COUNCIL PROCEEDINGS

February 3, 2020

On Monday, February 3, 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 p.m. with Council Members Randolph Leach, Dean Speicher, Sheriton Dettmer, Kyle Wendland and Doreen Cook.

Employees present were Bob Schulz and Cindy Lantow

Guests present were Garrett Raum, Craig Codner of Butler County REC, Deputy Sheriff Reed Palo, Milo Drape and Amanda Moenk from the Fredericksburg Review.

The Pledge of Allegiance was said by all in attendance.

A motion was made by Leach second by Speicher to approve the consent agenda as presented - Approval of the agenda; Minutes of the January 6 Special and Regular Council Meeting; Financial Reports for December 2019; Summary List of Bills; Overtime/Comp. time for January 2020 - Bob – 13 hrs. Overtime / 8 hrs. Comp Time; Curt – 13 hr. Overtime and Ray 13 hrs. Overtime; Cigarette Permit for Fredericksburg Food Center and Beer/Liquor License for Fredericksburg Food Center and Here’z 2 U. All members present voting aye, motion carried.

Mayor Mitchell stated that he had no comments at this time.

Under Citizen Forum – Garrett Raum, Fredericksburg First Responder went over the contents of the First Responder bags that Fredericksburg has helped fill with needed supplies. Garrett wanted to explain to the Council some of the supplies are upgraded from the basic bag and that was what had been ordered from Bound Tree. The Bound Tree bill had been included in the list of bills to be paid and had been approved. No action taken during Citizen Forum.

Deputy Sheriff Reed Palo presented the January 2020 Law Report. It was a busy month with 120 hours worked during the month of January 2020 and 740 total hours from July 2019 – January 2020 which averages 105.7 hours per month.

City Attorney Updates – there were none at this time.

Old Business –

 Storm Outlet on the corner of Madison and Railroad Street – Speicher Excavating has run a camera thru it and found a blockage and it appears that the whole intake will need to be replaced to the middle of the street. Speicher’s will get a price estimate to the City by the April Meeting.

 Stop Sign by the pool – The Street Committee, Sheriton & Dean, looked over the area and are making the following recommendation – that a stop sign be placed at the corner of Schult Ridge Road and Mattke Avenue, which you would stop at when heading south on Mattke Avenue. Also are recommending that pedestrian crossing signs be placed on Schult Ridge Road by Niewoehner Park. A motion was made by Speicher second by Wendland to get prices on the pedestrian crossing signs and to table the stop sign since the stop sign needs to be set by Ordinance. An Ordinance will be prepared for the March Council meeting. All members present voting aye, motion carried.

Public Works Director Report –

 Bob stated that Curt had nothing to report from his departments and that Ray had an alarm go off at the Main Lift Station today, Ray will have that pump pulled to check it out and the oil may need to be changed. At this time 2 pumps are up and running.

 Bob also discussed with the Council the Street Sweeper. He would like to see the street sweeper gone thru by the company or else look into purchasing a different one. The street sweeper we currently have is operated by air and is hard to maintain the air pressure. After much discussion, it was decided that Councilman Leach will talk with the company on trading in and to see what might be available for us and will have info for us at the March meeting. No action taken at this time.

The following Building Permit was discussed and approved as follows –

* AVEKA, Manufacturing – New building on the lot at 103 W. Mill Street – the building will be used for manufacturing and is a 80’x50’ steel building with steel structure, steel roof, cement floor, single slope roof 30’ 3” to North 24’ on South end. Shain Kroenecke was present to answer any questions that the Council may have on the building permit application. Cook asked some questions on the sewer connections and stated that everything needed to be equalized before coming into our sewer system. Kroenecke stated that there should be no issues with pH and if anything they would keep an eye on TSS (Total Suspended Solids) but they expect to stay in the limits of their permit. Speicher asked if the sidewalk would stay on that side of the street and Kroenecke stated that it would and if it needed to be taken out it would be replaced. After discussion, it was moved by Dettmer second by Leach to approve the AVEKA building permit application and that a building permit will be issued. All members present voting aye, motion carried.

Under New Business –

A) **Substation Discussion** – Craig Codner of Butler Co. REC was present to discuss with the Council the substation. Cornbelt has been notified that Alliant is no longer wanting to maintain the current substation to the current specs and code. Cornbelt, Butler Co. REC, the City’s electric Committee, Stanton Electric, Bob Schulz, Mayor Jimmy Mitchell and Cindy all met and went over options. It is Cornbelt’s and Butler Co. REC’s recommendation that a new substation in Fredericksburg. After much discussion, Craig stated that Cornbelt is willing to build the substation in Fredericksburg as long as the City extends their current contract with Butler Co. REC to 20 years. The City will pay for the feeders coming out of the substation and there will be 4 dedicated circuits instead of 2 and this will give more protection to our industries. They have 2 spots in mind as to where to build the new substation. The cost to the City is approximately $280,000 which REC has a loan program and the City qualifies to apply for the loan. Along with the substation being built it is recommended that the City of Fredericksburg do an arc flash study once the substation is up and going. After more discussion, a motion was made by Cook second by Dettmer to send a letter of intent to REC that the City agrees to the new contract and the responsibility of putting in the new feeder lines. All members present voting aye, motion carried. All members present voting aye, motion carried. Motion by Speicher second by Dettmer to have the City of Fredericksburg fill out the loan application. All members present voting aye, motion carried. Craig will get Cindy the loan information and also email a copy of the amended agreement between the City and REC.

B) **Ambulance Council Alternate** – Mayor Mitchell stated that he would like to appoint Sheriton Dettmer as his alternate to the Ambulance Council. A motion was made by Cook second by Leach to approve this appointment. All members present voting aye, motion carried.

C) **CTI Towers** – CTI will be discontinuing their lease with the City and there is a building that CTI owns by the water tower and they City can have that building. The Council discussed this and Mayor Mitchell will contact them to get a few more details and a motion was made by Leach second by Speicher to take the building. All members present voting aye, motion carried.

D) **Hiring Temporary Office Help & Setting Wage** – Wendland stated that he and Cook had interviewed the one applicant, Mary Jane Leach, for this position and that they would like to recommend her being hired for this temporary position for 20 hours or less per week and wage at $12.00. A motion was made in the form of a resolution by Cook, second by Dettmer to hire Mary Jane Leach, as Temporary Office Help while Kim is on maternity leave and to set her wage at $12.00 per hour. Ayes: Speicher, Dettmer, Wendland, and Cook. Nays: None. Abstain: Leach. Whereupon the Mayor declared Resolution No. 1293-02-2020 passed and approved as of this date.

E) **Using Sick Days for Maternity Leave** – Cook made a motion to table as the Wage & Benefit committee had not met to discuss. The motion was seconded by Wendland. Ayes: Leach, Wendland, Cook. Nays: Speicher, Dettmer. Motion carried.

F) **Permission to Advertise for Lifeguards** – Swim Season 2020 – A motion was made by Dettmer second by Leach to have Cindy put an ad in the paper and on Facebook that we are taking applications for Lifeguards for the 2020 Swim Season. All members present voting aye, motion carried.

G) **Pool Passes for a reward for School Reading Program** – Motion by Dettmer second by Wendland to give the 29 pool one-day passes as a reward. All members present voting aye, motion carried.

H) **Tablet for Communications** – Mayor Mitchell asked the Council’s permission to get a Surface Pro for him to use for City Communication. He would like to try it out and if it works well, this may be an option for each Council member to have. A motion by Leach second by Dettmer to purchase a Surface Pro for up to $1500. All members present voting aye, motion carried.

I) **Set Date for Public Hearing on 2020/2021 Budget** - A motion was made by Dettmer second by Leach to set the date, time and place for the Public Hearing of the 2020 / 2021 Budget for 7:30 p.m. on Monday, March 2, 2020 at the Fredericksburg City Hall in the Council Chambers. All members present voting aye, motion carried.

J) **Budget Review** – Jimmy & Cindy explained some parts of the budget to the Council and discussed a few items. A special meeting on Wednesday, February 12 at 4:30 p.m. was set to go thru the Budget.

At this time, a motion was made by Cook second by Wendland to go into closed session to discuss the law suit between the County Board of Supervisors and the City Council. It was stated that we would go into closed session due to litigation. All members present voting aye, motion carried.

A motion was made by Speicher second by Dettmer to go out of closed session. All members present voting aye, motion carried. A motion was made by Dettmer second by Leach to go back to regular session. All members present voting aye, motion carried.

Mayor Mitchell went over the Training Dates with the Council and stated that if they could make them it would be great. He also stated that it is mandatory for the employees to attend. The rest of the evening was spent reviewing the Action Board with no official action being taken.

There being no further business requiring Council action the meeting was adjourned with a motion by Leach second by Dettmer at 9:22 p.m.

The next regular meeting of the Fredericksburg City Council will be on Monday, March 3, 2020 at 7:00 P.M.

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 Jimmy Mitchell, Mayor

ATTEST:

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Cindy Lantow, City Administrator

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| **LIBRARY FUND** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| AMAZON.COM | BOOKS / SUPPLIES / DVD'S  |  724.37  |  |  |  |  |  |  |  |  |  |  |  |  |
| CITY | ELECTRIC SERVICE - 2/20 |  411.36  |  |  |  |  |  |  |  |  |  |  |  |  |
| CENTERPOINT LARGE PRINT | BOOKS  |  250.47  |  |  |  |  |  |  |  |  |  |  |  |  |
| DEARBORN NATIONAL LIFE | LIFE INSURANCE |  10.05  |  |  |  |  |  |  |  |  |  |  |  |  |
| IOWA OUTDOORS | MAGAZINE SUBSCRIPTION |  15.00  |  |  |  |  |  |  |  |  |  |  |  |  |
| IOWA HISTORY | MAGAZINE SUBSCRIPTION |  18.95  |  |  |  |  |  |  |  |  |  |  |  |  |
| STANTON ELECTRIC | LABOR / MATERIALS  |  7,785.72  |  |  |  |  |  |  |  |  |  |  |  |  |
| MEDIA COM | PHONE SERVICE |  76.67  |  |  |  |  |  |  |  |  |  |  |  |  |
| UNGS, DENNY | COMPUTER MAINTENANCE |  100.00  |  |  |  |  |  |  |  |  |  |  |  |  |
| UNITED HEALTH CARE | HEALTH INSURANCE |  405.87  |  |  |  |  |  |  |  |  |  |  |  |  |
| FICA / FWT | WITHHOLDINGS - JANUARY |  697.23  |  |  |  |  |  |  |  |  |  |  |  |  |
| TREASURER STATE OF IOWA | WITHHOLDINGS - JANUARY |  103.24  |  |  |  |  |  |  |  |  |  |  |  |  |
| IPERS | IPERS - JANUARY |  673.31  |  |  |  |  |  |  |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 1/3/2020 |  755.09  |  |  |  |  |  |  |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 1/27/2020 |  1,201.82  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **TOTAL LIBRARY ------------** |  **$13,229.15**  |  |  |  |  |  |  |  |  |  |  |  |  |
| **FIRE FUND** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| BUTLER CO REC | ELECTRIC SERVICE |  638.96  |  |  |  |  |  |  |  |  |  |  |  |  |
| CHICKASAW CO. FIREFIGHTERS | MEMBERSHIP DUES |  100.00  |  |  |  |  |  |  |  |  |  |  |  |  |
| IOWA FIREFIGHTERS ASS'NT | MEMBERSHIP DUES |  312.00  |  |  |  |  |  |  |  |  |  |  |  |  |
| PLUNKETT'S | PEST CONTROL |  43.60  |  |  |  |  |  |  |  |  |  |  |  |  |
| UNGGOY | PHONE SERVICE |  19.95  |  |  |  |  |  |  |  |  |  |  |  |  |
| WESTY'S HARDWARE HANK | SUPPLIES |  105.48  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **TOTAL FIRE -------------------** |  **$1,219.99**  |  |  |  |  |  |  |  |  |  |  |  |  |
| **POOL FUND** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| BLACK HILLS ENERGY | GAS SERVICE |  33.75  |  |  |  |  |  |  |  |  |  |  |  |  |
| CITY | ELECTRIC SERVICE - 2/20 |  22.17  |  |  |  |  |  |  |  |  |  |  |  |  |
| MEDIA COM | PHONE SERVICE |  53.19  |  |  |  |  |  |  |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 12/2/2019 |   |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **TOTAL POOL -------------------** |  **$109.11**  |  |  |  |  |  |  |  |  |  |  |  |  |
| **STREET FUND** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| BLACK HILLS ENERGY | GAS SERVICE |  154.12  |  |  |  |  |  |  |  |  |  |  |  |  |
| BUTLER CO REC | ELECTRIC SERVICE |  104.21  |  |  |  |  |  |  |  |  |  |  |  |  |
| CITY | ELECTRIC SERVICE - 2/20 |  337.90  |  |  |  |  |  |  |  |  |  |  |  |  |
| JOHN DEERE FINANCIAL | MUD FLAP / SPRAY PAINT |  22.47  |  |  |  |  |  |  |  |  |  |  |  |  |
| WESTY'S HARDWARE HANK | SUPPLIES |  74.57  |  |  |  |  |  |  |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 1/3/2020 - PART-TIME |  43.76  |  |  |  |  |  |  |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 1/27/2020 - PART-TIME |  21.13  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **TOTAL STREET -------------------** |  **$758.16**  |  |  |  |  |  |  |  |  |  |  |  |  |
| **PARK FUND** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| BUTLER CO REC | ELECTRIC SERVICE |  31.57  |  |  |  |  |  |  |  |  |  |  |  |  |
| CITY | ELECTRIC SERVICE - 2/20 |  23.46  |  |  |  |  |  |  |  |  |  |  |  |  |
| PAYROLL - PARK & REC | PAYROLL - 1/3/2020 - PARK & REC |  116.18  |  |  |  |  |  |  |  |  |  |  |  |  |
| PAYROLL - PARK & REC | PAYROLL - 1/27/2020 - PARK & REC |  32.27  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **TOTAL PARK -------------------** |  **$203.48**  |  |  |  |  |  |  |  |  |  |  |  |  |
| **GENERAL FUND** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| BLACK HILLS ENERGY | GAS SERVICE |  88.24  |  |  |  |  |  |  |  |  |  |  |  |  |
| BOUND TREE | EMS SUPPLIES |  233.71  |  |  |  |  |  |  |  |  |  |  |  |  |
| CITY | ELECTRIC SERVICE - 2/20 |  1,308.55  |  |  |  |  |  |  |  |  |  |  |  |  |
| CHICKASAW CO. AUDITOR | 1/2 LAW CONTRACT |  26,129.50  |  |  |  |  |  |  |  |  |  |  |  |  |
| DEARBORN NATIONAL LIFE | LIFE INSURANCE |  10.05  |  |  |  |  |  |  |  |  |  |  |  |  |
| LANTOW, CINDY | CELL PHONE  |  40.00  |  |  |  |  |  |  |  |  |  |  |  |  |
| LANTOW, CINDY | H.SA. CONTRIBUTION |  50.00  |  |  |  |  |  |  |  |  |  |  |  |  |
| MEDIA COM | PHONE SERVICE |  137.67  |  |  |  |  |  |  |  |  |  |  |  |  |
| NEW HAMPTON TRIBUNE | ADVERTISING |  47.00  |  |  |  |  |  |  |  |  |  |  |  |  |
| RAPID PRINTERS | OFFICE SUPPLIES |  124.98  |  |  |  |  |  |  |  |  |  |  |  |  |
| RICOH USA, INC. | COPIER MAINTENANCE |  64.78  |  |  |  |  |  |  |  |  |  |  |  |  |
| STANTON ELECTRIC | LABOR / MATERIALS  |  611.85  |  |  |  |  |  |  |  |  |  |  |  |  |
| VANGUARD PUBLISHING | LEGAL PUBLICATIONS |  307.04  |  |  |  |  |  |  |  |  |  |  |  |  |
| WESTY'S HARDWARE HANK | SUPPLIES |  75.26  |  |  |  |  |  |  |  |  |  |  |  |  |
| UNITED HEALTH CARE | HEALTH INSURANCE |  853.37  |  |  |  |  |  |  |  |  |  |  |  |  |
| FICA / FWT | WITHHOLDINGS - JANUARY |  2,357.77  |  |  |  |  |  |  |  |  |  |  |  |  |
| TREASURER STATE OF IOWA | WITHHOLDINGS - JANUARY |  258.97  |  |  |  |  |  |  |  |  |  |  |  |  |
| IPERS | IPERS - JANUARY |  964.89  |  |  |  |  |  |  |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 1/3/2020 |  1,288.68  |  |  |  |  |  |  |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 1/3/2020 - JANITOR |  21.88  |  |  |  |  |  |  |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 1/27/2020 |  1,288.68  |  |  |  |  |  |  |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 1/27/2020 - JANITOR |  89.85  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **TOTAL GENERAL -------------------** |  **$36,352.72**  |  |  |  |  |  |  |  |  |  |  |  |  |
| **WATER FUND** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| BLACK HILLS ENERGY | GAS SERVICE |  166.23  |  |  |  |  |  |  |  |  |  |  |  |  |
| CITY | ELECTRIC SERVICE - 2/20 |  671.46  |  |  |  |  |  |  |  |  |  |  |  |  |
| DEARBORN NATIONAL LIFE | LIFE INSURANCE |  10.05  |  |  |  |  |  |  |  |  |  |  |  |  |
|  FEHR GRAHAM  |  PROFESSIONAL FEES  |  3,990.25  |  |  |  |  |  |  |  |  |  |  |  |  |
|  HAWKINS  |  CHEMICALS  |  658.63  |  |  |  |  |  |  |  |  |  |  |  |  |
|  MEDIA COM  |  PHONE SERVICE  |  30.00  |  |  |  |  |  |  |  |  |  |  |  |  |
| WESTY'S HARDWARE HANK | SUPPLIES |  14.98  |  |  |  |  |  |  |  |  |  |  |  |  |
| UNITED HEALTH CARE | HEALTH INSURANCE |  731.08  |  |  |  |  |  |  |  |  |  |  |  |  |
| FICA / FWT | WITHHOLDINGS - JANUARY |  1,340.06  |  |  |  |  |  |  |  |  |  |  |  |  |
| TREASURER STATE OF IOWA | WITHHOLDINGS - JANUARY |  278.31  |  |  |  |  |  |  |  |  |  |  |  |  |
| IPERS | IPERS - JANUARY |  890.49  |  |  |  |  |  |  |  |  |  |  |  |  |
| TREASURER STATE OF IOWA | SALES TAX / EXCISE TAX - 1/20 |  578.00  |  |  |  |  |  |  |  |  |  |  |  |  |
| TREASURER STATE OF IOWA | USE TAX - 1/20 |  268.00  |  |  |  |  |  |  |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 1/3/2020 |  1,356.32  |  |  |  |  |  |  |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 1/27/2020  |  1,356.32  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **TOTAL WATER -------------------** |  **$12,340.18**  |  |  |  |  |  |  |  |  |  |  |  |  |
| **SEWER FUND** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ARMBRECHT, RAY | H.SA. CONTRIBUTION |  50.00  |  |  |  |  |  |  |  |  |  |  |  |  |
| CITY  | ELECTRIC SERVICE - 2/20 |  4,582.37  |  |  |  |  |  |  |  |  |  |  |  |  |
| DEARBORN NATIONAL LIFE | LIFE INSURANCE |  10.05  |  |  |  |  |  |  |  |  |  |  |  |  |
| ERA | SUPPLIES |  308.52  |  |  |  |  |  |  |  |  |  |  |  |  |
| F'BURG PLUMBING & HEATING | CHLORINE TABLETS |  11.26  |  |  |  |  |  |  |  |  |  |  |  |  |
| FEHR GRAHAM | PROFESSIONAL FEES |  3,990.25  |  |  |  |  |  |  |  |  |  |  |  |  |
| HACH | LAB SUPPLIES |  502.78  |  |  |  |  |  |  |  |  |  |  |  |  |
| IAMU | LOAN PAYMENT  |  2,253.02  |  |  |  |  |  |  |  |  |  |  |  |  |
| MEDIA COM | PHONE SERVICE |  30.00  |  |  |  |  |  |  |  |  |  |  |  |  |
| MUNICIPAL PIPE TOOL | LABOR  |  1,343.25  |  |  |  |  |  |  |  |  |  |  |  |  |
| TEAM | CHEMICALS |  1,200.00  |  |  |  |  |  |  |  |  |  |  |  |  |
| WESTY'S HARDWARE HANK | SUPPLIES |  141.19  |  |  |  |  |  |  |  |  |  |  |  |  |
| UNITED HEALTH CARE | HEALTH INSURANCE |  1,743.13  |  |  |  |  |  |  |  |  |  |  |  |  |
| FICA / FWT | WITHHOLDINGS - JANUARY |  1,107.33  |  |  |  |  |  |  |  |  |  |  |  |  |
| TREASURER STATE OF IOWA | WITHHOLDINGS - JANUARY |  238.53  |  |  |  |  |  |  |  |  |  |  |  |  |
| IPERS | IPERS - JANUARY |  872.34  |  |  |  |  |  |  |  |  |  |  |  |  |
| TREASURER STATE OF IOWA | SALES TAX - 1/2020 |  108.00  |  |  |  |  |  |  |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 1/3/2020 |  1,225.01  |  |  |  |  |  |  |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 1/27/2020 |  1,225.01  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **TOTAL SEWER -------------------** |  **$20,942.04**  |  |  |  |  |  |  |  |  |  |  |  |  |
| **ELECTRIC FUND** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| BLACK HILLS ENERGY | GAS SERVICE |  154.12  |  |  |  |  |  |  |  |  |  |  |  |  |
| BUTLER CO REC | ELECTRIC SERVICE |  139,839.42  |  |  |  |  |  |  |  |  |  |  |  |  |
| DEARBORN NATIONAL LIFE | LIFE INSURANCE |  10.05  |  |  |  |  |  |  |  |  |  |  |  |  |
| IOWA ONE CALLS | ONE CALLS |  18.90  |  |  |  |  |  |  |  |  |  |  |  |  |
| STANTON ELECTRIC | LABOR / MATERIALS  |  530.31  |  |  |  |  |  |  |  |  |  |  |  |  |
| UNITED HEALTH CARE | HEALTH INSURANCE |  372.00  |  |  |  |  |  |  |  |  |  |  |  |  |
| FICA / FWT | WITHHOLDINGS - JANUARY |  714.04  |  |  |  |  |  |  |  |  |  |  |  |  |
| TREASURER STATE OF IOWA | WITHHOLDINGS - JANUARY |  135.12  |  |  |  |  |  |  |  |  |  |  |  |  |
| IPERS | IPERS - JANUARY |  538.76  |  |  |  |  |  |  |  |  |  |  |  |  |
| TREASURER STATE OF IOWA | SALES TAX - 1/2020 |  2,211.00  |  |  |  |  |  |  |  |  |  |  |  |  |
| TREASURER STATE OF IOWA | USE TAX - 1/20 |  78.00  |  |  |  |  |  |  |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 1/3/2020 |  849.43  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **TOTAL ELECTRIC -------------------** | **$146,300.58**  |  |  |  |  |  |  |  |  |  |  |  |  |
| **WASTE COLLECTION FUND** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| BLACK HILLS ENERGY | GAS SERVICE |  77.06  |  |  |  |  |  |  |  |  |  |  |  |  |
| CITY  | ELECTRIC SERVICE - 2/20 |  182.81  |  |  |  |  |  |  |  |  |  |  |  |  |
| DEARBORN NATIONAL LIFE | LIFE INSURANCE |  10.05  |  |  |  |  |  |  |  |  |  |  |  |  |
| JENDRO SANITATION | RECYCLING PICKUP CHARGES |  1,369.60  |  |  |  |  |  |  |  |  |  |  |  |  |
| WESTY'S HARDWARE HANK | SUPPLIES |  6.99  |  |  |  |  |  |  |  |  |  |  |  |  |
| UNITED HEALTH CARE | HEALTH INSURANCE |  835.34  |  |  |  |  |  |  |  |  |  |  |  |  |
| FICA / FWT | WITHHOLDINGS - JANUARY |  1,251.08  |  |  |  |  |  |  |  |  |  |  |  |  |
| TREASURER STATE OF IOWA | WITHHOLDINGS - JANUARY |  274.83  |  |  |  |  |  |  |  |  |  |  |  |  |
| IPERS | IPERS - JANUARY |  872.34  |  |  |  |  |  |  |  |  |  |  |  |  |
| TREASURER STATE OF IOWA | SALES TAX - 1/2020 |  181.00  |  |  |  |  |  |  |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 1/3/2020 |  1,348.16  |  |  |  |  |  |  |  |  |  |  |  |  |
| PAYROLL | PAYROLL - PART-TIME - 1/3/2020 |  82.08  |  |  |  |  |  |  |  |  |  |  |  |  |
| PAYROLL | PAYROLL - 1/27/2020 |  1,346.16  |  |  |  |  |  |  |  |  |  |  |  |  |
| PAYROLL | PAYROLL - PART-TIME - 1/27/2020 |  95.14  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **TOTAL WASTE COLLECTION ---------** |  **$7,932.64**  |  |  |  |  |  |  |  |  |  |  |  |  |
| **ROAD USE TAX** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| MERCHANT'S BANK | STREET SWEEPER PAYMENT |  16,813.89  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **TOTAL ROAD USE TAX -------------------** |  **TOTAL ROAD USE TAX**  |  **$16,813.89**  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **SPECIAL REVENUE FUND** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| FICA / FWT | WITHHOLDINGS - JANUARY |  63.75  |  |  |  |  |  |  |  |  |  |  |  |  |
| IPERS | IPERS - January |  65.53  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **TOTAL SPECIAL REVENUE -------------------** |  **$129.28**  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **GRAND TOTAL --------------------------------------** |  **$239,517.33**  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **RECEIPTS** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Dec-19** | GENERAL ---------------------------------------------------- |  24,604.87  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | LIBRARY ------------------------------------------------------ |  16,305.47  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | POOL ---------------------------------------------------------- |  200.00  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | ROAD USE TAX --------------------------------------------- |  7,378.23  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | DEBT SERVICE ----------------------------------------------- |  4,423.29  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | GUARANTEED DEPOSITS --------------------------------- |  230.00  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | SPECIAL REVENUE ------------------------------------------ |  14,932.30  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | WATER -------------------------------------------------------- |  13,307.90  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | SEWER --------------------------------------------------------- |  58,765.51  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | ELECTRIC ------------------------------------------------------ |  148,895.23  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | WASTE COLLECTION --------------------------------------- |  9,030.41  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  **$298,073.21**  |  |  |  |  |  |  |  |  |  |  |  |  |
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