

#### 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

March 28, 2017 - Regular Meeting Agenda Freeport City Hall - 7:00 pm

#### Call to Order

- I. Approve Agenda *Motion to approve*
- II. Open Public Forum
- III. Consent Agenda *Motion to approve* 
  - a. Claims <u>2695</u> <u>2719</u> (1-6)
  - b. February 28, 2017 Regular Meeting Minutes (7-8)
  - c. February 28, 2017 AFSA Meeting Minutes (9-10)
- IV. Reports
  - a. Clerk Report (11)
  - b. Deputy Treasurer Report (*N/A*)
  - c. Public Works Report (12-14)
  - d. Engineer Report (N/A)
  - e. Attorney Report (15)
  - f. Fire Department Report (*N/A*)
- V. New Business
  - a. Chickens in R-1(16)
  - b. Public Nuisance Notices (17)
  - c. Fire Department Water (18)
  - d. Fire Department Budget Surplus (19)
- VI. Adjourn

Next meeting: April25, 2017

# 03/14/17 CITY OF FREEPORT Page: 1 of 2 11:40:19 Claim Approval List Report ID: AP100V

For the Accounting Period: 3/17

\* ... Over spent expenditure

Claim/	Check		Document \$/ Disc \$					Cash
		Invoice #/Inv Date/Description	Line \$	PO #	Fund 0	rg Acct	Object Proj	Account
2695		15 ALBANY MUTUAL TELEPHONE	228.76					
	10267743	03/01/17 836-2411/2413	74.14		225	42200	320	10100
	10268126	03/01/17 836-7158	37.92		101	41000	320	10100
	10267906	03/01/17 836-2685	22.45		601	43225	320	10100
	10267906	03/01/17 836-2685	22.44		602	43250	320	10100
	10267604	03/01/17 836-2112	71.81		101	41000	320	10100
		Total for Ven	dor: 228.76					
2696		25 AMERIPRIDE LINEN & APPAREL	54.60					
	22008795	66 02/03/17 Monthly rug service	54.60		101	41000	410	10100
		Total for Ven	dor: 54.60					
2697		70 CENTERPOINT ENERGY	349.56					
	02/21/1	7 Maintenance bldg	123.04		101	43100	382	10100
	02/21/1	7 Fire hall	226.52		225	42200	382	10100
		Total for Ven	dor: 349.56					
2698		76 CENTRAL MINNESOTA CREDIT UNI	ON 71.51					
	02/12/1	7 Walmart - GV LED	17.01		225	42200	210	10100
	5465 02/	14/17 5x8 US flag, nylon	53.50		225	42200	210	10100
	02/28/1	7 Stearns Cnty Beacon fees	1.00		101	41000	433	10100
		Total for Ven	dor: 71.51					
2699		145 FINKEN WATER SOLUTIONS	23.00					
	4419902	03/01/17 Water cooler softener	15.00		101	41000	410	10100
	4419912	03/01/17 Maintenance water cooler			101	43100	410	10100
		Total for Ven	dor: 23.00					
2700		387 RAHNS OIL & PROPANE, INC	308.72					
		28/17 Fire dept fuel	184.16		225	42200		10100
		28/17 Public Works fuel	85.59		101	43100		10100
	1022 02/	28/17 EDA lunch	38.97		300	46500	210	10100
		Total for Ven	dor: 308.72					

# 03/14/17 CITY OF FREEPORT Page: 2 of 2 11:40:19 Claim Approval List Report ID: AP100V

For the Accounting Period: 3/17

\* ... Over spent expenditure

Claim/		endor #/Name/ /Inv Date/Description	Document \$/ Disc &	\$ PO #	Fund Or	g Acct	Object Proj	Cash Account
2701	437 STAF	R PUBLICATIONS LLC	234.63					
	157796 02/28/17 Sum	nmary budget statement	234.63		101	41000	350	10100
		Total for Ver	dor: 234.63					
2702	510 VERI	IZON WIRELESS	58.69					
	9781305014 03/01/17	7 Cell phone - Mar	58.69		101	43100	320	10100
		Total for Ver	dor: 58.69					
2703	525 XCEI	ENERGY	2,313.73					
	535770142 02/20/17	Water tower	167.31		601	43225	381	10100
	537088036 03/02/17	302188142	57.49		601	43225	381	10100
	537088036 03/02/17	302252262	92.28		101	43160	381	10100
	537088036 03/02/17	302290398	167.55		101	41000	381	10100
	537088036 03/02/17	302679657	125.06		101	43100	381	10100
	537088036 03/02/17	302700297	23.69		602	43250	381	10100
	537088036 03/02/17	302947044	120.07		601	43225	381	10100
	537088036 03/02/17	303193187	-165.54		602	43250	381	10100
	537088036 03/02/17	303616049	208.76		225	42200	381	10100
	537088036 03/02/17	303936749	47.08		101	43160	381	10100
	537088036 03/02/17	303956738	452.99		101	43160	381	10100
	537088036 03/02/17	303963984	260.81		101	43160	381	10100
	537088036 03/02/17	303985901	36.92		101	43160	381	10100
	537088036 03/02/17	304083816	12.87		101	43160	381	10100
	537088036 03/02/17	304098414	26.24		602	43250	381	10100
	537273030 03/03/17	Street lights	680.15		101	43160	381	10100
		Total for Ver	dor: 2,313.73					
		# of Claims	9 Total: 3,6	543.20				

2

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 CITY OF FREEPORT
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 11: 03: 32
 Claim Approval List
 Report ID: AP100V

For the Accounting Period: 3/17

 $^{\star}$  ... Over spent expenditure

CI ai m/	Check Vendor #/Name/ [ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	P0 #	Fund Org	Acct	Object Proj	Cash Account
2705	717 CARR'S TREE SERVICE, INC	3, 400. 00						
	22078SC 03/14/17 Mow brush around holding pond	3, 400. 00*			101	43100	311	10100
	Total for Vendor:	3, 400. 00						
2706	107 DANNY'S DISPOSAL & RECYCLING,	168. 66						
	03/01/17 Maintenance bldg	139. 25			101	43100	383	10100
	03/01/17 Fire hall	29. 41			225	42200	383	10100
	Total for Vendor:	168. 66						
2707	123 DYMOKE LAW OFFICE, P.A.	207. 00						
	03/01/17 Permit ordinance	92.00			101	41000	302	10100
	03/01/17 Council meeting	115.00			101	41000	302	10100
	Total for Vendor:	207. 00						
2708	641 FREEPORT ELECTRIC, INC	389. 38						
	1570 03/07/17 Wire new lab room @ maint bldg	389.38*			101	43100	311	10100
	Total for Vendor:	389. 38						
2709	155 FREEPORT FARM CENTER, INC	864.04						
	W13164 02/21/17 John Deere 6300 Loader mainten	854. 92			101	43100	401	10100
	97284 03/07/17 Snow blower blade, guard bolts	9. 12			101	43100	220	10100
	Total for Vendor:	864.04						
2710	718 GERALD WIECHMANN CONSTRUCTION,	1, 000. 00						
	03/02/17 New lab room at maint bldg	1, 000. 00*			101	43100	311	10100
	Total for Vendor:	1, 000. 00						
2711	174 GOPHER STATE ONE CALL, INC	1. 35						
	7020378 02/28/17 1 email ticket	0. 68			601	43225	300	10100
	7020378 02/28/17 1 email ticket	0. 67			602	43250	300	10100
	Total for Vendor:	1. 35						
2712	193 HENNEN FLOOR COVERING INC	2, 405. 78						
	CG700385 03/13/17 Vinyl flooring @ senior cent	2, 405. 78			101	45200	435	10100
	Total for Vendor:	2, 405. 78						

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 CITY OF FREEPORT
 Page: 2 of 2

 11: 03: 32
 Claim Approval List
 Report ID: AP100V

For the Accounting Period: 3/17

 $^{\star}$  ... Over spent expenditure

CI ai m/	Check Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Dis	sc \$ P0 #	Fund Or	g Acct	Object Proj	Cash Account
2713	194 HENNEN LUMBER CO, INC	968. 61					
2/13	17154 01/28/17 Credit for nails brought in	-24.75		101	43100	220	10100
	17446 02/09/17 New maint shop lab room supp			101	43100		10100
	17539 02/14/17 New maint shop lab room supp			101	43100		10100
	Total for Ven						
2714	219 JOANN TIMP	144. 00					
	03/20/17 4 cleanings (2/27/17-3/20/17)	144.00		101	41000	300	10100
	Total for Ven	dor: 144.00					
2715	529 LOREN GOEBEL	100.00					
	03/21/17 Mileage wastewater train/exam	100.00		602	43250	335	10100
	Total for Ven	dor: 100.00					
2716	294 MID CENTRAL HEATING & A/C, I	NC 87. 54					
	192157 03/02/17 New maint shop lab room sup			101	43100	311	10100
	Total for Ven	dor: 87.54					
2717	666 MIKE EVESLAGE	192. 64					
	02/24/17 LMC conference mileage	75. 60		101	41100	335	10100
	02/24/17 LMC conference hotel	117. 04		101	41100	330	10100
	Total for Ven	dor: 192.64					
2718	309 MINNESOTA LIFE INSURANCE CO	3. 70					
	03/14/17 Goebel	1. 70		101	43000		10100
	03/14/17 Hennen	2.00		101	41400	131	10100
	Total for Ven						
0740		another period (12/10	6) ****				
2719		38. 16		101	41000	251	10100
	SC2126229 12/31/16 Papers delivered after si Total for Veni			101	41000	351	10100
	# of Claims		9, 970. 86				

 03/22/17
 CITY OF FREEPORT
 Page: 1 of 1

 13: 12: 32
 Liability Check Detail
 Report ID: W120

Liability Check 19487 BLUE CROSS BLUE SHIELD 1243.15

Check #	Empl oyee	Pay Date	Empl. Amount	Empr. Amount	Total Amount
-89129	Goebel, Loren C.	03/22/17	84. 16	375. 01	459. 17
-89136	Goebel, Loren C.	03/08/17	84. 16	375.00	459. 16
-89128	Hennen, Adrianna M.	03/22/17	0.00	162. 41	162. 41
-89135	Hennen, Adrianna M.	03/08/17	0.00	162. 41	162. 41
To	tal Detail: 4		168. 32	1074. 83	1243. 15

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 CITY OF FREEPORT
 Page: 1 of 1

 09: 23: 23
 Claim Approval List
 Report ID: AP100

For the Accounting Period: 2/17

\* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org	Acct	Object Proj	Cash Account
2691		626 FIRE SAFETY USA, INC 2/28/17 75% down pmt fire truck	315, 000. 00 315, 000. 00*			225	42200	550	10100

# of Claims 1 Total: 315,000.00

Just as an FYI, that the amount council approved at the last meeting for the down payment of the fire truck has been sent.



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#### February 28, 2017 – Meeting Minutes

A regular meeting of the Freeport City Council was convened at 7:00pm by Mayor Rodney Atkinson with Councilmembers, Tim Hennen, Jake Renneker, and Ben Ettle present.

Mike Eveslage arrived at 7:10.

Staff in attendance: Clerk-Treasurer Adrianna Hennen, Deputy Treasurer Joan Wall, City Attorney Scott Dymoke, City Engineer Dave Blommel, and Public Works Director Loren Goebel

Others in attendance:

Andrea Ramacher & Vernon Fuchs (720 1<sup>st</sup> Ave N) Arnie Blommel (308 2<sup>nd</sup> Ave SW) Matt Lurken-Tvrdik (514 1<sup>st</sup> Ave N) Steve Notch (28086 385th St, Freeport)

#### **Approve Agenda**

Ettle moved to approve the agenda with the additions of the St. Joseph Society Liquor License under Consent Agenda and Fire Truck under New Business, seconded by Renneker. Motion carried 5-0.

#### **Open Public Forum**

No comment was given.

#### **Consent Agenda**

Ettle moved to approve the consent agenda, seconded by Renneker. Motion carried 5-0.

#### **Reports**

Clerk Report

No report was given.

#### **Deputy Treasurer Report**

No report was given.

#### Public Works Report

Goebel mentioned that Carr's Tree Service was done clearing out the holding pond in the Industrial Park. Goebel stated the lab room in the maintenance shop is done. He also mentioned that he would be taking his waste water test next week.

#### **Engineer Report**

No report was given.

#### Attorney Report

No report was given.

#### Fire Department Report

No report was given.

#### **New Business**

Ordinance 2017-01 – Ordinance Updating the water and Wastewater Fees Under the Freeport City Code 1995 (Appendix I)

Ettle moved to table this item until the March council meeting, seconded by T. Hennen. Motion carried 5-0.

# Ordinance 2017-02 – Ordinance Amending the Freeport City Code of 1995, Chapter X – Licenses and Permits, Section 1000 General Provisions

Ettle moved to approve Ordinance 2017-02, seconded by T. Hennen. Roll-call vote: Atkinson-yes, Ettle-yes, Eveslage-yes, T. Hennen-yes, Renneker-yes. Motion carried 5-0.

# Resolution 2017-05 – Resolution Approving State of Minnesota Joint Powers Agreement with the City of Freeport on Behalf of its City Attorney

Renneker moved to approve Resolution 2017-05, seconded by Ettle. Roll-call vote: Atkinson-yes, Ettle-yes, Eveslage-yes, T. Hennen-yes, Renneker-yes. Motion carried 5-0.

A recess was taken at 7:25 to begin the Area Fire Service Meeting. Meeting resumed at 8:05

#### Senior Center - New Flooring

Eveslage moved to approve the vinyl plank flooring for the Senior Center, seconded by Eveslage. Motion carried 5-0.

#### Fire Truck

A. Hennen stated that the Truck Committee had made a few changes to the truck since approving it costing a total of \$5,843.00. This included removing items and adding items. Atkinson moved to approve the changes, seconded by Renneker. Motion carried 5-0.

A. Hennen reminded council that they had approved making a 75% down payment, totally about \$315,000 on the new fire truck. A. Hennen stated they are still going to get the 3% incentive that Dale from Fire Safety USA told council about when council agreed to purchase the truck. A. Hennen stated she has not heard about the Stearns Electric application yet.

#### **Adjourn**

Ettle moved to adjourn at 8:15pm, secon	ded by Renneker. Motion carried 5-0.
	•
Mayor, Rodney Atkinson	City Clerk-Treasurer, Adrianna Hennen



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February 28, 2017 – Area Fire Service Association Annual Meeting

The Area Fire Service Association Meeting was called to order at 7:30 by Mayor Rodney Atkinson with councilmembers Tim Hennen, Mike Eveslage, Ken Goebel, and Ben Ettle.

Staff in attendance: Clerk-Treasurer Adrianna Hennen, Deputy Treasurer Joan Wall, City Attorney Scott Dymoke, Public Works Director Loren Goebel, Fire Chief John Gilk, and Assistant Chief Gary Pirkl.

#### Members in attendance:

Jeff Goebel (Krain Township Laurence Middendorf (Millwood Township) Carol Toenyon (Millwood Township) John Arnzen (St. Rosa City)

Pete Welle (Oak Township) Jerry Cremers (St. Anthony City) Joseph Wiechmann (Millwood Township)

#### Approve Agenda

Joe Wiechmann (Millwood) moved to approve the agenda, seconded by Pete Welle (Oak). Motion carried unanimously.

#### Roll Call

All were present excluding Albany Township. John Arnzen, St. Rosa City arrived later in the meeting.

#### **New Business**

<u>2016 Financial Report (prelim) and Proposed Transfew to Building and Equipment Fund</u>
Jeff Goebel asked what the grants have been used for. Gilk stated that they bought all new helmets and new pagers. Wall also stated that some stated aid money that comes in is given to the Relief Association.

Gilk stated that they were working on getting a grant for new turnout gear. Jeff Goebel asked if they were going to keep the old turnout gear for drills. Gilk said they hadn't thought of that, but it was a good idea.

Jeff Goebel asked if they were filling out a grant for the fire truck. A. Hennen explained that the likelihood of getting a grant for that was very slim since they allocate so few dollars toward vehicles in FEMA grants. They knew the odds were almost none so they decided to not spend the money to write the grant.

Gilk explained how mutual aid with the surrounding towns work and went through the total 2016 calls sheet.

#### 2018 Budget Approval

Jeff Goebel moved to approve the 2018 budget, seconded by Laurence Middendorf. Motion carried unanimously.

Adjourn	
Jeff Goebel moved to adjourn at 8:02 seconded by I	Laurence Middendorf. Motion carried unanimously.
Rodney Atkinson, Mayor	Adrianna Hennen, Clerk-Treasurer

From: Adrianna Hennen, Clerk-Treasurer

To: Freeport City Council

Date: 3/22/17

Re: Clerk & Deputy Treasurer

Just as a reminder the audit is coming up, April 3<sup>rd</sup> so Joan has been working diligently getting items prepared for the auditors to make it a smooth and quick process.

Job Duty	Date	Initia
computer with Adir, showled snow in Front & back of city half, got	True	16
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The sould at city shop for pow source	1777	16
1 Sall Down 100165 and it the Day	File	
and what he needed to do at shap. I shamed at the	13/10/11	6
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Did All hove, water tony soul chedes.	Sin	
Did well house water tomber pand, lift station where it	Many	16
sarang per steal up with lead W. at she	11	16
garbages up tour	1/	16
Did well how x, water to mer, pand drecks, cleaned at Ang	TUR	 
did Hazardovy 1:34 with Adriana at	<del>~//4///</del>	<u> </u>
city hall.	./	16
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Jerald to Finish up stead & done	,,	<u>llo</u>
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getting storm drain open by Gene Everymon	710/1/	16
Did wall house matertonice pand chocks	2/19/17	16
	7 7 7	
Ded well house, water tower, lift station, part checks, water samples	MON	16
Holiday		u
Did well house mater house, port checks, changed chloring extinders	Tue.	16
well visited, put new release lande in well maked and	,,	10
wall rom storm dean by Come Col	"	(6
spacements Mamor or triva to open up drain a houseled treat	'1	6
which was have have light to entirely	'' \	6
SWITCH.		6
Did well house mater to mer, pond checks, built shelves in new a	122/17	16
necked flow stations and sets, put props away From yesterday +	1,1	26
lacm kneeps going off,	1,	16

Did well house, policitanes, 1:54 station, post chicks, 1/32/1/16 wells complying. Stad deed, MDH reports, cleaned at days 1/32/1/16 Did will have, callet tours, post chicks, make at days 1/32/1/16 get call from 3009 and he NN had seems backey so.  I want a checked the markele around three house to make.  I want a checked the markele around three house to make.  I want was not our line covering the produce. Our weeks.  I want house, water tower, post direks.  Did will have a mater tower, post direks.  Did will have a mater tower, post direks.  Did will have a markel one produce tower post.  I want house some produce tower post.  I want to a chart was always at the produce.  Did will have a markel one produce tower post.  I want have a chart was always at the produce.  I want have a chart was placed tower to be the tower tower tower.  I want have a chart was placed tower, post direks, but note sample, 3/3/1/1 life.  Did will have, note tower, post direks, but hadre w/ hand 3/1/1/1 life.  Did will have, note tower, post direks, but hadre w/ hand 3/1/1/1 life.  Did will have, note tower, post direks, but hadre w/ hand 3/1/1/1 life.  Did will have, note tower, post direks, but hadre w/ hand 3/1/1/1 life.  Did will have, note tower, post direks, but hadre w/ hand 1/1/1/1 life.  Did will have, note tower, post direks, but hadre w/ hand 1/1/1/1 life.  Did will have, note tower, post direks, but hadre worked 1/1/1/1 life.  Did will have, note tower, post direks, direks, note and 3/1/1/1 life.  Did will have, note tower, post chicks, chicks, note and 3/1/1/1 life.  Did will have, note tower, post chicks, chicks, note and 3/1/1/1 life.  Did will have, note tower, post chicks, though walk on 1/1/1/1 life.  Did will have, note tower, post chicks, though walk on 1/1/1/1/1 life.  Did will have, note tower, post chicks, though walk on 1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/	Job Duty	Date	Initial
Did will have make tower, pand checks, wasked at shop a fault 16  Did will have make tower, pand checks, wasked at shop a fault 16  get call From 2004 and he was had sower backer 50  Lowed to becked the manhole around there have to make "  Lowed to becked the manhole around there have to make "  Lowed to be and the manhole around there have to make "  Lowed to be and house water tower, pand checks, pale supply 125/17 be and pand the sower tower to make a sower to be a sower tower tower tower tower tower pand the sower tower tower tower tower pand the sower tower t	Did well house, water tower, lift station, pand checks	7HUR 2/23/17	16
Did will have water tones, part checks, worked at shop a faufit to got call From 2001 2nd Au New had some back of 50 " 160 1 well now and over line cowing the produce. Our overes. " 160 2nd will have not over line cowing the produce. Our overes. " 160 2nd man have not over line cowing the produce. Our overes. " 160 2nd have not over line cowing the produce. Our overes. " 160 2nd have not over line cowing the produce. Our overes. " 160 2nd have not over line cowing the produce. Our overes. " 160 2nd have nove to the date of the have not sampley specified and the same have the first line over the date of the same have the first line over the part of the same part that state part of the same part that same part to the same have the form of the produce. It is not the had a " 160 2nd will have not to same part to the same had a the beaution of the part to the same had a the part to t	mater sangling, Siled MPCA MDH reports, cleaned at shop		16
and the stand the manhale around three house to make ' 100  Some it was not our line cowing the problem. Our a week ''  Company.  Did will house water tower, pand cheeks  Alaylin (6)  And will house water tower, pand cheeks  And will house water tower to add to the pand cheeks  And will house water tower to a water tower t	Did well hove water tower, pond checks, worked at shop	a/a4/17	16
Twent a checked the manhole ground there house to make " 16  Source it was not our line cowing the problem. Our a were " 16  Out will house water tower, parch checks stagethy start to be a start to		(1)	16
Size it was not over line cowing the problem, Ours view " We all good.  Did will have wate tower, pand chicks specify 2/25/17 We will have water tower, pand chicks specify 2/25/17 We will have water tower and chicks with sampling 2/25/17 We will have water tower and on their second and in pand with the second and the course of the cours	I went a checked the manhole ground there house to make	, ',	26
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#### Dymoke Law Office, P.A.

300 Riverside Avenue NW Melrose, Minnesota 56352 Telephone (320) 256-4205 Fax (320) 256-7201

March 22, 2017

Adrianna Hennen City of Freeport 125 Main Street East Freeport, MN 56331

BY ELECTRONIC MAIL

Re: Monthly Legal Report

Dear Ms. Hennen:

During the period from February 21, 2017 through March 22, 2017, we have not given significant attention any projects on behalf of the City of Freeport.

Respectfully submitted, Dymoke Law Office, P.A.

by Scott E. Dymoke

From: Adrianna Hennen, Clerk-Treasurer

To: Freeport City Council

Date: 3/22/17
Re: Chickens

I have recently had a request from a resident about changing City Ordinance to allow laying hens in Residential Districts. Currently our City Codes reads:

The Freeport City Code prohibits keeping chickens in the R-1 District.

Chapter 910 of the City Code regulates the keeping of animals within the city limits.

Section 910.07 prohibits the keeping of farm animals within the city limits, except in those areas zoned Agriculture.

Section 910.01(4) defines "farm animals" to include chickens.

From: Adrianna Hennen, Clerk-Treasurer

To: Freeport City Council

Date: 3/22/17

Re: Public Nusiances

I sent out notices to three properties on Monday, March 20th regarding the state of their homes.

Along with the notice I also provided information from USDA regaring home improvement loan and grant opportunities. I have asked them to contact me so we can discuss what is manageable for the homeowner at this time and to figure out a timeline for improvements.

- 1. Tom Gruber (provided notice of violation and USDA info)
- 2. Marven Finken (only sent info from USDA since he requested this previously)
- 3. Jennifer Beach (provided notice violation, didn't send USDA info since they intend on tearing the house down)

I will keep the council updated on these properties as new information is gathered.

\*\*Phil Osendorf also requested to be on the agenda regarding public nusiances and asked that he speak during this time.

From: Adrianna Hennen, Clerk-Treasurer

To: Freeport City Council

Date: 3/23/17

Re: Fire Department Trasnfer

A proposal has been suggested from the Fire Department Chief's to transfer the 2016 budget surplus (approximately \$15,000) to the Building & Equipment Replacement Fund since turnout gear and other items will be need to be replaced in the coming years. Keep in mind the \$15,000 is the the amount before the audit, this number could still change.

From: Adrianna Hennen, Clerk-Treasurer

To: Freeport City Council

Date: 3/23/17

Re: Fire Department Water Usage

Rodney thought a discussion should be had regarding charging the fire department for water usage. The logistics and how it would be metered have not been discussed, this is only to get the conversation going if this is something the council thinks should be looked into. On the accounting side it would look like a transfer from the fire account to the water/sewer accounts.