  |  |  | | PAYROLL - PARK & REC | PAYROLL - 11/1/2019 - PARK & REC | 93.60 |  |  |  |  |  |  |  |  |  |  |  |  | | PAYROLL - PARK & REC | PAYROLL - 11/14/2019 - PARK & REC | 74.21 |  |  |  |  |  |  |  |  |  |  |  |  | |  | **TOTAL PARK -------------------** | **$219.20** |  |  |  |  |  |  |  |  |  |  |  |  | | **GENERAL FUND** |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | BLACK HILLS ENERGY | GAS SERVICE | 53.39 |  |  |  |  |  |  |  |  |  |  |  |  | | BOYD SOFTWARE | SOFTWARE SUPPORT | 500.00 |  |  |  |  |  |  |  |  |  |  |  |  | | CITY | ELECTRIC SERVICE - 12/20 | 1,256.51 |  |  |  |  |  |  |  |  |  |  |  |  | | DEARBORN NATIONAL LIFE | LIFE INSURANCE | 10.05 |  |  |  |  |  |  |  |  |  |  |  |  | | FFC | BAR SUPPLIES | 132.47 |  |  |  |  |  |  |  |  |  |  |  |  | | F'BURG PLUMBING & HEATING | GARBAGE DISPOSAL / LABOR | 1,974.75 |  |  |  |  |  |  |  |  |  |  |  |  | | KOHLMEYER | LABOR | 26.40 |  |  |  |  |  |  |  |  |  |  |  |  | | LANTOW, CINDY | CELL PHONE | 40.00 |  |  |  |  |  |  |  |  |  |  |  |  | | LANTOW, CINDY | H.SA CONTRIBUTION-DECEMBER | 75.00 |  |  |  |  |  |  |  |  |  |  |  |  | | RAPID PRINTERS | OFFICE SUPPLIES | 23.10 |  |  |  |  |  |  |  |  |  |  |  |  | | RICOH USA, INC. | COPIER MAINTENANCE | 52.99 |  |  |  |  |  |  |  |  |  |  |  |  | | STANTON ELECTRIC | LABOR / MATERIALS | 130.00 |  |  |  |  |  |  |  |  |  |  |  |  | | TREMAINE & BECKER LAW | LEGAL FEES | 772.50 |  |  |  |  |  |  |  |  |  |  |  |  | | VANGUARD PUBLISHING | LEGAL PUBLICATIONS | 341.79 |  |  |  |  |  |  |  |  |  |  |  |  | | VISA | SUPPLIES | 18.26 |  |  |  |  |  |  |  |  |  |  |  |  | | WESTY'S HARDWARE HANK | ICE MELT / SUPPLIES | 23.94 |  |  |  |  |  |  |  |  |  |  |  |  | | UNITED HEALTH CARE | HEALTH INSURANCE | 853.37 |  |  |  |  |  |  |  |  |  |  |  |  | | FICA / FWT | WITHHOLDINGS - NOVEMBER | 1,046.51 |  |  |  |  |  |  |  |  |  |  |  |  | | TREASURER STATE OF IOWA | WITHHOLDINGS - NOVEMBER | 172.66 |  |  |  |  |  |  |  |  |  |  |  |  | | IPERS | IPERS - NOVEMBER | 664.71 |  |  |  |  |  |  |  |  |  |  |  |  | | PAYROLL | PAYROLL - 11/1/2019 | 1,288.68 |  |  |  |  |  |  |  |  |  |  |  |  | | PAYROLL | PAYROLL - 11/1/2019 - JANITOR | 72.94 |  |  |  |  |  |  |  |  |  |  |  |  | | PAYROLL | PAYROLL - 11/14/2019 | 1,288.68 |  |  |  |  |  |  |  |  |  |  |  |  | | PAYROLL | PAYROLL - 11/14/2019 - JANITOR | 137.78 |  |  |  |  |  |  |  |  |  |  |  |  | |  | **TOTAL GENERAL -------------------** | **$10,956.48** |  |  |  |  |  |  |  |  |  |  |  |  | | **WATER FUND** |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | BLACK HILLS ENERGY | GAS SERVICE | 85.68 |  |  |  |  |  |  |  |  |  |  |  |  | | CITY | ELECTRIC SERVICE - 12/20 | 713.81 |  |  |  |  |  |  |  |  |  |  |  |  | | DEARBORN NATIONAL LIFE | LIFE INSURANCE | 10.05 |  |  |  |  |  |  |  |  |  |  |  |  | | HAWKINS | CHEMICALS | 781.47 |  |  |  |  |  |  |  |  |  |  |  |  | | IOWA RURAL WATER | MEMBERSHIP DUES | 225.00 |  |  |  |  |  |  |  |  |  |  |  |  | | JOHN DEERE FINANCIAL | CLOTHING | 159.97 |  |  |  |  |  |  |  |  |  |  |  |  | | TEST AMERICA | WATER TESTS | 21.00 |  |  |  |  |  |  |  |  |  |  |  |  | | US CELLULAR | CELL PHONE | 82.86 |  |  |  |  |  |  |  |  |  |  |  |  | | VISA | CLASS REGISTRATION FEE | 230.10 |  |  |  |  |  |  |  |  |  |  |  |  | | WESTY'S HARDWARE HANK | SUPPLIES | 47.98 |  |  |  |  |  |  |  |  |  |  |  |  | | UNITED HEALTH CARE | HEALTH INSURANCE | 731.08 |  |  |  |  |  |  |  |  |  |  |  |  | | FICA / FWT | WITHHOLDINGS - NOVEMBER | 882.33 |  |  |  |  |  |  |  |  |  |  |  |  | | TREASURER STATE OF IOWA | WITHHOLDINGS - NOVEMBER | 185.54 |  |  |  |  |  |  |  |  |  |  |  |  | | IPERS | IPERS - NOVEMBER | 586.84 |  |  |  |  |  |  |  |  |  |  |  |  | | TREASURER STATE OF IOWA | SALES TAX / EXCISE TAX - 11/19 | 799.64 |  |  |  |  |  |  |  |  |  |  |  |  | | TREASURER STATE OF IOWA | PAYROLL - 11/1/2019 | 1,356.32 |  |  |  |  |  |  |  |  |  |  |  |  | | PAYROLL | PAYROLL - 11/14/2019 | 1,356.32 |  |  |  |  |  |  |  |  |  |  |  |  | |  | **TOTAL WATER -------------------** | **$8,255.99** |  |  |  |  |  |  |  |  |  |  |  |  | | **SEWER FUND** |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | ARMBRECHT, RAY | H.SA CONTRIBUTION-DECEMBER | 75.00 |  |  |  |  |  |  |  |  |  |  |  |  | | AT WARNKE'S | GAS | 192.57 |  |  |  |  |  |  |  |  |  |  |  |  | | CITY | ELECTRIC SERVICE - 12/20 | 7,639.53 |  |  |  |  |  |  |  |  |  |  |  |  | | DEARBORN NATIONAL LIFE | LIFE INSURANCE | 10.05 |  |  |  |  |  |  |  |  |  |  |  |  | | IAMU | LOAN PAYMENT | 2,253.02 |  |  |  |  |  |  |  |  |  |  |  |  | | JOHN DEERE FINANCIAL | CLOTHING | 314.35 |  |  |  |  |  |  |  |  |  |  |  |  | | MUNICIPAL PIPE TOOL | LABOR | 3,934.94 |  |  |  |  |  |  |  |  |  |  |  |  | | TEAM | CHEMICALS | 2,518.00 |  |  |  |  |  |  |  |  |  |  |  |  | | TEST AMERICA | WASTEWATER TESTING | 3,202.50 |  |  |  |  |  |  |  |  |  |  |  |  | | US CELLULAR | CELL PHONE | 82.86 |  |  |  |  |  |  |  |  |  |  |  |  | | USA BLUE BOOK | LAB SUPPLIES | 286.96 |  |  |  |  |  |  |  |  |  |  |  |  | | VISA | CLASS REGISTRATION FEE | 211.82 |  |  |  |  |  |  |  |  |  |  |  |  | | WESTY'S HARDWARE HANK | SUPPLIES | 408.35 |  |  |  |  |  |  |  |  |  |  |  |  | | UNITED HEALTH CARE | HEALTH INSURANCE | 1,743.13 |  |  |  |  |  |  |  |  |  |  |  |  | | FICA / FWT | WITHHOLDINGS - NOVEMBER | 750.74 |  |  |  |  |  |  |  |  |  |  |  |  | | TREASURER STATE OF IOWA | WITHHOLDINGS - NOVEMBER | 159.02 |  |  |  |  |  |  |  |  |  |  |  |  | | IPERS | IPERS - NOVEMBER | 598.98 |  |  |  |  |  |  |  |  |  |  |  |  | | TREASURER STATE OF IOWA | SALES TAX - 11/2019 | 152.61 |  |  |  |  |  |  |  |  |  |  |  |  | | PAYROLL | PAYROLL - 11/1/2019 | 1,225.01 |  |  |  |  |  |  |  |  |  |  |  |  | | PAYROLL | PAYROLL - 11/14/2019 | 1,357.62 |  |  |  |  |  |  |  |  |  |  |  |  | |  | **TOTAL SEWER -------------------** | **$27,117.06** |  |  |  |  |  |  |  |  |  |  |  |  | | **ELECTRIC FUND** |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | BORDER STATES ELECTRIC | SUPPLIES | 85.78 |  |  |  |  |  |  |  |  |  |  |  |  | | BLACK HILLS ENERGY | GAS SERVICE | 69.98 |  |  |  |  |  |  |  |  |  |  |  |  | | BUTLER CO REC | ELECTRIC SERVICE | 141,275.12 |  |  |  |  |  |  |  |  |  |  |  |  | | DEARBORN NATIONAL LIFE | LIFE INSURANCE | 10.05 |  |  |  |  |  |  |  |  |  |  |  |  | | FLETCHER REINHARDT | SERVICE MATERIALS | 963.00 |  |  |  |  |  |  |  |  |  |  |  |  | | HOFFMAN, KIM | H.SA CONTRIBUTION-DECEMBER | 75.00 |  |  |  |  |  |  |  |  |  |  |  |  | | JERRY'S ELECTRIC | TRANSFORMER | 2,100.00 |  |  |  |  |  |  |  |  |  |  |  |  | | STANTON ELECTRIC | LABOR / MATERIALS | 517.18 |  |  |  |  |  |  |  |  |  |  |  |  | | VAN WERT INC. | ELECTRIC METERS | 2,118.60 |  |  |  |  |  |  |  |  |  |  |  |  | | UNITED HEALTH CARE | HEALTH INSURANCE | 372.10 |  |  |  |  |  |  |  |  |  |  |  |  | | FICA / FWT | WITHHOLDINGS - NOVEMBER | 464.98 |  |  |  |  |  |  |  |  |  |  |  |  | | TREASURER STATE OF IOWA | WITHHOLDINGS - NOVEMBER | 90.08 |  |  |  |  |  |  |  |  |  |  |  |  | | IPERS | IPERS - NOVEMBER | 352.39 |  |  |  |  |  |  |  |  |  |  |  |  | | TREASURER STATE OF IOWA | SALES TAX - 11/2019 | 2,007.39 |  |  |  |  |  |  |  |  |  |  |  |  | | PAYROLL | PAYROLL - 11/1/2019 | 830.29 |  |  |  |  |  |  |  |  |  |  |  |  | | PAYROLL | PAYROLL - 11/1/2019 | 830.29 |  |  |  |  |  |  |  |  |  |  |  |  | |  | **TOTAL ELECTRIC -------------------** | **$152,162.23** |  |  |  |  |  |  |  |  |  |  |  |  | | **WASTE COLLECTION FUND** |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | BLACK HILLS ENERGY | GAS SERVICE | 35.02 |  |  |  |  |  |  |  |  |  |  |  |  | | CITY | ELECTRIC SERVICE - 12/20 | 85.65 |  |  |  |  |  |  |  |  |  |  |  |  | | DEARBORN NATIONAL LIFE | LIFE INSURANCE | 10.05 |  |  |  |  |  |  |  |  |  |  |  |  | | JENDRO SANITATION | RECYCLING PICKUP CHARGES | 1,369.60 |  |  |  |  |  |  |  |  |  |  |  |  | | US CELLULAR | CELL PHONE | 82.86 |  |  |  |  |  |  |  |  |  |  |  |  | | UNITED HEALTH CARE | HEALTH INSURANCE | 835.34 |  |  |  |  |  |  |  |  |  |  |  |  | | WESTY'S HARDWARE HANK | SUPPLIES | 9.98 |  |  |  |  |  |  |  |  |  |  |  |  | | FICA / FWT | WITHHOLDINGS - NOVEMBER | 823.01 |  |  |  |  |  |  |  |  |  |  |  |  | | TREASURER STATE OF IOWA | WITHHOLDINGS - NOVEMBER | 183.22 |  |  |  |  |  |  |  |  |  |  |  |  | | IPERS | IPERS - NOVEMBER | 574.74 |  |  |  |  |  |  |  |  |  |  |  |  | | TREASURER STATE OF IOWA | SALES TAX - 11/2019 | 256.61 |  |  |  |  |  |  |  |  |  |  |  |  | | PAYROLL | PAYROLL - 11/1/2019 | 1,348.16 |  |  |  |  |  |  |  |  |  |  |  |  | | PAYROLL | PAYROLL - PART-TIME - 11/1/2019 | 94.56 |  |  |  |  |  |  |  |  |  |  |  |  | | PAYROLL | PAYROLL -11/14/2019 | 1,348.16 |  |  |  |  |  |  |  |  |  |  |  |  | | PAYROLL | PAYROLL - PART-TIME - 11/14/2019 | 91.83 |  |  |  |  |  |  |  |  |  |  |  |  | |  | **TOTAL WASTE COLLECTION ---------** | **$7,148.79** |  |  |  |  |  |  |  |  |  |  |  |  | | **DEBT SERVICE** |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | NORTHEAST SECURITY BANK | INTEREST PAYMENT | 6,896.78 |  |  |  |  |  |  |  |  |  |  |  |  | |  | **TOTAL DEBT SERVICE -------------------** | **$6,896.78** |  |  |  |  |  |  |  |  |  |  |  |  | | **SPECIAL REVENUE FUND** |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | PAYROLL | PAYROLL - 11/1/2019 | 179.29 |  |  |  |  |  |  |  |  |  |  |  |  | | FICA / FWT | WITHHOLDINGS - NOVEMBER | 31.88 |  |  |  |  |  |  |  |  |  |  |  |  | | IPERS | IPERS - NOVEMBER | 32.77 |  |  |  |  |  |  |  |  |  |  |  |  | |  | **TOTAL SPECIAL REVENUE -------------------** | **$243.94** |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | **GRAND TOTAL --------------------------------------** | **$228,775.34** |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | **RECEIPTS** |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | **Oct-19** | GENERAL ---------------------------------------------------- | 83,711.00 |  |  |  |  |  |  |  |  |  |  |  |  | |  | LIBRARY ------------------------------------------------------ | 115.00 |  |  |  |  |  |  |  |  |  |  |  |  | |  | POOL ---------------------------------------------------------- | - |  |  |  |  |  |  |  |  |  |  |  |  | |  | ROAD USE TAX --------------------------------------------- | 11,572.27 |  |  |  |  |  |  |  |  |  |  |  |  | |  | DEBT SERVICE ----------------------------------------------- | 23,741.12 |  |  |  |  |  |  |  |  |  |  |  |  | |  | GUARANTEED DEPOSITS --------------------------------- | 850.00 |  |  |  |  |  |  |  |  |  |  |  |  | |  | SPECIAL REVENUE ------------------------------------------ | 7,298.81 |  |  |  |  |  |  |  |  |  |  |  |  | |  | WATER -------------------------------------------------------- | 13,962.31 |  |  |  |  |  |  |  |  |  |  |  |  | |  | SEWER --------------------------------------------------------- | 69,478.02 |  |  |  |  |  |  |  |  |  |  |  |  | |  | ELECTRIC ------------------------------------------------------ | 188,457.16 |  |  |  |  |  |  |  |  |  |  |  |  | |  | WASTE COLLECTION --------------------------------------- | 9,588.52 |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | **$408,774.21** |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  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