COUNCIL PROCEEDINGS

April 1, 2019

On Monday, April 1, 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 Jimmy Mitchell, Dean Speicher, Doreen Cook, and Sheriton Dettmer.

Employees present were Bob Schulz and Cindy Lantow.

Guests present were Sheriff Marty Hemann, Jerry Linder, Doug Kiel, Larry Kuecker, Ralph Schultz, Mike Quigley and several members of the SF Government Class.

The Pledge of Allegiance was said by all in attendance.

A motion was made by Dettmer second by Speicher to approve the consent agenda with the addition of announcement of grant from the Chickasaw County Community Foundation; Approval to purchase the AED; and the approval to advertise for a pool manager, Summary List of Bills; Overtime/Comp. Time hours for March 2019 and Liquor License Renewal For Quigley’s Food and Drink.  All members present voting aye, motion carried.

**Law Report** - Sheriff Marty Hemann presented the March 2019 Law Report.  There were 82.0 hours worked during the month of March 2019 with a total of 873.5 hours for July - March 2019 which is an average of 97.05 hours per month.

**Building Permits** – Jason & Katherine Rich – remodeling Shed – Discussion was held on remodeling in a flood plain and with this project it should not be a problem as long as certain stipulations are met and the Flood Plain Building Application is filled out and approved. The Council tabled this decision until the Rich’s have the list of stipulations and the Flood Plain Application is filled out and approved.

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

**New Business –**

Resolution of the City of Fredericksburg, Iowa Adopting a Multi-Jurisdictional Hazard Mitigation Plan for Chickasaw County Mitigation – Public Hearing – A motion was made in the form of resolution by Mitchell second by Dettmer to approve

the following resolution - RESOLUTION 1277-04-2019 - **A RESOLUTION OF THE CITY COUNCIL OF CITY OF FREDERICKSBURG, IOWA, ADOPTING A MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN FOR CHICKASAW COUNTY.** WHEREAS, the City Council of the City of Fredericksburg, Iowa has authorized the development of a Multi-Jurisdictional Hazard Mitigation Plan for Chickasaw County; and WHEREAS, the Multi-Jurisdictional Hazard Mitigation Planning Committee of the Chickasaw County has participated in the formulation of said Plan; and has recommended the adoption of said Multi-Jurisdictional Hazard Mitigation Plan; and WHEREAS, a Public Hearing has been held by the City of Fredericksburg for the purpose of obtaining citizen input on the Multi-Jurisdictional Hazard Mitigation Plan; and NOW THEREFORE BE IT RESOLVED THAT the City Council of Fredericksburg, Iowa herewith adopts the Chickasaw County Multi-Jurisdictional Hazard Mitigation Plan, incorporating into the Plan citizen comment and future FEMA and IHSEMD recommendations. Ayes: Mitchell, Speicher, Dettmer, Cook. Nays: None. Passed and adopted this 1st day of April 2019.

Larry Kuecker from Cahoy Pump – Additional Well Maintenance – Larry Kuecker was present to talk with the Council the extra work that needs to be one on the City Well. They have pulled the well pump, televised the well, and inspected the pumping equipment. The down hole video survey showed some slight to moderate scale buildup on the well casing and there is a blockage at 1,085’. They are not sure exactly what the blockage is and if it can be easily removed or not. They do not know the amount of fill material in the well as the camera could not get to 1,221 (total original depth) due to the blockage. Cahoy’s recommend mechanically brushing the well casing, bailing the well to bottom depth, and injecting a 6,000 chemical solution to aid in retarding future scale buildup on the steel well casing. The pit less unit spool will be cleaned up and the “O”rings will be changed and new Toro airline and altitude gauge will be installed. Also a new motor is suggested. The total cost for this is $24,316.00. After much discussion, a motion was made by Mitchell second by Dettmer to approve this extra work. Ayes: Mitchell, Speicher, Dettmer. Abstain: Cook. Motion passed.

Midwest Power Washers – Doug Kiel was present to ask the Council to consider him if / when they make a decision to purchase a new power washer for the City Shop. No action was taken at this time.

Milo Drape – presented a proposal to the Council for his company to mow all the City properties. The Council will take this under advisement and meet in committee to study the proposal. If the Council would want to do this contract work, they would ask for bids to be presented.

Review Law Contract – The Council reviewed the Law Contract for 2019 / 2020 and a motion was made by Mitchell second by Speicher to approve as presented. All members present voting aye, motion carried.

City of Fredericksburg – Procurement Policy - the policy was presented to the Council for their review. This policy is necessary since we have received or will receive disaster funding to be in compliance with federal guidelines. The Council reviewed the policy and a motion was made by Dettmer second by Cook to approve as presented. All members present voting aye, motion carried.

Sealed Bids for New Lawn Mowers from Bodensteiner and P & K Implement - the bids were for a John Deere Z970 with a 60” deck and suspension seat – Bodensteiner - $11,249.00 / P & K Implement - $11,164.38. No action was taken on these bids at this time.

Yard Waste Road – Bob explained to the Council that the road going to the yard waste site is in need of repair. He would like to get rock and get a good base on it. Speicher suggested putting down bigger rock and then smaller rock over the top. A motion was made by Dettmer second by Mitchell to put up to 6 loads of rock on the road and if more loads Bob will let us know. All members present voting aye, motion carried.

Rock for Treatment Plant Lane & around Treatment Lagoon – Cook explained that Ray would like to see this area rocked as it hasn’t been done for several years. A motion was made by Dettmer second by Cook to rock these areas. All members present voting aye, motion carried.

Approval of Flood Plain Building Permit Application – This application was presented for Council approval. After review, a motion was made by Mitchell second by Cook to approve as presented. All members present voting aye, motion carried.

AmVet Hall Roof – the roof will need to be replaced in the next year or two. The Council asked that Dean Speicher work on getting bids. Ralph Schultz was present to discuss this, so he will work with Dean. No action taken at this time.

Stump Grinding Bids – Bob presented 2 bids for the stump grinding of 2 stumps as follows - Chris Lauer from West Union - $200.00 / Cline’s Construction Tree Removal - $316.00. Motion by Mitchell second by Dettmer to let Bob handle this and Bob said that he would choose Chris Lauer as it is the lower bid. All members present voting aye, motion carried.

Community Foundation Grant – The City was awarded $2,740.65 from the Chickasaw County Community Foundation for an AED to be used at the pool and with the First Responders. Cook asked permission to order the AED as soon as the grant funds are received. A motion was made by Mitchell second by Speicher to do so. All members present voting aye, motion carried.

Advertise for Pool Manager – the Pool Committee had received an email from Kara, our current Pool Manager, stating that she needed to resign. A motion was made by Mitchell second by Dettmer to advertise until April 30 for this position. All members present voting aye, motion carried.

**Under old business –**

No action / discussion held under old business.

**Public Works Director Report –**

Bob asked to replace the screen and handle in the street sweeper at a cost of approximately $650.00. A motion was made by Speicher second by Dettmer to do so. All members present voting aye, motion carried.

Bob talked about the sander needing more repair. The Council asked him to get prices for a new sander and to get a cost of repairing the old one.

Bob stated that he was in need of some cold patch and it is $117 / ton and he would like to get 16 ton for a total cost $2,132. A motion was made by Mitchell second by Dettmer to approve this purchase. All members present voting aye, motion carried.

There being no further business requiring Council action it was moved by Mitchell second by Cook to adjourn at 8:26 p.m.  All members present voting aye, motion carried.

The next regular meeting of the Fredericksburg City Council will be on Monday May 6, 2019 at 7:00 P.M.

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Randolph Leach, Mayor Pro Tem

ATTEST:

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Cindy Lantow, City Administrator

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| **LIST OF BILLS** |  |  |  |  |  |  |  |
| |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **LIBRARY FUND** |  |  |  |  |  |  |  |  | | AMAZON | BOOKS/SUPPLIES/JAN. SUPPLIES | 791.98 |  |  |  |  |  |  | | CITY | ELECTRIC SERVICE - 4/20 | 603.58 |  |  |  |  |  |  | | CENTER POINT LARGE PRINT | BOOKS | 268.44 |  |  |  |  |  |  | | DEARBORN NATIONAL LIFE | LIFE INSURANCE | 10.05 |  |  |  |  |  |  | | GOOD HOUSEKEEPING | MAGAZINE SUBSCRIPTION | 12.00 |  |  |  |  |  |  | | HARDWARE HUB | SUPPLIES | 12.00 |  |  |  |  |  |  | | MEDIA COM | PHONE SERVICE | 76.27 |  |  |  |  |  |  | | RICOH | COPIER RENT | 83.00 |  |  |  |  |  |  | | UNGS, DENNY (20/20 FX) | COMPUTER WORK | 41.66 |  |  |  |  |  |  | | UNITED HEALTH CARE | HEALTH INSURANCE | 395.68 |  |  |  |  |  |  | | FICA / FWT | WITHHOLDINGS - MARCH | 399.08 |  |  |  |  |  |  | | TREASURER STATE OF IOWA | WITHHOLDINGS - MARCH | 63.75 |  |  |  |  |  |  | | IPERS | IPERS - MARCH | 410.29 |  |  |  |  |  |  | | PAYROLL | PAYROLL - 3/11/2019 | 1,105.76 |  |  |  |  |  |  | | PAYROLL | PAYROLL - 3/25/2019 | 1,075.17 |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | **TOTAL LIBRARY ------------** | **$5,348.71** |  |  |  |  |  |  | | **FIRE FUND** |  |  |  |  |  |  |  |  | | BUTLER CO. REC | ELECTRIC SERVICE | 87.58 |  |  |  |  |  |  | | FARMERS WIN COOP | GAS/DIESEL | 34.67 |  |  |  |  |  |  | | FARMERS WIN COOP | PROPANE | 669.89 |  |  |  |  |  |  | | F'BURG FAMILY HEALTH CLINIC | DOT PHYSICAL | 150.00 |  |  |  |  |  |  | | PLUNKETT'S | PEST CONTROL | 42.00 |  |  |  |  |  |  | | RICK'S SERVICE CENTER | TIRE REPAIR | 78.50 |  |  |  |  |  |  | | US CELLULAR | IPAD | 37.00 |  |  |  |  |  |  | | UNGGOY | PHONE SERVICE | 79.80 |  |  |  |  |  |  | | VIKTUREK, ZENDA | CPR RECERTIFICATION | 460.00 |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | **TOTAL FIRE -------------------** | **$1,639.44** |  |  |  |  |  |  | | **POOL FUND** |  |  |  |  |  |  |  |  | | BLACKHILLS ENERGY | GAS SERVICE | 33.54 |  |  |  |  |  |  | | CITY | ELECTRIC SERVICE - 4/20 | 18.07 |  |  |  |  |  |  | | IOWA PARKS & REC | CLASS FEE | 30.00 |  |  |  |  |  |  | | MEDIA COM | PHONE SERVICE | 45.50 |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | **TOTAL POOL -------------------** | **$127.11** |  |  |  |  |  |  | | **STREET FUND** |  |  |  |  |  |  |  |  | | BLACK HILLS ENERGY | GAS SERVICE | 243.24 |  |  |  |  |  |  | | BUTLER CO. REC | ELECTRIC SERVICE | 30.11 |  |  |  |  |  |  | | CITY | ELECTRIC SERVICE - 4/20 | 405.62 |  |  |  |  |  |  | | CNH CAPITAL | RING & CYLINDER | 50.70 |  |  |  |  |  |  | | FARMERS WIN COOP | GAS / DIESEL | 716.47 |  |  |  |  |  |  | | HARDWARE HUB | SUPPLIES | 45.81 |  |  |  |  |  |  | | MERCHANTS BANK | SERVICE FEE | 252.21 |  |  |  |  |  |  | | TRANS-IOWA EQUIPMENT | PARTS | 430.34 |  |  |  |  |  |  | | PAYROLL | PAYROLL - 3/11/2019 - OVERTIME | 2,381.75 |  |  |  |  |  |  | | PAYROLL - PART-TIME | PAYROLL - 3/11/2019 | 416.48 |  |  |  |  |  |  | | PAYROLL - PART-TIME | PAYROLL - 3/25/2019 | 201.33 |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | **TOTAL STREET -------------------** | **$5,174.06** |  |  |  |  |  |  | | **PARK FUND** |  |  |  |  |  |  |  |  | | BUTLER CO. REC | ELECTRIC SERVICE | 780.28 |  |  |  |  |  |  | | IPERS | IPERS - PARK & REC | 5.36 |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | **TOTAL PARK -------------------** | **$785.64** |  |  |  |  |  |  | | **GENERAL FUND** |  |  |  |  |  |  |  |  | | BLACKHILLS ENERGY | GAS SERVICE | 112.28 |  |  |  |  |  |  | | CITY | ELECTRIC SERVICE - 4/20 | 2,057.80 |  |  |  |  |  |  | | CHICKASAW COUNTY AUDITOR | 2ND HALF LAW CONTRACT | 26,129.50 |  |  |  |  |  |  | | DEARBOARN NATIONAL LIFE | LIFE INSURANCE | 10.05 |  |  |  |  |  |  | | F'BURG FOOD CENTER | CLEANING SUPPLIES | 5.66 |  |  |  |  |  |  | | HAWKEYE ALARM & SIGNAL | ANNUAL ALARM MONITORING | 250.00 |  |  |  |  |  |  | | HOFFMAN, KIM | MILEAGE | 15.08 |  |  |  |  |  |  | | KEITH OLTROGGEE | PROF. FEES | 2,700.00 |  |  |  |  |  |  | | LANTOW, CINDY | CELL PHONE REIMBURSE - APRIL | 40.00 |  |  |  |  |  |  | | LANTOW, CINDY | H.SA CONTRIBUTION - APRIL | 50.00 |  |  |  |  |  |  | | MEDIA COM | PHONE SERVICE | 109.91 |  |  |  |  |  |  | | RAPID PRINTERS | OFFICE SUPPLES | 73.74 |  |  |  |  |  |  | | RICOH | COPIER MAINTENANCE | 42.59 |  |  |  |  |  |  | | SANDY'S SIGN SHOP | GOLF CART STICKERS | 91.00 |  |  |  |  |  |  | | UIG | LIQUOR LIABILITY | 65.50 |  |  |  |  |  |  | | UNGS, DENNY | LABOR - HOOKING UP PRINTER | 35.00 |  |  |  |  |  |  | | UNITED HEALTH CARE | HEALTH INSURANCE | 819.67 |  |  |  |  |  |  | | US POST OFFICE | STAMPS / CERTIFIED LETTERS | 62.30 |  |  |  |  |  |  | | VANGUARD PUBLISHING | LEGAL PUBLICATIONS | 339.89 |  |  |  |  |  |  | | WEB DESIGN BY DUHRKOPF | WEB SITE UPDATES | 260.00 |  |  |  |  |  |  | | FICA / FWT | WITHHOLDINGS - MARCH | 1,065.98 |  |  |  |  |  |  | | TREASURER STATE OF IOWA | WITHHOLDINGS - MARCH | 166.00 |  |  |  |  |  |  | | IPERS | IPERS - MARCH | 684.07 |  |  |  |  |  |  | | PAYROLL | PAYROLL - 3/11/2019 | 1,256.84 |  |  |  |  |  |  | | PAYROLL - JANITOR | PAYROLL - 3/11/2019 | 43.86 |  |  |  |  |  |  | | PAYROLL | PAYROLL - 3/25/2019 | 1,256.84 |  |  |  |  |  |  | | PAYROLL - JANITOR | PAYROLL - 3/25/2019 | 18.47 |  |  |  |  |  |  | | PAYROLL - BAR | PAYROLL - 3/25/2019 | 73.13 |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | **TOTAL GENERAL -------------------** | **$37,835.16** |  |  |  |  |  |  | | **WATER FUND** |  |  |  |  |  |  |  |  | | BLACKHILLS ENERGY | GAS SERVICE | 249.31 |  |  |  |  |  |  | | CITY | ELECTRIC SERVICE - 4/20 | 998.67 |  |  |  |  |  |  | | DEARBOARN NATIONAL LIFE | LIFE INSURANCE | 10.05 |  |  |  |  |  |  | | FEHR GRAHAM | PROFESSIONAL FEES | 2,228.82 |  |  |  |  |  |  | | HAWKINS | CHEMICALS | 1,653.47 |  |  |  |  |  |  | | HACH | CHEMICALS / SUPPLIES | 600.62 |  |  |  |  |  |  | | MEDIA COM | PHONE SERVICE | 30.00 |  |  |  |  |  |  | | UNITED HEALTH CARE | HEALTH INSURANCE | 1,008.50 |  |  |  |  |  |  | | US CELLULAR | CELL PHONE | 64.55 |  |  |  |  |  |  | | US POST OFFICE | STAMPS / CERTIFIED LETTERS | 62.30 |  |  |  |  |  |  | | FICA / FWT | WITHHOLDINGS - MARCH | 1,011.69 |  |  |  |  |  |  | | TREASURER STATE OF IOWA | WITHHOLDINGS - MARCH | 197.81 |  |  |  |  |  |  | | IPERS | IPERS - MARCH | 748.48 |  |  |  |  |  |  | | TREASURER STATE OF IOWA | EXCISE TAX -3/2019 | 731.00 |  |  |  |  |  |  | | PAYROLL | PAYROLL - 3/11/2019 | 1,280.40 |  |  |  |  |  |  | | PAYROLL | PAYROLL - 3/25/2019 | 1,280.40 |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | **TOTAL WATER -------------------** | **$12,156.07** |  |  |  |  |  |  | | **SEWER FUND** |  |  |  |  |  |  |  |  | | ARMBRECHT, RAY | H.SA CONTRIBUTION - APRIL | 50.00 |  |  |  |  |  |  | | CITY | ELECTRIC SERVICE - 4/20 | 5,617.95 |  |  |  |  |  |  | | DEARBORN NATIONAL LIFE | LIFE INSURANCE | 10.05 |  |  |  |  |  |  | | FEHR GRAHAM | PROFESSIONAL FEES | 2,228.83 |  |  |  |  |  |  | | HARDWARE HUB | SUPPLIES | 114.51 |  |  |  |  |  |  | | IAMU | LOAN PAYMENT | 2,253.02 |  |  |  |  |  |  | | MEDIA COM | PHONE SERVICE | 30.00 |  |  |  |  |  |  | | MISSION COMMUNICATION | SERVICE PACKAGE | 347.40 |  |  |  |  |  |  | | MUNICIPAL PIPE TOOL | JET VAC CLEANING | 913.50 |  |  |  |  |  |  | | NCL OF WISCONSIN | LAB SUPPLIES | 325.19 |  |  |  |  |  |  | | TEAM LAB | BARREN STERILANT | 5,040.00 |  |  |  |  |  |  | | TESTAMERICA | WASTE WATER TESTS | 1,621.50 |  |  |  |  |  |  | | UNITED HEALTH CARE | HEALTH INSURANCE | 1,657.03 |  |  |  |  |  |  | | US CELLULAR | CELL PHONE | 64.55 |  |  |  |  |  |  | | US POST OFFICE | STAMPS / CERTIFIED LETTERS | 62.30 |  |  |  |  |  |  | | FICA / FWT | WITHHOLDINGS - MARCH | 836.96 |  |  |  |  |  |  | | TREASURER STATE OF IOWA | WITHHOLDINGS - MARCH | 171.07 |  |  |  |  |  |  | | TREASURER STATE OF IOWA | SALES TAX - 3/2019 | 117.00 |  |  |  |  |  |  | | IPERS | IPERS - MARCH | 708.92 |  |  |  |  |  |  | | PAYROLL | PAYROLL - 3/11/2019 | 1,212.20 |  |  |  |  |  |  | | PAYROLL | PAYROLL - 3/25/2019 | 1,184.16 |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | **TOTAL SEWER -------------------** | **$24,566.14** |  |  |  |  |  |  | | **ELECTRIC FUND** |  |  |  |  |  |  |  |  | | BLACKHILLS ENERGY | GAS SERVICE | 243.24 |  |  |  |  |  |  | | BORDER STATES ELECTRIC | SERVICE MATERIALS | 569.99 |  |  |  |  |  |  | | BUTLER CO. REC | ELECTRIC SERVICE | 151,573.05 |  |  |  |  |  |  | | CULVER HAHN | WIRE | 249.39 |  |  |  |  |  |  | | DEARBORN NATIONAL LIFE | LIFE INSURANCE | 10.05 |  |  |  |  |  |  | | FAMERS WIN COOP | GAS/DIESEL | 61.20 |  |  |  |  |  |  | | HOFFMAN, KIM | H.SA CONTRIBUTION - APRIL | 50.00 |  |  |  |  |  |  | | STANTON ELECTRIC | LABOR / MATERIALS | 967.17 |  |  |  |  |  |  | | UNITED HEALTH CARE | HEALTH INSURANCE | 359.97 |  |  |  |  |  |  | | US POST OFFICE | STAMPS / CERTIFIED LETTERS | 62.30 |  |  |  |  |  |  | | FICA / FWT | WITHHOLDINGS - MARCH | 440.59 |  |  |  |  |  |  | | TREASURER STATE OF IOWA | WITHHOLDINGS - MARCH | 84.58 |  |  |  |  |  |  | | IPERS | IPERS - MARCH | 337.17 |  |  |  |  |  |  | | TREASURER STATE OF IOWA | SALES TAX - 3/2019 | 2,519.00 |  |  |  |  |  |  | | PAYROLL | PAYROLL - 3/11/2019 | 796.44 |  |  |  |  |  |  | | PAYROLL | PAYROLL - 3/25/2019 | 796.44 |  |  |  |  |  |  | |  | **TOTAL ELECTRIC -------------------** | **$159,120.58** |  |  |  |  |  |  | | **WASTE COLLECTION FUND** |  |  |  |  |  |  |  |  | | BLACKHILLS ENERGY | GAS SERVICE | 121.64 |  |  |  |  |  |  | | CITY | ELECTRIC SERVICE - 4/20 | 243.82 |  |  |  |  |  |  | | DEARBORN NATIONAL LIFE | LIFE INSURANCE | 10.05 |  |  |  |  |  |  | | FARMERS WIN COOP | GAS / DIESEL | 335.40 |  |  |  |  |  |  | | FLOYD MITCHELL LANDFILL | LANDFILL FEES | 1,360.38 |  |  |  |  |  |  | | HARDWARE HUB | SUPPLIES | 13.95 |  |  |  |  |  |  | | JENDRO SANITATION | RECYCLING PICKUP CHARGES | 1,369.60 |  |  |  |  |  |  | | UNITED HEALTH CARE | HEALTH INSURANCE | 783.96 |  |  |  |  |  |  | | US CELLULAR | CELL PHONE | 64.55 |  |  |  |  |  |  | | US POST OFFICE | STAMPS / CERTIFIED LETTERS | 62.30 |  |  |  |  |  |  | | FICA / FWT | WITHHOLDINGS - MARCH | 928.85 |  |  |  |  |  |  | | TREASURER STATE OF IOWA | WITHHOLDINGS - MARCH | 192.79 |  |  |  |  |  |  | | TREASURER STATE OF IOWA | SALES TAX - 3/2019 | 151.00 |  |  |  |  |  |  | | IPERS | IPERS - MARCH | 695.65 |  |  |  |  |  |  | | PAYROLL | PAYROLL - 3/11/2019 | 1,315.30 |  |  |  |  |  |  | | PAYROLL | PAYROLL - 3/25/2019 | 1,315.30 |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | **TOTAL WASTE COLLECTION ---------** | **$8,964.54** |  |  |  |  |  |  | | **SPECIAL REVENUE** |  |  |  |  |  |  |  |  | | RICK'S SERVICE CENTER | INT. ASSISTANCE | 1,000.00 |  |  |  |  |  |  | | PAYROLL | PAYROLL - 3/11/2019 | 179.29 |  |  |  |  |  |  | | FICA / FWT | WITHHOLDINGS - MARCH | 31.88 |  |  |  |  |  |  | | IPERS | IPERS - MARCH | 32.77 |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | **TOTAL SPECIAL REVENUE -------------------** | **$1,243.94** |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  | **GRAND TOTAL ---------------------** | **$256,961.39** |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | | **REVENUE -FEBRUARY 2019 ------------------------** | GENERAL | 9,967.12 |  |  |  |  |  |  | |  | LIBRARY | 170.00 |  |  |  |  |  |  | |  | POOL | 180.00 |  |  |  |  |  |  | |  | ROAD USE TAX | 10,066.42 |  |  |  |  |  |  | |  | GUARANTEED DEPOSIT | 150.00 |  |  |  |  |  |  | |  | SPECIAL REVENUE | 7,126.76 |  |  |  |  |  |  | |  | WATER | 14,678.50 |  |  |  |  |  |  | |  | SEWER | 55,846.03 |  |  |  |  |  |  | |  | ELECTRIC | 182,571.02 |  |  |  |  |  |  | |  | WASTE COLLECTION | 7,657.37 |  |  |  |  |  |  | |  | **TOTAL RECEIPTS - FEBRUARY 2019 ---------------** | **$288,413.22** |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |
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