

OFFICIAL PROCEEDINGS: Mahaska County Board of Supervisors

MAHASKA COUNTY BOARD OF SUPERVISORS February 4, 2019

The Mahaska County Board of Supervisors met in regular session on the above date at 9:00 a.m. in the third floor conference room of the Mahaska County courthouse. Present were the following board members: Chairman - Mark Groenendyk; Vice chairman - Steve Wanders and Member - Steve Parker. Also present were Angie Holland, Osky Herald; Daryn Williams, CRI; Ken Allsup, Osky News; Joe Lancello, KBOE; RD Keep, The Sun; Andrew Ritland, Attorney; Russ VanRenterghem, Sheriff; Eric Dursky, Sanitarian; Jamey Robinson, EMA; Mike Rodwell, Sec Rd; Jim Hansen, Joe Warrick, David Barnes, Pam Blomgren, SCRAA Bd; Jerry Searle, Snyder & Assoc.; Bob Drost; Bert Bandstra; John Bandstra; Robert DeRoo; Kathryn Kaul-Goodman; Jeff DeRoo; Gary Dickey; Mike Schrock, Mike Nardini and Susan Brown, Mahaska County Auditor. This meeting was filmed by Communications Research Institute of William Penn University.

Chairman Groenendyk opened the meeting at 9:00 a.m. with a moment of silence.

It was moved by Wanders seconded by Parker to approve the agenda for today's meeting. All present voted aye. Motion carried.

Public Comments: None

It was moved by Wanders seconded by Parker to approve minutes for January 22nd, 28th, and 30th meetings. All present voted aye. Motion carried.

It was moved by Wanders seconded by Parker to approve January bills in the amount of \$1,041,665.64. All present voted aye. Motion carried.

It was moved by Parker seconded by Wanders to remove Scott Schippers from Secondary Road payroll effective January 31, 2019. All present voted aye. Motion carried.

It was moved by Wanders seconded by Parker to approve investment policy as presented by Treasurer Connie Van Polen. All present voted aye. Motion carried.

Subdivision plat Marje-Plat 5 was acknowledged. No action needed as advised by counsel.

Jamey Robinson demonstrated a CPR Lucas device. It was moved by Parker seconded by Wanders to accept and authorize signature on amendment to original Memorandum of Agreement with Iowa Dept of Public Health dated January 23, 2018. Adding another device to be provided to emergency services in the county. All present voted aye. Motion carried.

It was moved by Wanders seconded by Parker to approve Presented Request for Proposal for radio communications tower site and development services with due date of February 22, 2019 at 3:00 p.m. Notice will be published and posted. All present voted aye. Motion carried.

It was moved by Parker seconded by Wanders to approve the following resolution. All present voted aye. Motion carried.

Resolution #2019-06

Resolution providing for the levy of taxes WHEREAS, the Board of Supervisors (the "Board") of Mahaska County (the "County"), State of Iowa, has heretofore proposed to enter into a general obligation loan agreement in a principal amount not to exceed \$5,500,000, pursuant to the provisions of Section 331.402 of the Code of Iowa, for the purpose of paying the cost, to that extent, of acquiring emergency services communication equipment, has published notice of the proposed action and has held a hearing thereon; and

WHEREAS, the Board intends to enter into a loan agreement and to issue General Obligation Emergency Services Communication Equipment Bonds (the "Bonds") in the future, and anticipates that principal and interest will come due on the Bonds before June 30, 2020, and it is now necessary to make provision for the levy of a debt service property tax to be collected in the fiscal year that will begin July 1, 2019 for the payment of such principal and interest;

NOW, THEREFORE, Be It Resolved by the Board of Supervisors of Mahaska County, Iowa, as follows: Section 1. For the purpose of providing for the levy and collection of a direct annual tax sufficient to pay the principal and interest on the Bonds, there is hereby ordered levied on all the taxable property in the County a direct annual tax for collection in the fiscal year beginning July 1, 2019, sufficient to produce the sum of \$350,636.

Section 2. A certified copy of this resolution shall be filed with the County Auditor, and the Auditor is hereby instructed to enter for collection and assess the tax hereby authorized. When annually entering such taxes for collection, the County Auditor shall include the same as a part of the tax levy for Debt Service Fund purposes of the County and when collected, the proceeds of the taxes shall be converted into the Debt Service Fund of the County and set aside therein as a special account to be used solely and only for the payment of the principal and interest on the Bonds and for no other purpose what-

soever. Section 3. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict. Passed and approved February 4, 2019.

It was moved by Wanders seconded by Parker to reduce the recommendation of the compensation board by 50% for Mahaska County elected officials wage in fiscal year 19-20. Recommendation was 8% for Sheriff, 6% for Attorney and 3% for Auditor, Treasurer, Recorder and Supervisors. With 50% reduction Sheriff will receive 4%; Attorney, 3% and all other elected officials 1.5% pay increase for fiscal year 19-20. All present voted aye. Motion carried.

It was moved by Parker seconded by Wanders at 9:22 a.m. to go into closed session per Iowa Code 21.5c to receive update on current litigation. All present voted aye. Motion carried.

It was moved by Parker seconded by Wanders to return to open session at 10:07 a.m. All present voted aye. Motion carried.

Public Comments: Katherine Kaul-Goodman to consider the needs of many vs the wants of few and safety to the public in the upcoming work session discussion regarding the future of 220th St as part of the proposed regional airport plan.

It was moved by Wanders seconded by Parker to adjourn. All present voted aye. Motion carried.

The board then met in work session with SCRAA board members Jim Hanson, Joe Warrick, David Barnes; Oskaloosa and Pella city administrators Mike Schrock and Mike Nardini; from Sec Road Dept, Mike Rodwell, Jerry Searle, Snyder & Assoc. Discussion centered around the SCRAA and cities planned disconnect of 220th St and an option to hook up with 235th St that the county engineering department had proposed. Questions were: who would be expected to fund the improvements needed; is there a rough estimate of the cost; when would the improvements need to be placed. Mr. Rodwell will work with Mr. Searle to get an estimate put together. The group will come back together for another work session soon after that.

Public Comments: Bert Bandstra voiced concern for close of 220th St and safety of being on 163. He asked the supervisors to back up what they had said as candidates - to not close 220th. John Bandstra appreciated the ideas for 235th St connection but still does not want 220th closed. Would affect businesses not just farmers. Would support 235th option. Cost should be on the cities.

Mark Groenendyk Mahaska County Board of Supervisors Attest: Susan L. Brown Mahaska County Auditor

Mahaska County Auditor - Accounting February 2019 Claims GENERAL BASIC FUND

Table listing various accounting items and amounts for the Mahaska County Auditor - Accounting February 2019 Claims.

Table listing various accounting items and amounts for Mahaska Rural Water Inc., Ben Hoskinson, Mail Services LLC, Laura D. McFall, etc.

COURTHOUSE SECURITY FUND Johnson Controls.

GENERAL SUPPLEMENTAL Mahaska County Sheriff.

Eric J. Palmer Atty.

Postmaster

MAINTENANCE/REPAIR LAW CENTER Agriland FS, Inc.

Central Ia Dist Inc.

Certified Pest Control LLC.

Cintas

Local Disposal Inc.

MidAmerican Energy

Oskaloosa Water Dept.

True Value Hardware.

MH/MI/MR/DD SERVICES FUND CIT.

Mahaska Communication Group.

MMIT Business Solutions Group.

Walmart Community BRC.

Wapello Co Attorney.

Windstream.

Wymore Automotive.

RURAL SERVICES BASIC FUND Haines Auto Supply.

Ben Hoskinson 202.90, Mail Services LLC 622.51, Laura D. McFall 149.50, McKim Tractor Service 7.65, Doug McMillan 140.00, Mid-America Publishing Corp 426.78, MidAmerican Energy 4919.87, Midwest Sanitation & Recycling 45.00, MMIT Business Solutions Group 60.91, Shirley Northup 200.00, Office Center Inc 2831.75, Oskaloosa Herald/Knox Je Chron 813.49, Oskaloosa Retirement Attn: Off 122.00, Oskaloosa Water Dept 1453.42, PCM-G 1412.99, Pella Garden Chapel 155.00, Pella Printing Company 9132.14, Per Mar Security Services 900.00, Petersen Court Reporters 663.75, PJ Greufe & Associates 3000.00, Polk Co Treasurer Polk Co Heal 174.70, Postmaster 421.00, Andrew Ritland 72.24, Jason Ryan 13.78, Jesse Sanders 20.00, Santa Clara Apartments 400.00, Secretary of State 60.00, Sherwin-Williams Inc 76.05, Shred-It USA-Des Moines 665.16, Sioux Sales Company 137.35, Spee Dee Delivery Serv Inc 272.65, Storey-Kenworthy Company 618.39, Swanstrom Reporting LLC 44.00, Thomson Reuters-West 687.36, Tri County Inc 48.86, True Value Hardware 264.91, United States Cellular 917.58, Joel Van Gilst 24.00, Wes VanWeelden 200.00, Verizon Wireless 791.22, Wayne VerSteegh 24.00, Visa 644.68, Walmart Community BRC 279.56, Wapello Co Attorney 165.00, Windstream 81.86, Wymore Automotive 1743.21

ELC BOND 11/21/2017

Christner Contracting Inc 79983.33, MidAmerican Energy 1886.76, Midwest Const Consultants 1609.88, CAPITAL PROJECT - RADIO SYSTEM Racom Corporation 329566.00

SECONDARY ROAD FUND

Table listing various accounting items and amounts for the Secondary Road Fund, including Affordable Services, Ahlers & Cooney, P.C., Alliant Energy/IPL, etc.

Table listing various accounting items and amounts for Martin Marietta Materials, Mauer Supply Inc, McGriffs of New Sharon, etc.

E911 SURCHARGE

Verizon Networkfleet Inc 5896.59, Windstream 179.73

LEC IMPROVEMENT FUND

Table listing various accounting items and amounts for Bi-State Masonry Inc, EMERGENCY MANAGEMENT, Bailey Office Outfitters, etc.

PROCEEDINGS: Mahaska Co.

MAHASKA COUNTY BOARD OF SUPERVISORS February 19, 2019

The Mahaska County Board of Supervisors met in regular session on the above date at 9:00 a.m. in the third floor conference room of the Mahaska County courthouse. Present were the following board members: Chairman - Mark Groenendyk; Vice chairman - Steve Wanders and Member - Steve Parker. Also present were Angie Holland, Osky Herald; Amanda Devore, CRI; Joe Lancello, KBOE; R.D. Keep, The Sun; Ken Allsup, Osky News; Deann DeGroot, MCARD; Andrew Ritland, Attorney; Russ VanRenterghem, Sheriff; Jamey Robinson, EMA; Paul Weiland, Ron Reed, Jennifer VanZante, Cedar Twp; and Susan Brown, Mahaska County Auditor. This meeting was filmed by Communications Research Institute of William Penn University.

Chairman Groenendyk opened the meeting at 9:00 a.m. with a moment of silence.

It was moved by Wanders seconded by Parker to approve agenda for today's meeting. All present voted aye. Motion carried.

Public Comments: None

It was moved by Parker seconded by Wanders to approve minutes from February 4, 6, & 11 meetings. All present voted aye. Motion carried.

It was moved by Groenendyk seconded by Wanders to set public hearing for fiscal year 2019/2020 budget on March 4 at 9:00 a.m. All present voted aye. Motion carried.

It was moved by Parker seconded by Wanders to remove Jordan Redlinger from Sheriff Dept payroll effective February 4, 2019. All present voted aye. Motion carried.

It was moved by Wanders seconded by Parker to approve the following payroll change in the Auditor's office: Add Tracey VerSteegh as full time Real Estate Deputy at 60% of Auditor's salary effective February 15, 2019. All present voted aye. Motion carried.

It was moved by Parker seconded by Wanders to post county engineer opening for a period of three weeks ending March 12, 2019. All present voted aye. Motion carried.

Conservation report not given. Deann DeGroot gave the MCARD monthly report and it was placed on file.

It was moved by Wanders seconded by Parker to approve the following resolution. All present voted aye. Motion carried.

Resolution 2019-07 A RESOLUTION AUTHORIZING AN INTERFUND LOAN TO THE RADIO SYSTEM CAPITAL PROJECT FUND FROM THE COUNTY GENERAL FUND

WHEREAS, the Board of Supervisors of Mahaska County for the Radio System Capital Project Fund expects to receive approximately \$5,000,000 from bond issuance in the latter part of fiscal year 2019.

WHEREAS, a sufficient amount of money is available in the County General Fund to provide an interfund loan (the "loan") of up to \$800,000 to the Radio System Capital Project Fund; and

POWERPHONE INC. 468.00

Table listing various accounting items and amounts for Powerphone Inc, Secretary of State, True Value Hardware, etc.

STEPHENS MEM. ANIMAL SHELTER

Table listing various accounting items and amounts for Animal Health Center, Capital Sanitary Supply Co, etc.

CO. CONS. LAND ACQ. TRUST FUND

Certified Laboratories 110.00, Certified Pest Control LLC 110.00, Menards 735.84, Office Center Inc 2342.54

CO. CONS CAMPING RESERVE FUND

la Law Enforcmt Academy 6890.00, Visa 225.00

Published in The Sun on Wednesday, March 13, 2019

Proceedings

MAHASKA COUNTY BOARD OF SUPERVISORS February 22, 2019

The Mahaska County Board of Supervisors met in special session on the above date at 3:30 p.m. in the third floor conference room of the Mahaska County courthouse. Present were the following board members: Chairman - Mark Groenendyk; Vice chairman - Steve Wanders and Member - Steve Parker. Also present were Joe Lancello, KBOE; Russ VanRenterghem, Sheriff; Jamey Robinson, EMA and Susan Brown, Mahaska County Auditor.

Chairman Groenendyk opened the meeting with a moment of silence.

It was moved by Wanders seconded by Parker to approve agenda for today's meeting. All present voted aye. Motion carried.

Public Comments: None

One proposal was received in response to the RFP for Public Safety and Radio System Project Management and Tower Site Development Services. The board opened the proposal which was from Rey Freeman Communications Consulting. The board will review completeness of the proposal and put approval on the March 4 agenda.

Chairman Groenendyk reported that he had received a request from another party asking to split the contracts and submit bid on only one part of the proposal. Counsel advised against this.

Public Comments: Mr. Robinson expressed thanks to the board in keeping the project moving forward.

It was moved by Parker seconded by Wanders to adjourn. All present voted aye. Motion carried.

Mark Groenendyk Mahaska County Board of Supervisors Attest: Susan L. Brown Mahaska County Auditor

Published in The Sun on Wednesday, March 13, 2019

Proceedings

MAHASKA COUNTY BOARD OF SUPERVISORS February 27, 2019

The Mahaska County Board of Supervisors met in work session on the above date at 9:00 a.m. in the third floor conference room of the Mahaska County courthouse. Present were the following board members: Chairman - Mark Groenendyk; Vice chairman - Steve Wanders and Member - Steve Parker. Also present were Ed Goemaat, Mike Rodwell, Don VanDonselaar, Jeremiah Selby, Sec Road; Troy Bemis, Maintenance Director and Susan Brown, Mahaska County Auditor.

It was moved by Parker seconded by Wanders to approve agenda for today's meeting. All present voted aye. Motion carried.

Transmission out in one of graders. Consideration being given to doing a complete rebuild (not just transmission) to it versus buying new as this machine is not as old as others in department. Quote for rebuild is \$186,595 compared to new at \$293,000+.

Also discussed spring thaw impact on roads following the severity of the winter season. One of two courthouse boilers has developed leak. Estimate to fix has been secured but would like to check into doing the tube replacement on both as second one will possibly not be far behind.

It was moved by Wanders seconded by Groenendyk to adjourn. All present voted aye. Motion carried.

Mark Groenendyk Mahaska County Board of Supervisors Attest: Susan L. Brown Mahaska County Auditor

Published in The Sun on Wednesday, March 13, 2019

## PROCEEDINGS: City of New Sharon

**NEW SHARON CITY COUNCIL  
REGULAR MEETING  
Wednesday March 6, 2019**  
**These are draft minutes and have not been approved by The City Council prior to publication.**

The New Sharon City Council met in regular session at city hall, Wednesday, March 6, 2019 @ 6:00 p.m. with Mayor Lamberson and the following members answering roll call: Tom German, Jeff Long, Leslie VanWyk and Larry Applegate. Others in attendance were RD Keep, Josh Crouse, Brett Morris, Amy McGriff, David Wilke, Kevin Lamberson, and Lisa Munn. Terry Hudson was absent.

Roll Call answered by:  
Ayes: VanWyk, German, Applegate, Long

Motion made by Applegate and seconded by Long to approve the following consent agenda items.

2/20/19 minutes  
3/06/19 agenda  
3/06/19 distributions pending  
AYES: Applegate, VanWyk, German, Long

NAYS: None  
ABSTENTIONS: None  
Public Comments: None  
Requests from the Community: None  
Public Hearings:

A. Motion made by Long and seconded by German to open public hearing at 6:01 p.m. for FY2020 budget.

AYES: VanWyk, German, Applegate, Long

NAYES: none  
ABSTENTIONS: none  
No one present for the public hearing and no written comments

B. Motion made by VanWyk and seconded by Applegate to close public hearing at 6:02 p.m. for FY2020 budget.

AYES: Long, VanWyk, Applegate, German

NAYES: None  
ABSTENTIONS: none  
Resolutions and motions:

A. Motion made by Long and seconded by German to approve Resolution 03062019 approving FY2020 budget.

AYES: Long, Applegate, German, VanWyk

NAYES: none  
ABSTENTIONS: None

B. Discussion of the FY2019 insurance renewal was led by Amy McGriff. Amy stated that this is underwritten by EMC insurance. We have a very high work comp ratio at 1.59 so our premium did not go down this year. We do have a couple of work comp claims that will fall off this next year and hopefully we won't have to add any more so that will lower our ratio and therefore our premium. Amy stated that we did receive an 8,533.58 dividend check back this year. Amy said that one of the new programs that EMC is doing is

a 24 hour work injury nurse hotline to call so that injured employees could report to the insurance injuries much quicker and therefore by talking to the nurse it might help knowing what to do sooner. They offer an attorney connect program that is included with our insurance for any attorney questions we might have. Insurance renewal is April 1st so the bill for this will be on the distributions pending for the next council meeting.

C. Brett Morris discussed with the council some of the plans for this year's spring festival. They are going to try to have everything on Friday night to be located at the school instead of in various locations. They are planning a movie and some inflatables on the football field. They discussed the fireworks and the spring festival committee decided to forego these this year due to the amount of money it cost for a small amount of time shown. They are looking into possibly purchasing a movie projector and outdoor screen and then they will be able to have more than just one movie per summer if they own the equipment. They are looking into some fundraisers for this and this will be on the next city council meeting agenda for a donation from the city.

Ordinances: None  
Department Reports  
a. Water Report-  
b. Sewer Report-  
c. Street Report-  
d. Police Report- none  
e. Cemetery Report-  
f. City Clerk Report- working with Access on computer maintenance contract, meeting with representatives for insurance options for employees  
g. City Attorney Report None  
h. Fire Department Report- None  
i. Library Board- none  
10. Departmental Requests:  
11. City council Information-  
12. Mayor Information: -

Adjournment:  
There being no further business to discuss, it was moved by German and seconded by VanWyk to adjourn at 6:24 p.m. All in favor, whereupon the Mayor Lamberson declared said motion approved.

*Keri Lamberson, Mayor*  
*Lisa Munn, CMC, City clerk*

**CITY OF NEW SHARON  
DISTRIBUTIONS PENDING 3/6/19**  
Name-Fund-Description ..... Amount  
Payroll-general-payroll wages ... \$2,926.32  
Payroll-general-payroll wages ... \$2,945.41  
Dearborn National-police  
/cityhall/ru/park-life insurance ... \$66.00  
Garden & Associates-sewer project  
-ne sewer project ..... \$8,145.96  
Keystone Laboratories-sewer  
-wastewater testing ..... \$268.50  
Mid American Energy-general  
-utilities ..... \$4,169.50  
New Sharon Fire-fire-upgrade  
fire computer windows 10 ..... \$147.34

O'Reilly Auto Parts-sewer/street  
-oil and lamp for vehicles ..... \$86.34  
Ponderosa Supply-street/park  
/sewer/ru-2x4 for shop ..... \$109.44  
Racom-police-service connections  
for Rptr ops ..... \$157.50  
Verizon-police-hot spot ..... \$40.03  
Verizon-police/fire/sewer/park  
-cell phones/hot spot fire dept... \$218.49  
Iowa DCI-library-criminal  
background check ..... \$15.00  
US Bank-police/ru/streets-petty cash  
for washing vehicles ..... \$30.00  
Mahaska Rural Water-water project  
-CDBG draw water project... \$10,536.00  
McGriff insurance-city hall  
-liability ins for 105 S. Main ..... \$26.00  
Mediacom-city hall  
-city hall fax line ..... \$45.50  
ProLine Buildings-street/sewer  
-materials for shop ..... \$25.88  
Star Equipment-ru/street/park  
/sewer-filters for skid loader .... \$233.44  
US Bank Equipment-library/police  
/city hall-copier maintenance .... \$165.55  
G Works-city hall-iowa user  
group training datatech ..... \$100.00  
Local Disposal-prairie village  
-trash pick up prairie village ..... \$96.00  
McGriff Corporation-general-supplies  
and batteries freightliner ..... \$609.33  
Mid America Publishing-general  
-publishing legals ..... \$381.48  
Premier Office-library/police  
/city hall-copies ..... \$13.94  
Amanda Burk-park-refund city  
park building deposit ..... \$50.00  
Vicki VerSteeg-library-janitorial.... \$50.00  
Dianna Klinker-library-mileage  
and office supplies ..... \$114.24  
Agriland FS-road use-diesel fuel.... \$740.32  
Key Cooperative-ru/street/sewer  
/fire-fuel and propane ..... \$482.15  
Oskaloosa Herald-general  
-publishing legals ..... \$156.14  
Truck Equipment-road use  
-cutting edge, curb guards ..... \$651.10  
..... \$33,802.90

**CITY OF NEW SHARON  
REVENUES MONTH  
OF FEBRUARY 2019**  
general ..... \$12,330.97  
Employee Benefits ..... \$71.54  
Local Option Sales Tax ..... \$2,890.61  
Sewer ..... \$11,857.06  
Prairie Village Mobile  
Home Park ..... \$1,100.00  
Sewer sinking ..... \$2,500.00  
Friends Cemetery Perpetual ..... \$123.88  
cemetery total ..... \$0.00  
capital projects-water tota ..... \$10,536.00  
Road Use Tax ..... \$0.00  
Highland Cemetery Perpetual ..... \$0.00  
capital projects- sewer ..... \$0.00  
water ..... \$0.00  
..... \$41,410.06  
Published in The Sun  
on Thursday, March 14, 2019

## PROCEEDINGS: Fremont

**CITY OF FREMONT, IOWA  
Meeting Minutes  
March 4, 2019**

The Fremont City Council met in regular session Monday, March 4, 2019, at 7:00 p.m. with Mayor John VanZante presiding.

Council members present were Brent Swearingen, James Howrey, Ken Long, and Max Marlin via phone. Gabby Evans was absent.

Guests present were: Randy Poe with Mahaska County Sheriff's Department, Paul Weiland with Cedar Township Trustees.

Mayor VanZante opened the public hearing regarding the 2019/2020 City budget at 7:00 p.m. No written comments, No public comment. Long made a motion to close the public hearing. Howrey seconded. Ayes: Swearingen, Long, Howrey, Marlin.

Mayor VanZante opened regular meeting at 7:02 p.m.

Long made a motion to approve the consent agenda consisting of the Treasurer's Report, Clerk's Report, Community Center Report, Minutes of meetings from February 4, 2019, February 13, 2019 and the Claims list, seconded by Howrey, Ayes: Swearingen, Howrey, Long, Marlin.

Under old business, Swearingen made a motion to approve the purchase of two different timeclocks. The ones chosen last month were discontinued. Long seconded. Ayes, Swearingen, Howrey, Long, Marlin. Regarding the storm drain at 819 East Main, Public Works Director bought glitter to put in the drain to see where it will drain to. This will be done weather permitting. No new information regarding fence at 119 East Main. Updates regarding the building at 120 East Main include the deed being signed to the City on March 5th and a certified asbestos inspector to reviewing the property.

Swearingen made a motion to adopt Resolution # 576, A resolution adopting budget for fiscal year 2019/2020. Howrey seconded. Roll Call Vote Ayes: Marlin, Howrey, Swearingen, Long, Nays: None. Absent: Evans. Passed and adopted.

Swearingen made a motion keep the mayors spending limit to 1,000.00 per single purchase. This will be reviewed next year. Long seconded. Ayes: Howrey,

Swearingen, Long, Marlin.  
City Clerk told the council that Mahaska County Treasurers office was requesting that the City of Fremont gives them permission to do an Ach deposit of funds. Council had no objections to this.

Swearingen motioned to adjourn, seconded by Long. Ayes: Long, Howrey, Swearingen, Marlin. Meeting adjourned at 8:05 p.m.

*Signed: John VanZante, Mayor*  
*Attest: Nancy Reed, City Clerk*

**CITY OF FREMONT, IOWA  
CLAIMS  
March 4, 2019**

Bill Loyd-Payroll ..... \$57.32  
Bruce Caves-Payroll ..... \$5,685.07  
Nancy Reed-Payroll ..... \$2,044.83  
Alliant Energy-Electricity ..... \$1,265.23  
Arnold Motor Supply-Supplies .... \$151.54  
Bruce Caves  
-Insurance for Jan 19 ..... \$547.50  
Bruce Caves-supplies ..... \$72.66  
Casey's-Gas ..... \$48.24  
Certified Pest Control-Pest control .... \$19.50  
City of Fremont-Reimburse  
Petty Cash ..... \$12.50  
City of Fremont-Petty Cash ..... \$38.10  
Elliott Bulk Supply-Diesel ..... \$955.60  
IMFOA-Clerknet ..... \$50.00  
Ipers-Retirement ..... \$1,087.14  
IRS-Federal Deposit ..... \$1,828.82  
J.J. Nichting Company  
-Repair to the bucket ..... \$198.77  
Mahaska Title-Johnson  
-Title search ..... \$95.00  
Mahaska Rural Water-Water Bill .... \$20.00  
McGriff's-Supplies ..... \$9.29  
Mid America Publishing-Legal ..... \$93.12  
Mid-American-Gas ..... \$497.89  
Nationwide-Insurance ..... \$67.00  
Office Center-Supplies ..... \$12.80  
Phillys Garage-Repairs on truck ... \$506.19  
State of Iowa-Audit fee for 2019 ... \$900.00  
Windstream-Telephone/Internet ... \$215.83

**CITY OF FREMONT  
REVENUES FEBRUARY 2019**  
General Fund ..... \$1520.52  
Community Center ..... \$370.62  
Road Use Tax ..... \$8037.35  
Employee Benefit ..... \$46.17  
Special Revenue ..... \$4778.94  
Sewer ..... \$5353.29  
Totals ..... \$20106.89  
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on Thursday, March 14, 2019