COUNCIL PROCEEDINGS

September 4, 2019

On Wednesday, September 4, 2019 at the Municipal Hall at 5:00 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 5:00 p.m.  Council Members present were Dean Speicher, Doreen Cook, Sheriton Dettmer, Randy Leach and Jimmy Mitchell.

Employees present were Bob Schulz and Cindy Lantow.

Guests present was Sheriff Marty Hemann, Dick Schmadeke, Lyle TeKippe of Fehr Graham and Beth Becker, City Attorney.

The Pledge of Allegiance was said by all in attendance.

A motion was made by Leach second by Dettmer to approve the consent agenda as presented that includes the following – Approve the Agenda, Minutes of the August 5, 2019 Council Meeting; and Summary List of Bills. All members present voting aye, motion carried.  (Note: there were no overtime or comp time hours for August).

**Law Report** – Sheriff Marty Hemann presented the August 2019 Law Report.  There were 151.0 hours worked during the month of August 2019 with an average of 123.5 hours for July-August 2019. There was extensive discussion on the law report with several nuisances being discussed. A letter will be drafted and sent out to the parties involved. Discussion was also held on the dog ordinance and it will be reviewed. More discussion will be on that our October Council meeting.

**Public Works Director Report – by Bob**

 \*\*informed the Council that the road on Railroad & Southeast Avenue is not up to our standards in some areas. Bob has met with the contractor and the engineer to get this fixed. The City will not be paying the final bill until it is corrected.

 \*\* Bob also mentioned that the work done on the streets for our yearly seal coating is not what we wanted. He is very unhappy with the work. Bob is talking with the contractor to see what might be done.

 \*\* The water tower cleaning has been rescheduled because all the cell services that are on the tower need to be shut off for the cleaning to take place. Bob is working on coordinating all of that.

 \*\* Some discussion was held on snow removal for this winter. No action taken at this time.

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

* Duane Brown & Shelly Collins for a storage building. A motion was made by Leach second by Speicher to approve as presented. All members present voting aye, motion carried.
* Dick & Kathy Schmadeke for a new garage. A motion was made by Mitchell second by Dettmer to approve as presented. Al members present voting aye, motion carried.

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

**New Business –**

1. Yard Waste Pickup – Some discussion was held on what is being dumped at the Yard Waste Site. The guys are finding all kinds of garbage. This area is strictly for yard waste such as grass clippings, sticks, leaves etc. No garbage should be dumped there. If the illegal dumping continues, it may cause us to lock up the site after our work hours. No action taken at this time.
2. Cracks in Cement Roads – Bob talked with the Council about getting someone in to fill the cracks in the cement roads, as the guys just do not have time to get that done. The Council gave Bob permission to get some pricing for our next meeting. No action taken at this time.
3. Sander for Plow Truck – discussion was held on purchasing a sander for Bob’s pickup. The Council asked that Bob get pricing for our October Council Meeting.
4. Pay Estimate #4 for Skyline Construction - The pay estimate #4 in the amount of $40,029.34 was presented for possible approval and possible payment. A motion was made by Leach second by Mitchell to not pay the bill at this time until the street issues are fixed. All members present voting aye, motion carried.
5. Quote from Quality Pump for New Pump for Mail Lift Station – A quote was presented from Quality Pump for a new pump for the Main Lift Station in the amount of $11,895.00. After discussion, a motion was made by Mitchell second by Dettmer to purchase this pump. All members present voting aye, motion carried.
6. Approval for End of Year Transfers – Cindy presented the year end transfers to the Council for their approval. These transfers are from Special Revenue – Local Option Tax to the Park, Pool and Library Funds and from the Electric Fund to the General, Pool, and Library Funds. A motion was made by Dettmer second by Leach to approve the Transfers as presented. All members present voting aye, motion carried.
7. Annual Road Use Tax Report – A motion was made in the form of a resolution to accept the 2018 / 2019 Road Use Tax Report by Mitchell second by Speicher. Ayes: Mitchell, Speicher, Leach, Dettmer, and Cook. Nays: None. Whereupon the Mayor declared Resolution No. 1291-09-2019 passed and approved as of this date.
8. Discussion on Paying Extra on Loans – The Council discussed a bit about paying off extra on the loans that we have. More information will be presented at the October Meeting. No action taken at this time.
9. Traffic on Oak Street – A citizen had called in and stated the traffic goes pretty fast on Oak Street and wondered if there was any way it could be slowed down. Some discussion was held on what to do but no action was taken at this time.
10. AmVet Hall – 2 dozen Chairs – A motion was made by Speicher second by Cook to give 2 dozen of the City Hall’s folding chairs to the AmVet Hall as they will be getting more tables. All members present voting aye, motion carried.
11. Garbage Disposal in City Hall Kitchen – The garbage disposals in the kitchen are having some issues. A motion was made by Leach second by Dettmer to get two new ones and directed Cindy to get prices from Westy’s Hardware Hank and F’Burg Plumbing for 2 new ones. All members present voting aye, motion carried.
12. Pool Sandblasting Proposal – A proposal was presented to the Council for sandblasting / painting the pool. No action was taken at this time on this proposal.

**Under old business –**

 **\*\*** Building for Salt – Dean and Sheriton will be working on a plan for this and will get info to Cindy and a bid sheet will be put together and sent out with hopes of opening bids at the October meeting. No action taken at this time.

 \*\* Storm Water Fee – This was tabled as more information is needed. Cindy will get some examples and get out to the Council for their review before the October meeting.

 \*\* Storm Sewer by Co-op – Dean will get info on what needs to be done and get to Cindy and a bid sheet will be sent out. We may have a special meeting to discuss this. No action taken at this time.

There being no further business requiring Council action it was moved by Dettmer second by Cook to adjourn at 7:05 p.m.  All members present voting aye, motion carried.

The next regular meeting of the Fredericksburg City Council will be on Wednesday, September 4, 2019 at 5:00 P.M.

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 Shain Kroenecke, Mayor

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  |  1,496.98  |
| CENTER POINT LARGE PRINT | BOOKS  |  473.37  |
| CITY | ELECTRIC SERVICE - 9/20 |  152.86  |
| DEARBORN NATIONAL LIFE | LIFE INSURANCE |  10.05  |
| F'BURG FOOD CENTER | SUPPLIES |  59.43  |
| HERE'Z 2 U | FOOD - GRANT FUNDS |  50.00  |
| LIBRARY IDEAS | AUDIO BOOKS |  217.04  |
| MEDIA COM | PHONE SERVICE |  77.15  |
| OVERDRIVE | E-BOOK SUBSCRIPTIONS |  378.65  |
| RICH, KATIE | REIMBURSE - SUPPLIES |  82.93  |
| RICOH USA, INC. | COPIER FEES |  108.65  |
| RICOH USA, INC. | COPIER RENT |  83.00  |
| STATE LIBRARY OF IOWA | DATABASE PACKAGE |  80.86  |
| STATE LIBRARY OF IOWA | E-BOOK SUBSCRIPTIONS |  61.00  |
| STATE LIBRARY OF IOWA | REGISTRATION FEE |  15.00  |
| UNGS, DENNY | COMPUTER MAINTENANCE |  41.66  |
| UNITED HEALTH CARE | HEALTH INSURANCE |  405.87  |
| WESTY'S HARDWARE HUB | JAN. SUPPLIES |  8.98  |
| FICA / FWT | WITHHOLDINGS - AUGUST |  526.19  |
| TREASURER STATE OF IOWA | WITHHOLDINGS - AUGUST |  89.71  |
| IPERS | IPERS - AUGUST |  504.81  |
| PAYROLL | PAYROLL - 8/9/2019 |  1,275.39  |
| PAYROLL | PAYROLL - 8/26/2019 |  1,361.61  |
|  | **TOTAL LIBRARY ------------** |  **$7,561.19**  |
| **FIRE FUND** |  |  |
| BUTLER CO REC | ELECTRIC SERVICE  |  473.97  |
| BUTLER CO REC | ELECTRIC SERVICE |  518.02  |
| CHICKASAW CO. PUBLIC HEALTH | HEP B SHOTS |  204.00  |
| ELECTRONIC ENGINEERING | PAGERS / BATTERIES |  1,398.00  |
| FARMERS WIN COOP | GAS / DIESEL |  85.68  |
| HARDWARE HUB | SUPPLIES |  53.41  |
| M.A.R.C. | SUPPLIES |  218.60  |
| PLUNKETT'S | PEST CONTROL |  43.60  |
| TEAM | WEED SPRAY |  820.00  |
| UNGGOY | PHONE SERVICE |  19.95  |
| US CELLULAR | IPAD |  50.00  |
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|  | **TOTAL FIRE -------------------** |  **$3,885.23**  |
| **POOL FUND** |  |  |
| BLACK HILLS ENERGY | GAS SERVICE |  483.40  |
| BIERMANN, BLAKE | REIMBURSE TRAINING |  80.00  |
| CITY | ELECTRIC SERVICE - 9/20 |  525.27  |
| HARDWARE HUB | SUPPLIES  |  154.47  |
| JOHNS, MARKUS | REIMBURSE TRAINING |  160.00  |
| KRUSE, RYLEE | REIMBURSE TRAINING |  304.50  |
| MEDIA COM | PHONE SERVICE |  53.50  |
| POOL TECH | CHEMICALS |  557.20  |
| STATE HYGIENIC LABORATORY | WATER TESTS |  27.00  |
| SCHAUFENBUEL, BRIDGET | REIMBURSE TRAINING |  80.00  |
| FICA / FWT | WITHHOLDINGS - AUGUST |  1,120.76  |
| TREASURER STATE OF IOWA | WITHHOLDINGS - AUGUST |  23.32  |
| IPERS | IPERS - AUGUST |  145.05  |
| PAYROLL | PAYROLL - OT - 8/9/2019 |  88.40  |
| PAYROLL | PAYROLL - 8/9/2019 |  83.67  |
| PAYROLL | PAYROLL - POOL EMPLOYEES - 8/9 |  3,097.48  |
| PAYROLL | PAYROLL - POOL EMPLOYEES - 8/26 |  2,256.15  |
| PAYROLL | PAYROLL - PRIVATE LESSONS - 8/30 |  1,058.86  |
|  | **TOTAL POOL -------------------** |  **$10,299.03**  |
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| **STREET FUND** |  |  |
| BLACK HILLS ENERGY | GAS SERVICE |  16.36  |
| BUTLER CO REC | ELECTRIC SERVICE  |  54.04  |
| BUTLER CO REC | ELECTRIC SERVICE |  57.25  |
| CITY | ELECTRIC SERVICE - 9/20 |  243.40  |
| FARMERS WIN COOP | GAS / DIESEL |  254.63  |
| HARDWARE HUB | SUPPLIES  |  93.61  |
| TEAM | WEED SPRAY |  1,054.50  |
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|  | **TOTAL STREET -------------------** |  **$1,773.79**  |
| **PARK FUND** |  |  |
| AGLAND | BLADES |  170.46  |
| BODENSTEINER IMPLEMENT | LABOR / MATERIALS |  2,457.91  |
| BUTLER CO REC | ELECTRIC SERVICE |  28.22  |
| BUTLER CO REC | ELECTRIC SERVICE |  28.51  |
| FARMERS WIN COOP | GAS / DIESEL |  242.78  |
| JOHN DEERE FINANCIAL | IMPACT WRENCH |  109.99  |
| SMITH EXCAVATING | LABOR / MATERIALS |  493.50  |
| TREWIN PUMPING | TOILET RENT |  50.00  |
| TEAM | WEED SPRAY |  820.00  |
| YOUTH SPORTS FOUNDATION | YSF FEES |  1,895.00  |
| PAYROLL - PARK & REC | PAYROLL - 8/9/2019 - PARK & REC |  196.52  |
| PAYROLL - PARK & REC | PAYROLL - 8/26/2019 - PARK & REC |  83.89  |
|  | **TOTAL PARK -------------------** |  **$6,576.78**  |
| **GENERAL FUND** |  |  |
| BLACK HILLS ENERGY | GAS SERVICE |  34.26  |
| CITY | ELECTRIC SERVICE - 9/20 |  836.66  |
| DEARBOARN NATIONAL LIFE | LIFE INSURANCE |  10.05  |
| F'BURG PLUMBING & HEATING | LABOR / MATERIALS |  1,350.05  |
| INRCOG | MEMBERSHIP DUES |  465.50  |
| HARDWARE HUB | JANITOR SUPPLIES |  314.41  |
| LANTOW, CINDY | CELL PHONE REIMBURSE / COMP. PROGRAM |  46.95  |
| LANTOW, CINDY | H.SA CONTRIBUTION-SEPTEMBER |  50.00  |
| MEDIA COM | PHONE SERVICE |  138.20  |
| RAPID PRINTERS / OFFICE WORLD | GOLF CART STICKERS |  9.00  |
| RICOH | COPIER MAINTENANCE |  19.63  |
| UNITED HEALTH CARE | HEALTH INSURANCE |  853.37  |
| VANGUARD PUBLISHING | LEGAL PUBLICATIONS |  284.55  |
| FICA / FWT | WITHHOLDINGS - AUGUST |  1,138.80  |
| TREASURER STATE OF IOWA | WITHHOLDINGS - AUGUST |  183.25  |
| IPERS | IPERS - AUGUST |  679.25  |
| PAYROLL | PAYROLL - 8/9/2019 |  1,288.68  |
| PAYROLL | PAYROLL - JANITOR - 8/9/2019 |  51.71  |
| PAYROLL | PAYROLL - 8/26/2019  |  1,288.68  |
| PAYROLL | PAYROLL - JANITOR - 8/26/2019 |  118.38  |
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|  | **TOTAL GENERAL -------------------** |  **$9,161.38**  |
| **WATER FUND** |  |  |
| BLACK HILLS ENERGY | GAS SERVICE |  36.55  |
| CITY | ELECTRIC SERVICE - 9/20 |  699.31  |
| DEARBOARN NATIONAL LIFE | LIFE INSURANCE |  10.05  |
| FEHR GRAHAM | PROFESSIONAL FEES |  3,360.50  |
| HARDWARE HUB | SUPPLIES |  9.98  |
| HAWKINS | CHEMICALS |  720.07  |
| IOWA RURAL WATER | REGISTRATION FEE |  75.00  |
| MEDIA COM | PHONE SERVICE |  30.00  |
| TEAM | WEED SPRAY |  1,054.50  |
| TEST AMERICA | WATER TESTS  |  21.00  |
| US CELLULAR | CELL PHONE |  85.73  |
| UNITED HEALTH CARE | HEALTH INSURANCE |  1,058.92  |
| FICA / FWT | WITHHOLDINGS - AUGUST |  909.08  |
| TREASURER STATE OF IOWA | WITHHOLDINGS - AUGUST |  185.54  |
| IPERS | IPERS - AUGUST |  614.34  |
| TREASURER STATE OF IOWA | EXCISE TAX -6/2019 |  706.00  |
| PAYROLL | PAYROLL - 8/9/2019 |  1,356.32  |
| PAYROLL | PAYROLL - 8/26/2019  |  1,356.32  |
|  | **TOTAL WATER -------------------** |  **$12,289.21**  |
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| **SEWER FUND** |  |  |
| ARMBRECHT, RAY | H.SA CONTRIBUTION-SEPTEMBER |  50.00  |
| CITY  | ELECTRIC SERVICE - 9/20 |  9,052.39  |
| DEARBORN NATIONAL LIFE | LIFE INSURANCE |  10.05  |
| FEHR GRAHAM | PROFESSIONAL FEES |  3,548.00  |
| FARMERS WIN COOP | DIESEL FOR GENERATOR |  67.75  |
| GPM | FLOW METER SYSTEM |  11,236.00  |
| HARDWARE HUB | SUPPLIES |  15.98  |
| IOWA RURAL WATER | REGISTRATION FEE |  75.00  |
| MEDIA COM | PHONE SERVICE |  30.00  |
| NCL LABORATORIES | LAB SUPPLIES |  445.99  |
| TEAM |  WEED SPRAY |  2,254.50  |
| TEST AMERICA | WASTEWATER TESTING |  1,960.35  |
| US CELLULAR | CELL PHONE |  85.72  |
| UNITED HEALTH CARE | HEALTH INSURANCE |  1,743.13  |
| FICA / FWT | WITHHOLDINGS - AUGUST |  748.13  |
| TREASURER STATE OF IOWA | WITHHOLDINGS - AUGUST |  159.02  |
| IPERS | IPERS - AUGUST |  596.28  |
| TREASURER STATE OF IOWA | SALES TAX - 7/2019 |  144.00  |
| PAYROLL | PAYROLL - 8/9/2019 |  1,342.88  |
| PAYROLL | PAYROLL - 8/26/2019  |  1,225.01  |
|  | **TOTAL SEWER -------------------** |  **$34,790.18**  |
| **ELECTRIC FUND** |  |  |
| BLACK HILLS ENERGY | GAS SERVICE |  16.36  |
| BORDER STATES ELECTRIC | SUPPLIES |  264.87  |
| BUTLER CO REC | ELECTRIC SERVICE  |  155,662.21  |
| BUTLER CO REC | ELECTRIC SERVICE |  176,865.19  |
| CHICKASAW CO. TREASURER | PROPERTY TAX |  511.00  |
| DEARBORN NATIONAL LIFE | LIFE INSURANCE |  10.05  |
| HOFFMAN, KIM | H.SA CONTRIBUTION-SEPTEMBER |  50.00  |
| IOWA ONE CALL | ONE CALLS |  20.70  |
| STANTON ELECTRIC | LABOR / MATERIALS  |  7,112.15  |
| UNITED HEALTH CARE | HEALTH INSURANCE |  372.10  |
| WESTY'S HARDWARE HANK | JOB MONEY |  2,250.00  |
| FICA / FWT | WITHHOLDINGS - AUGUST |  464.98  |
| TREASURER STATE OF IOWA | WITHHOLDINGS - AUGUST |  89.91  |
| IPERS | IPERS - AUGUST |  352.36  |
| TREASURER STATE OF IOWA | SALES TAX - 7/2019 |  1,865.00  |
| PAYROLL | PAYROLL - 8/9/2019 |  980.71  |
| PAYROLL | PAYROLL - 8/26/2019  |  830.29  |
|  | **TOTAL ELECTRIC -------------------** |  **$347,717.88**  |
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| **WASTE COLLECTION FUND** |  |  |
| BLACK HILLS ENERGY | GAS SERVICE |  8.19  |
| CITY  | ELECTRIC SERVICE - 9/20 |  17.25  |
| DEARBORN NATIONAL LIFE | LIFE INSURANCE |  10.05  |
| FARMERS WIN COOP | GAS / DIESEL |  402.04  |
| FLOYD MITCHELL CHICKASAW LANDFILL | LANDFILL FEES |  1,449.35  |
| JENDRO SANITATION | RECYCLING PICKUP CHARGES |  1,369.60  |
| JOHN DEERE FINANCIAL | CLOTHING |  27.98  |
| TEAM  | CHEMICALS |  238.00  |
| US CELLULAR | CELL PHONE |  85.72  |
| UNITED HEALTH CARE | HEALTH INSURANCE |  835.34  |
| FICA / FWT | WITHHOLDINGS - AUGUST |  838.73  |
| TREASURER STATE OF IOWA | WITHHOLDINGS - AUGUST |  183.22  |
| IPERS | IPERS - AUGUST |  590.90  |
| TREASURER STATE OF IOWA | SALES TAX - 7/2019 |  185.00  |
| PAYROLL | PAYROLL - 8/9/2019 |  1,348.16  |
| PAYROLL | PAYROLL - PART-TIME - 8/9/2019 |  103.42  |
| PAYROLL | PAYROLL - 8/26/2019  |  1,348.16  |
| PAYROLL | PAYROLL - PART-TIME - 8/26/2019 |  97.36  |
|  | **TOTAL WASTE COLLECTION ---------** |  **$9,138.47**  |
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|  | **GRAND TOTAL --------------------------------------** |  **$443,193.14**  |

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