



## CITY OF FREEPORT

125 Main Street E – PO Box 301 – Freeport, MN 56331 – 320-836-2112 – FAX 320-836-2116  
For TTY/TDD Users 1-800-627-3529 or 711 Minnesota Relay Service [www.freeportmn.org](http://www.freeportmn.org)

**June 30, 2015** - Regular Meeting Agenda  
Freeport City Hall - 7:00 pm

### Call to Order

- I. Public Forum
- II. Approve Agenda – *Motion to approve*
- III. Consent Agenda – *Motion to approve*
  - a. Claim 1910-1938 (*pages 1-9*)
  - b. May 26, 2015 Regular City Council Meeting Minutes (*pages 10-12*)
  - c. June 11, 2015 Special City Council Meeting Minutes (*pages 13-14*)
  - d. Clerk-Treasurer Report (*page 15*)
  - e. Public Works Director Report (*page 16*)
- IV. Reports
  - a. Engineer Report (*page 17*)
- V. Old Business
  - a. Employee Benefits (*page 18*)
  - b. Franklin Billboards CUP application (*page 19-25*)
  - c. Fences (*page 26-27*)
  - d. Digital Speed Limit Signs (*page 28*)
- VI. New Business
  - a. Schlenner Wenner & Co. Audit Report (*page 29*)
  - b. 207 2<sup>nd</sup> St NE Small Cities Development Loan (*page 30-52*)
  - c. Letter to Minnesota Clerk's Association (*page 53*)
  - d. Alley behind 4<sup>th</sup> Ave SE (*page 54*)
  - e. Scott Dymoke attendance at meetings (*page 55*)
  - f. Mason Schirmer demand letter
- VII. Adjourn – *Motion to adjourn...*

Next Meetings: July 28, 2015

06/01/15  
08:40:28

CITY OF FREEPORT  
Claim Approval List  
For the Accounting Period: 5/15  
For Pay Date: 06/01/15

Page: 1 of 1  
Report ID: AP100

\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
1910	257 LEAGUE OF MN CITES INSURANCE	9,564.00							
	05/17/15 Volunteer Accident Plan	109.00*			225 42200	360	10100		
	05/18/15 Workers' Comp	3,505.00*			225 42200	360	10100		
	05/18/15 Workers' Comp	466.00			101 41400	360	10100		
	05/18/15 Workers' Comp	52.00			101 41100	360	10100		
	05/18/15 Workers' Comp	5,390.00			101 43000	360	10100		
	05/18/15 Workers' Comp	42.00*			300 46500	360	10100		
	# of Claims	1	Total:						
			9,564.00						

06/08/15  
09:11:47

CITY OF FREEPORT  
Claim Approval List  
For the Accounting Period: 6/15  
For Pay Date: 06/08/15

Page: 1 of 3  
Report ID: AP100

\* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
1911		15 ALBANY MUTUAL TELEPHONE		339.52					
	10205144	06/01/15 836-2116		69.39			101 41000	320	10100
	10205143	06/01/15 836-2112		57.90			101 41000	320	10100
	10205697	06/01/15 836-7158		38.05			101 41000	320	10100
	10205460	06/01/15 836-2685		17.67			601 43225	320	10100
	10205460	06/01/15 836-2685		17.66			602 43250	320	10100
	10205235	06/01/15 836-2278		65.76			101 43100	320	10100
	10205292	06/01/15 836-2411/2413		73.09			225 42200	320	10100
1912		70 CENTERPOINT ENERGY		61.14					
	05/22/15	Fire Hall		21.43			225 42200	382	10100
	05/22/15	Maintenance Building		39.71			101 43100	382	10100
1913		510 VERIZON WIRELESS		132.22					
	9745932671	05/19/15 Cell phone		132.22			101 43100	320	10100
1914		525 XCEL ENERGY		88.89					
	457372648	05/20/15 Water Tower		88.89			601 43225	381	10100
1915		145 FINKEN WATER CENTERS		23.00					
	3594012	06/01/15 Water Softener		15.00			101 41000	410	10100
	3594022	06/01/15 Maintenance Bldg-water cooler		8.00			101 43100	410	10100
1916		25 AMERI PRIDE LINEN & APPAREL		45.95					
	2200653313	05/19/15 monthly service		45.95			101 41000	410	10100
1917		76 CENTRAL MINNESOTA CREDIT UNION		270.33					
	05/02/15	Fire Hall Supplies		48.80			225 42200	210	10100
	05/04/15	Beacon		3.40			101 41000	433	10100
	05/05/15	Stamps		99.40			101 41000	200	10100
	05/07/15	Sprayer		81.08*			101 45200	210	10100
	05/08/15	Postage		1.61			101 41000	200	10100
	05/08/15	Ear Plugs		16.02*			101 45200	210	10100
	05/12/15	Postage		16.72			101 41000	200	10100
	05/21/15	Term letter-postage		3.30			101 41000	200	10100
1918		339 MWOA		250.00					
	06/08/15	MWOA Conference		250.00*			602 43250	330	10100
		<b># of Claims</b>	<b>8</b>	<b>Total:</b>	<b>1,211.05</b>				

CITY OF FREEPORT  
Fund Summary for Claims  
For the Accounting Period: 6/15

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Fund/Account	Amount
101 General Fund	
10100 Cash	\$693.51
225 AFSA Fund	
10100 Cash	\$143.32
601 Water	
10100 Cash	\$106.56
602 Waste Water	
10100 Cash	\$267.66
<b>Total:</b>	<b>\$1,211.05</b>

06/08/15  
09:11:48

CITY OF FREEPORT  
Claim Approval Signature Page  
For the Accounting Period: 6/15

Page: 3 of 3  
Report ID: AP100A

\_\_\_\_\_  
Approved

\_\_\_\_\_  
Date

CITY OF FREEPORT  
Claim Approval List  
For the Accounting Period: 6/15  
For Pay Date: 06/08/15

\* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
1919			525 XCEL ENERGY	2,083.97					
	458804518	06/02/15	302188142	123.80			601 43225	381	10100
	458804518	06/02/15	302252262	64.62			101 43160	381	10100
	458804518	06/02/15	302290398	110.10			101 41000	381	10100
	458804518	06/02/15	302679657	127.31			101 43100	381	10100
	458804518	06/02/15	302700297	22.11			602 43250	381	10100
	458804518	06/02/15	302947044	158.57			601 43225	381	10100
	458804518	06/02/15	303193187	27.52			602 43250	381	10100
	458804518	06/02/15	303616049	168.99			225 42200	381	10100
	458804518	06/02/15	303936749	37.09			101 43160	381	10100
	458804518	06/02/15	303956738	354.40			101 43160	381	10100
	458804518	06/02/15	303963984	181.71			101 43160	381	10100
	458804518	06/02/15	303985901	28.39			101 43160	381	10100
	458804518	06/02/15	304083816	12.67			101 43160	381	10100
	458804518	06/02/15	304098414	16.91			602 43250	381	10100
	459002586	06/03/15	Street Lights	649.78			101 43160	381	10100
1920			387 RAHNS OIL & PROPANE, INC	226.29					
	05/31/15	FFD		18.51			225 42200	215	10100
	05/31/15	City		194.67			101 43100	215	10100
	05/31/15	EDA		13.11			300 46500	210	10100
		# of Claims	2	Total :	2,310.26				



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Approved

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Date



CITY OF FREEPORT  
Claim Approval List  
For the Accounting Period: 6/15  
For Pay Date: 06/23/15

\* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
1921			602 HOMETOWN NEWS	149.28					
	19408	05/28/15 Deputy Treasurer Ad		149.28*			101 41000	350	10100
1922			588 ECM PUBLISHERS, INC.	216.00					
	0515396010	05/31/15 2-Deputy Treasurer Ads		216.00*			101 41000	350	10100
1923			437 STAR PUBLICATIONS LLC	705.38					
	143071	05/29/15 Deputy Treasurer Ad		617.40*			101 41000	350	10100
	143071	05/29/15 Notice of Public Hearings		87.98*			101 41000	350	10100
1924			658 UNIFORMS UNLIMITED, INC.	9.80					
	248802	05/31/15 Uniform exchange sizes		9.80*			225 42200	240	10100
1925			174 GOPHER STATE ONE CALL, INC.	24.75					
	134355	04/30/15 Email Tickets		2.90			601 43225	300	10100
	134355	04/30/15 Email Tickets		2.90			602 43250	300	10100
	136092	05/31/15 Email Tickets		9.48			601 43225	300	10100
	136092	05/31/15 Email Tickets		9.47			602 43250	300	10100
1926			385 QUILLL	183.93					
	3925225	06/15/15 Cleaning Supplies		84.96			101 41000	210	10100
	4746127	06/03/15 Lions Park-Toilet Paper		98.97*			101 45200	210	10100
1927			413 SCHLENNER WENNER & CO.	4,705.00					
	181215	05/31/15 Payroll Set-up		450.00*			101 41000	300	10100
	181215	05/31/15 Monthly payroll services		125.00*			101 41000	300	10100
	181215	05/31/15 Copies/postage/faxes		5.00*			101 41000	300	10100
	181215	05/31/15 Extra Payroll Assistance		2,721.98*			101 41000	300	10100
	181215	05/31/15 Payroll Discount		-1,171.98*			101 41000	300	10100
	181251	05/31/15 FFD 990 Prep/retirement benefi		2,575.00*			225 42200	302	10100
1928			397 RINKE-NOONAN, LTD	104.60					
	241647	06/04/15 Peterson & Beutz Nuisance		104.60*			101 41000	302	10100
1929			155 FREEPORT FARM CENTER, INC	267.96					
	93535	06/12/15 3-Blades		85.68			101 45200	220	10100
	93563	06/12/15 Belt/Blades Lawn mower		182.28			101 45200	220	10100
1930			637 NORTHLAND TRUST SERVICES	23,538.75					
		06/08/15 Bond Series 2012A Interest		10,243.75			331 47000	610	10100
		06/08/15 Bond Series 2013A Interest		13,295.00*			415 43100	610	10100

06/23/15  
09:19:28

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Claim Approval List  
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Page: 2 of 2  
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Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
1931	388118	06/18/15	553 DAKOTA SUPPLY GROUP, INC. 12-Meters/Access.	2,617.54 2,617.54*			601 43225	210	10100
1932		06/01/15	107 DANNY' S DISPOSAL & RECYCLING, Maintenance Building	172.75 143.34			101 43100	383	10100
		06/01/15	Fire Hall	29.41			225 42200	383	10100
1933	657455	05/29/15	504 USA BLUE BOOK Water Treatment Chemicals	189.85 189.85			601 43225	440	10100
1934	297133	05/12/15	418 SEH, INC. General Engineering	516.60 516.60*			101 41000	300	10100
1935	260112	05/25/15	40 AUTO VALUE-ALBANY 24-hose clamps	119.76 119.76*			601 43225	210	10100
1936		06/01/15	123 DYMOKE LAW OFFICE, P. A. Separation/Data/Franklin	1,683.00 1,683.00*			101 41000	302	10100
1937	6557	06/01/15	664 CENTRAL MINNESOTA COMPUTER Backup server	120.00 120.00*			101 41000	300	10100
1938		06/22/15	587 MURPHY MANAGEMENT CONSULTANTS Recruit/Select Deputy Treasure	1,125.00 1,125.00*			101 41000	300	10100
			# of Claims	18	Total :				36,449.95



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### May 25, 2015 – Meeting Minutes

A regular meeting of the Freeport City Council was convened at 7:00pm by Mayor Rodney Atkinson with Councilmembers Mike Eveslage, Ken Goebel, Tim Hennen, and Ben Eittle present.

Staff in attendance: Clerk-Treasurer Adrianna Hennen, Public Works Director Jon Stueve, Public Works Director Assistant Sam Eichers

Residents in attendance:

Andrea Ramacher & Vernon Fuchs (720 1<sup>st</sup> Ave N)  
Jerry Meyer (330 8<sup>th</sup> St)  
Craig Timp (213 2<sup>nd</sup> Ave NW)  
Mark Middendorf (711 Main St E)  
Steve Anderson, Franklin Properties (Clearwater)

Gary Pierskalla (324 8<sup>th</sup> St SE)  
Peg Hartung (310 Industrial Drive)  
Floyd Sand (208 7<sup>th</sup> St SW)  
Mary Hoppe (Freeport)  
Amy Hoeschen (St. Rosa)

### Public Hearing – Franklin Billboard Conditional Use Permit

Jerry Meyer voiced his concern about the height of the sign affecting his lot, and stated that if Franklin is allowed to put up a 40ft sign, J. Meyer wants to be able to put up a 45ft sign on his property. Floyd Sand discussed the frustration Franklin caused Quality Trailer when trying to erect their business in the Industrial Park in 1999-2000. F. Sand also stated how rude Franklin is about using his property to get to their billboard. Peg Hartung agreed with F. Sand about the property abuse by Franklin to get to their billboards and that she has yet to be paid by Franklin Properties for having a billboard on her property. Mark Middendorf stated that he thought that it was agreed upon in the past that if that billboard ever came down that Franklin wasn't allowed to put up a new billboard. M. Middendorf also stated that Franklin's other billboard in the Industrial Park is not in compliance as was agreed upon previously.

### Public Forum

Jerry Meyer asked if something could be done to remedy the chunks of concrete breaking apart on the corner of County Road 11 and 7<sup>th</sup> St. Council asked Jon Stueve to address that corner.

Andrea Ramacher asked if the agenda could be put on the website before the meetings.

### Approve Agenda

B. Eittle moved to change the claim range from 1877-1905 to 1877-1909; to add e) "Freeport Off-Site Gambling Permit" under the consent agenda; to add Bob Deters to b) "Health Insurance" under New Business, seconded T. Hennen. Motion carried 5-0.

### Consent Agenda

T. Hennen moved to approve the consent agenda, seconded by M. Eveslage. Motion carried 5-0.

## **Old Business**

### Industrial Park Street Lights

Clerk-Treasurer Adrianna Hennen provided a map of where she and resident Gary Pierskalla thought street lights should be added on 7<sup>th</sup> St into the industrial park. A. Hennen is waiting to hear from Xcel what the initial startup costs will be.

### Maintenance Building

T. Hennen moved to contact the person who was interested in the maintenance shed and see if they would be interested in an industrial lot, seconded by K. Goebel. Motion carried 5-0.

### Digital Speed Limit Signs

B. Eittle moved to ask Stearns County to pay for half of the cost of four signs and to plan for it in next year's budget, seconded by K. Goebel. Motion carried 5-0.

### 204 1<sup>st</sup> Ave N Public Nuisance Property Update

A. Hennen provided an update on the Sheldon Peterson property. Mr. Peterson incorrectly signed the plea agreement and Matthew Luven, Rincken-Noonan, is still waiting for Mr. Peterson to return the plea agreement correctly.

### 515 Main St E Public Nuisance Property Update

A. Hennen provided an update on the James Beutz property. Last fall Mr. Beutz signed a plea agreement stating he would erect a fence or get his wood piles down to compliance by May 31, 2015. Mr. Beutz has yet to do either of the two. Matthew Luven sent a notice stating Mr. Beutz had until May 31 to remedy his property or he would be in violation of his plea agreement.

## **New Business**

### Girl Scouts – Amy Hoeschen & Amy Hoppe

Amy Hoeschen and Mary Hoppe explained to council what the girl scouts had done so far in regards to their medal project. They had landscaped around the gazebo on Main Street in Freeport. The girls had gathered information on business in town and had developed a map/directory that would be featured on Main Street near the trail. A. Hoeschen and M. Hoppe asked council if they would be willing to donate to the project. T. Hennen moved that the City should donate \$500 towards the work the girl scouts had done to landscape around the gazebo, seconded by M. Eveslage. Motion carried 5-0.

### Health Insurance – Fritz Hoeschen & Bob Deters

Fritz Hoeschen of Commercial Exchange and Bob Deters of Diversified Insurance were given the opportunity to speak to council about options regarding employee health insurance. Council decided they wanted to hold a special meeting to discuss this item and to give themselves time to individually think about what they would like to offer. R. Atkinson also asked that they employees decide what they would like in a health insurance plan.

### Resolution 2015-11 Approving Conditional Use Permit for Franklin Properties LLC

M. Eveslage moved and B. Eittle seconded a motion to table decision until next month and to have A. Hennen look into previous decisions that were made regarding the billboard. Motion carried 5-0.

R. Atkinson moved to ask the EDA for their recommendation on the billboard as well, seconded by M. Eveslage. Motion carried 5-0.

Resolution 2015-12 Approving Public Hearing on Ordinance 2015-02 “Repealing & Replacing Section 500.45 of the City Code”

T. Hennen moved to approve Resolution 2015-12, seconded by M. Eveslage. Motion carried 5-0.

Resolution 2015-13 Approving Liquor Licensing

K. Goebel moved, seconded by B. Ertle to approve Resolution 2015-13. Motion carried 5-0.

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Mayor, Rodney Atkinson

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City Clerk-Treasurer, Adrianna Hennen

DRAFT



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### **June 11, 2015 – Meeting Minutes**

A special meeting of the Freeport City Council was convened at 7:00pm by Mayor Rodney Atkinson with Councilmembers Mike Eveslage, Ken Goebel, Tim Hennen, and Ben Etle present.

Staff in attendance: Clerk-Treasurer Adrianna Hennen, Public Works Director Jon Stueve, Public Works Assistant Sam Eichers, and City Attorney Scott Dymoke.

Residents in attendance:

Vernon Fuchs & Andrea Ramacher (720 1<sup>st</sup> Ave N)  
Carrie Goebel (207 3<sup>rd</sup> Ave SE)  
Jerry Meyer (330 8<sup>th</sup> St SE)

Heidi Hollenkamp (211 3<sup>rd</sup> St NE)  
Victor Goebel (328 8<sup>th</sup> St SE)

### **Employee Benefits Discussion**

Council held a discussion regarding staff's benefits. Bob Deters was present to answer questions and show different ideas to council. Mayor Atkinson discussed giving the employees a lump sum of money and having them choose what the employees would like to do with it individually to meet their needs. K. Goebel stated he would like to leave things the way they are now and to have the employees set up their own different cafeteria plans with Mr. Deters. T. Hennen asked if it was fair to the tax payers of town to continue doing what the City is doing. There was different discussion on percentages the City might be able to pay and what was common in small businesses. Mayor Atkinson thought it would be wise to not make a decision on this matter tonight, but instead let the information settle and make a decision at the June 30, 2015 meeting.

### **City Attorney Scott Dymoke**

City Attorney Scott Dymoke was asked to attend the meeting to inform council and staff on billboards, variances, conditional use permits, and to discuss the request from Franklin Properties to erect a new billboard where their current one is located. Mr. Dymoke gave brief descriptions on variances and conditional use permits; how they work, how they can be enforced, and council discretion on each of them. It was stated that in Freeport's ordinance it states that if what was requested in an approved variance does not begin within a year from issuing the variance, the variance becomes void. Conditional Use Permits (CUP) gives council more discretion and say. With the terms of a CUP and billboards there is potential and substantial reason for council not to approve a billboard in an industrial zoned area (Section 500.63; Subd. 4; Number's 2 & 3). This discussion was strictly informational. Council did not make a decision on Franklin Properties CUP request.

### **June 6-7, 2015 Sewer Backup Update**

Mayor Atkinson made council aware of the sewer backups that occurred Saturday evening of June 6 to Sunday morning, June 7 on the NE end of town. Mayor Atkinson stated that he had met with Public Works

Director Jon Stueve and Public Works Assistant Sam Eichers the following Monday morning to begin the process of determining the continuous cause of sewer backups in that part of town. Jon Stueve stated that he was in the process of checking residents' sump pump hookups to determine if they were hooked up properly or running into the sanitary sewer system, which is against Freeport City Code. Stueve thought that residents running their sump pumps into the sanitary sewer could be a large part of this problem. Residents expressed that this didn't start happening until they redid county road 11. Other residents expressed concern that sanitary sewer lines were filled with sand and other debris and couldn't allow the water to flow out quick enough. Mayor Atkinson assured the citizens that our maintenance department and engineers will be working to resolve this problem as efficiently as possible.

**Adjourn**

T. Hennen moved to adjourn at 9:30pm, seconded by B. Ertle. Motion carried.

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Mayor, Rodney Atkinson

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City Clerk-Treasurer, Adrianna Hennen

DRAFT

# Memo

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From: Adrianna Hennen, Clerk-Treasurer

To: Freeport City Council

Date: 6/22/15

Re: Clerk's Report

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## **Hours the week of June 22-26**

I will be out of the office Wednesday-Friday, June 24-26, to attend the Clerk's Conference in Duluth. I am very excited to be attending my first conference and from what I've heard this is a great and educational conference. I'm hoping to learn a lot and meet some other 'newbie' Clerks in the process since I will be attending the 'Conference for new Clerks' on Wednesday. The rest of the conference is for all Clerks' and is covering a wide range of topics. I'm hoping to tell you more about it at the July meeting.

## **City Hall Hours**

As some of you might notice there is a new sign on the front door regarding hours. Rodney and I had a discussion last week on the topic and he suggested for Friday's I put '7a-12p' with a disclaimer that I will be here on Friday's at the minimum during those times...if I have met my hours for the week (i.e. with extra meetings) and all of my work is completed for the week I would be able to leave a little early. If that criterion is not met I will be here during the normal hours of 7-3:30.

## **Observing the 4<sup>th</sup> of July**

City Hall will be closed Friday, July 3<sup>rd</sup>, to observe the 4<sup>th</sup> of July. It states in the personnel policy that if a holiday falls on a Saturday, "the preceding Friday will be the "observed" holiday for City operations/facilities that are closed on holidays."

## **Billboards**

Rodney brought up the point that we should look into the statements said at the public hearing regarding the billboard on Hartungs property in the industrial park. I am looking into the matter, but it is proven to be difficult. Scott Dymoke was able to find a few things in his file, so between the two of us I'm hoping we come to some conclusions by the July meeting. As of right now just know that I am working on this item and it will not be swept under the rug.

## **Deputy Treasurer Joan Wall**

I am extremely pleased with Council's decision to hire Joan Wall for the Deputy Treasurer position as of June 22, 2015. She will be a great asset to the community and to council and I look forward to working with her.



## PUBLIC WORKS REPORT

Good evening:

Water: Doing quarterly Bacteria samples, Fluoride, Chlorine, Water Quality Parameters, and Minnesota Department of Health monthly reporting. We are flushing hydrants on dead ends on a regular basis. I'm working with Hawkins to maybe add a chemical to our water system that will allow chlorine to reach the dead ends of town and help eliminate the taste and odor issues we have. Curt thinks he has a very cheap solution to our problem. I'm looking forward to trying this and hopefully fixing the problem.

Wastewater: With all the sudden rain in the last few weeks we have to discharge the ponds to create enough storage for the summer. This is not a problem because the MPCA allows us to discharge until June 30<sup>th</sup>. There is a bad case of algae in pond 1 and slowly creeping into pond 3. I have purchased a chemical from Hawkins which is our chemical supplier that will kill the algae with about 3 months of treatment. The cost of this chemical is about 1200 bucks but it's something that is needed. We are still in the process of checking sump pump discharge. This is something that will take time but the best thing we can do as a group is spread the word and let people know how it is creating major problems. Also that it is illegal and against city ordinance. Just in the last week I've noticed a lot of new hoses coming out of houses already which is great and probably has a lot to do with why there was no backups Saturday evening the 20<sup>th</sup>.

Maintenance: I recently went to New Munich and did their annual street sweeping; I think they were very appreciative for it. Also swept up our town as the heavy amounts of rain washed a lot of sand onto the streets. I will be up in Grand Rapids for the MWOA annual wastewater conference from Tuesday July 28<sup>th</sup> through Friday July 31<sup>st</sup> but Sam will be around if you need anything.

Any questions or concerns feel free to contact me @ 1320 333 8904.

Sam 320-290-0112

Thank you

Jon Stueve

Public Works Director

# Memo

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From: Adrianna Hennen, Clerk-Treasurer

To: Freeport City Council

Date: 6/23/2015

Re: Engineer Report

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Dave Blommel will be at the meeting to discuss the sewer backup. It will be more of a conversation as to what Freeport's options are and potential solutions. He isn't writing anything up for the packet, but would instead rather just speak with council about the matter.