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rgl/19-tf

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tf**

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rgl/47-tf**

VINTAGE AND ANTIQUE TYPEWRITERS - Variety of antique typewriters for sale, some very unique. Pick the one(s) you want. Selling for \$20 each. Stop at Sumner Gazette office, 106 E. First St., Sumner, to view and purchase.
rgl/47-tf**

COUNCIL PROCEEDINGS
March 2, 2026

On Monday, March 2, 2026 at the Municipal Hall at 7:00 P.M., at a regular meeting of the Council, City of Fredericksburg, Chickasaw County was held.

Mayor Jimmy Mitchell in the chair called the meeting to order at 7:00 p.m. with Council members Dean Speicher, Randy Leach, Jade Dix, Derek Nelson and Kyle Wendland.

Employees present-City Clerk Bethany Henningsen and Jim Gilmore

Guests present- 6 guests

The Pledge of Allegiance was said by all in attendance.

Motion Speicher second by Dix approving agenda to include summary of bills, council reports, minutes from January 5 and 21, 2026, as well as payroll from February 20, 2026. All members present voting aye; motion carried.

Motion Wendland second by Speicher approving insurance quote with Insurance Associates of Lawler for property insurance in the amount of \$14,060.00 for the Firepak. All members present voting aye; motion carried.

Motion Wendland second by Nelson approving insurance quote with Insurance Associates of Lawler for property insurance in the amount of \$62,516.00 with a \$25,000 deductible. All members present voting aye; motion carried.

Motion Leach second by Wendland to raise water rates by 8%. All members present voting aye; motion carried.

Motion Leach second by Speicher to raise sewer rates 125% above water rates. All members present voting aye; motion carried.

Motion Speicher second by Dix to raise electric rates 10.5%. All members present voting aye; motion carried.

Motion Dix second by Wendland to approve Deputy Clerk, Erica Sternat to attend a Clerk's conference put on by IAMU that will cover utility laws. All members present voting aye; motion carried.

Motion Wendland second by Dix approving City Clerk, Bethany Henningsen to attend the Spring Conference put on by IAMU. All members present voting aye; motion carried.

Motion Dix second by Nelson approving the first reading of ordinance 261-2026, an ordinance amending the appointment of a City Clerk. All members present voting aye; motion carried.

Motion Speicher second by Dix approving a \$2500.00 donation for a Catalyst Grant at the property located at 137 W Main St. All members present voting aye; motion carried.

There being no further business requiring Council action the meeting was adjourned with a motion by Leach second by Wendland at 8:00pm. All members present voting aye; motion carried.

Jimmy Mitchell, Mayor

lar session. All members present voting aye, motion carried.

Motion Dix second by Nelson to go into closed session. All members present voting aye, motion carried.

Motion Nelson second by Speicher to go out of closed session. All members present voting aye, motion carried.

Motion Nelson second by Speicher to go back into regular session. All members present voting aye, motion carried.

There being no further business requiring Council action the meeting was adjourned with a motion by Nelson second by Dix to adjourn meeting at 8:04 pm. All members present voting aye, motion carried.

Randy Leach, Mayor Pro-Tem

ATTEST:
Bethany Henningsen, City Clerk

BETHANY HENNINGSEN, \$58.85 ..FEBRUARY CELL PHONE
BIBLIONIX, \$990.00
BLACK HILLS ENERGY, \$1,353.87 POOL BODENSTEINER IMPLEMENT, \$230.35
BROWN'S HEAVY EQUIPMENT, \$318.81
PLOW GUARD
BUTLER BREMER COMM, \$128.20 ..INTERNET
BUTLER COUNTY REC, \$121,872.00
CENGAGE LEARNING, \$71.50
CENTER POINT LARGE PRINT, \$646.33
BOOKS
CITY OF FREDERICKSBURG, \$22,389.29
CORE & MAIN, \$330.00
SUPPLIES
CRAFT COCHRAN, INC, \$50.00
JERSEY'S DEARBORN LIFE INSURANCE CO, \$43.21
SEWER
ELLIOTT EQUIPMENT CO, \$0.00
YARD CONTAINERS W/ LIDS
ERICA STERNAT, \$65.98
DOCUSEND EMAIL
BILLS
EUROFINS, \$2,535.56
TESTING
FARMERS WIN COOP, \$4,616.65
GARBAGE TRUCK
F'BURG PLUMBING & HEATING, \$125.18
AMVETS
F'BURG SUPER MERCADO, \$59.12
SUPPLIES
FMC, \$1,568.25
LANDFILL
GREENLAWN, \$0.00
STAKER COMPLEX
HACH, \$289.05
SUPPLIES
HAWKINS INC, \$791.88
SUPPLIES
HY-VIZ INCORPORATED, \$299.85
SUPPLIES
IOWA LIBRARY ASSOCIATION, \$40.00
MEMBERSHIP
JACKIE KUSH, \$2,018.13
SUPPLIES
JASON GILMOUR, \$0.00
FEBRUARY 2026 CELL PHONE
JENDRO SANITATION SERVICES, \$3,792.88
SERVICE
JOHN DEERE FINANCIAL, \$1,308.37
SUPPLIES
L & R MANUFACTURING, \$961.44
PLOW TRUCK
MACQUEEN, \$81,347.11
FEMA GRANT-GEAR MEDIA COM, \$77.32
LIBRARY
MID AMERICAN RESEARCH CHEMICAL, \$145.00
SUPPLIES
MITKO, \$54.58
JOHN DEERE TRACTOR
NEBRASKA-IOWA IND FASTENERS, \$0.00
SUPPLIES
OFFICE OF AUDITOR OF THE STATE, \$250.00
2025 EXAM
ORKIN, \$315.65
FIRESTATION
QUALITY PUMP & CONTROL, \$3,283.75
LIFT STATION-SEWER PLANT
RAPID PRINTERS/OFFICE WLD, \$2,062.24
OFFICE SUPPLIES-CITY HALL
RICK'S SERVICE CENTER, \$1,047.75
WIPER BLADES
RICOH USA, INC, \$67.49
COPIER-RENT
SCHUEIT ACE, \$239.88
SUPPLIES-ELECTRIC
SPEICHER EXCAVATING, \$1,575.00
BUCKEYE ST WATERMAIN BREAK-STREETS
TEAM LAB, \$1,462.50
SUPPLIES-SEWER PLANT
TYLER SASSMANN, \$40.00
FEBRUARY 2026 CELL PHONE
UECO, \$1,039.37
SUPPLIES-SEWER
US CELLULAR, \$315.29
CELL PHONE-WASTE COLLECTION
VERN LAURES AUTO CENTER, \$0.00
SUPPLIES
VISA, \$1,792.02
SUPPLIES-FD
WELLMARK, \$5,303.35
JASON HEALTH INS ZIPS, \$947.89
PLOW TRUCK-STREETS
TYLER SASSMANN, \$1,000.00
HEALTH SAVINGS
BUTLER BREMER COMM, \$208.20
LIBRARY
PHONE AND FAX LINE
EFTPS, \$0.00
LANDFILL
JENDRO SANITATION SERVICES, \$3,793.02
RECYCLING FEES-JENDRO
WELLMARK, \$3,360.76
ERICA HEALTH INS 20/20 FX LLC, \$1,000.00
MILEAGE
BETHANY HENNINGSEN, \$19.60
MILEAGE
BLACK HILLS ENERGY, \$682.80
AMVETS
BUTLER COUNTY REC, \$129,735.50
PLANNING/ ENGINEERING @ CLOVER CIRCLE AND DREWLEW AVE
CULVER HAHN, \$100.00
SUPPLIES
FARMERS WIN COOP, \$2,911.11
F'BURG PLUMBING & HEATING, \$566.46
SUPPLIES
GREENLAWN, \$562.01
2-LATE
SPRING- BROADLEAF
HAWKINS INC, \$1,006.28
IAMU, \$1,002.79
MEMBERSHIP 2026
IMFOA, \$50.00
MEMBERSHIP 2026
INSURANCE ASSOCIATES, \$150.00
TRANSFER OF LIQUOR LICENSE TO FD
JASON GILMOUR, \$40.00
FEBRUARY 2026 CELL PHONE STIPEND
MARC, \$167.08
SUPPLIES
MY-LOR, INC, \$54.63
SUPPLIES
OFFICE OF AUDITOR OF THE STATE, \$250.00
JUNE 30, 2024 FILING FEE
ORKIN, \$100.95
SERVICE
QUALITY PUMP & CONTROL, \$8,887.82
KEEN PUMP AND SUPPLIES
RAPID PRINTERS/OFFICE WLD, \$1,220.75
SUPPLIES
TEAM LAB, \$2,034.00
VISA, \$2,100.46
BETH'S CARD
Bi-Weekly ACH
\$10,921.99
Bi-Weekly ACH
\$10,562.51
1110 CHECKING
001 General Fund
\$111,208.08
600 Water
\$9,983.45
610 Sewer
\$37,984.36
612 Sewer Sinking
\$1,902.79
630 Electric
\$251,043.87
670 Landfill/Garbage
\$14,726.92
\$426,849.47

More work in the future will need to happen. It is DOT approved and has been successful on other bridges. The quote is for \$2435.00. All in attendance voting aye, motion carried.

Motion Wendland second by Dix to allow City Clerk, Beth Henningsen, to change the wording in ordinance under section 31.035. The ordinance states that the City Clerk shall be appointed every 2 years. The section will be changed to read "The City Council shall appoint by majority vote a City Clerk to serve for an indefinite term. The Clerk shall receive such compensation as established by resolution of the Council. Ayes-3, Nay-Leach, motion passed.

Motion Leach second by Speicher to change the cities cell phone incentive plan. Full time employees were given a phone and paid in full. Now each full time employee will be given a \$40.00 phone stipend each month to be paid out and the first council meeting of the month. All in attendance voting aye, motion carried.

Motion Wendland second by Leach allowing life guards to get certified for the 2026 season and allowing Jason Gilmore to take classes to learn how to operate the pool. Ayes-3, Nays-Speicher. Motion carried.

Motion Leach second by Wendland to adjourn meeting at 7:58pm. All in attendance voting aye, motion carried.

Jimmy Mitchell, Mayor

ATTEST:
Bethany Henningsen, City Clerk

CLAIMS REPORT
33267, BETHANY HENNINGSEN, 02-Feb-26, \$58.85, FEBRUARY CELL PHONE/mileage
33268, BIBLIONIX, 02-Feb-26, \$990.00
33269, BLACK HILLS ENERGY, 02-Feb-26, \$1,353.87, POOL
33270, BODENSTEINER IMPLEMENT, 02-Feb-26, \$230.35
33271, BROWN'S HEAVY EQUIPMENT, 02-Feb-26, \$318.81, PLOW GUARD
33272, BUTLER BREMER COMM., 02-Feb-26, \$128.20, INTERNET
33273, BUTLER COUNTY REC, 02-Feb-26, \$121,872.70
33274, CENGAGE LEARNING, 02-Feb-26, \$71.50, BOOKS
33275, CENTER POINT LARGE PRINT, 02-Feb-26, \$646.39, BOOKS
33276, CITY OF FREDERICKSBURG, 02-Feb-26, \$22,389.29
33277, CORE & MAIN, 02-Feb-26, \$330.00, SUPPLIES
33278, CRAFT COCHRAN, INC, 02-Feb-26, \$50.00, JERSEY'S
33279, DEARBORN LIFE INSURANCE CO, 02-Feb-26, \$43.21, SEWER
33280, ELLIOTT EQUIPMENT CO, 02-Feb-26, \$0.00, YARD CONTAINERS W/ LIDS
33281, ERICA STERNAT, 02-Feb-26, \$65.98, DOCUSEND EMAIL BILLS
33282, EUROFINS, 02-Feb-26, \$2,535.56, TESTING
33283, FARMERS WIN COOP, 02-Feb-26, \$4,616.65, GARBAGE TRUCK
33284, F'BURG PLUMBING & HEATING, 02-Feb-26, \$125.18, AMVETS
33285, F'BURG SUPER MERCADO, 02-Feb-26, \$59.12, SUPPLIES
33286, FMC, 02-Feb-26, \$1,568.25, LANDFILL
33287, GREENLAWN, 02-Feb-26, \$0.00, STAKER COMPLEX
33288, HACH, 02-Feb-26, \$289.05, SUPPLIES
33289, HAWKINS INC, 02-Feb-26, \$791.88, SUPPLIES
33290, HY-VIZ INCORPORATED, 02-Feb-26, \$299.85, SUPPLIES
33291, IOWA LIBRARY ASSOCIATION, 02-Feb-26, \$40.00, MEMBERSHIP
33292, JACKIE KUSH, 02-Feb-26, \$2,018.13, SUPPLIES
33293, JASON GILMOUR, 02-Feb-26, \$0.00, FEBRUARY 2026 CELL PHONE
33294, JENDRO SANITATION SERVICES, 02-Feb-26, \$3,792.88, SERVICE
33295, JOHN DEERE FINANCIAL, 02-Feb-26, \$1,308.37, SUPPLIES
33296, L & R MANUFACTURING, 02-Feb-26, \$961.44, PLOW TRUCK
33297, MACQUEEN, 02-Feb-26, \$77,342.11, FEMA GRANT-GEAR
33298, MEDIA COM, 02-Feb-26, \$81.37, LIBRARY
33299, MID AMERICAN RESEARCH CHEMICAL, 02-Feb-26, \$145.00, SUPPLIES
33300, MITKO, 02-Feb-26, \$54.58, JOHN DEERE TRACTOR
33301, NEBRASKA-IOWA IND FASTENERS, 02-Feb-26, \$0.00, SUPPLIES
33302, OFFICE OF AUDITOR OF THE STATE, 02-Feb-26, \$250.00, 2025 EXAM
33303, ORKIN, 02-Feb-26, \$315.65, FIRESTATION
33304, QUALITY PUMP & CONTROL, 02-Feb-26, \$3,283.75, LIFT STATION-SEWER PLANT
33305, RAPID PRINTERS/OFFICE WLD, 02-Feb-26, \$2,062.24, OFFICE SUPPLIES-CITY HALL
33306, RICK'S SERVICE CENTER, 02-Feb-26, \$1,047.75, WIPER BLADES
33307, RICOH USA, INC, 02-Feb-26, \$67.49, COPIER-RENT
33308, SCHUEIT ACE, 02-Feb-26, \$239.88, SUPPLIES-ELECTRIC
33309, SPEICHER EXCAVATING, 02-Feb-26, \$1,575.00, BUCKEYE ST WATERMAIN BREAK-STREETS
33310, TEAM LAB, 02-Feb-26, \$1,462.50, SUPPLIES-SEWER PLANT
33311, TYLER SASSMANN, 02-Feb-26, \$40.00, FEBRUARY 2026 CELL PHONE
33312, UECO, 02-Feb-26, \$1,039.37, SUPPLIES-SEWER
33313, US CELLULAR, 02-Feb-26, \$315.29, CELL PHONE-WASTE COLLECTION
33314, VERN LAURES AUTO CENTER, 02-Feb-26, \$0.00, SUPPLIES
33315, VISA, 02-Feb-26, \$1,792.02, SUPPLIES-FD
33316, WELLMARK, 02-Feb-26, \$5,303.35, JASON HEALTH INS
33317, ZIPS, 02-Feb-26, \$947.89, PLOW TRUCK-STREETS
33318, BLACK HILLS ENERGY, 02-Feb-26, \$682.80, AMVETS
33319, BUTLER COUNTY REC, 02-Feb-26, \$129,735.50, PLANNING/ENGINEERING @ CLOVER CIRCLE AND DREWLEW AVE
33320, CULVER HAHN, 02-Feb-26, \$100.00, SUPPLIES
33321, FARMERS WIN COOP, 02-Feb-26, \$2,911.11, F'BURG PLUMBING & HEATING, 02-Feb-26, \$566.46, SUPPLIES
33322, GREENLAWN, 02-Feb-26, \$562.01, 2-LATE
33323, HAWKINS INC, 02-Feb-26, \$1,006.28, SPRING- BROADLEAF
33324, IAMU, 02-Feb-26, \$1,002.79, MEMBERSHIP 2026
33325, IMFOA, 02-Feb-26, \$50.00, MEMBER-SHIP 2026
33326, INSURANCE ASSOCIATES, 02-Feb-26, \$150.00, TRANSFER OF LIQUOR LICENSE TO FD
33327, JASON GILMOUR, 02-Feb-26, \$40.00, FEBRUARY 2026 CELL PHONE STIPEND
33328, MARC, 02-Feb-26, \$167.08, SUPPLIES
33329, MY-LOR, INC, 02-Feb-26, \$54.63, SUPPLIES
33330, OFFICE OF AUDITOR OF THE STATE, 02-Feb-26, \$250.00, JUNE 30, 2024 FILING FEE
33331, ORKIN, 02-Feb-26, \$100.95, SERVICE
33332, QUALITY PUMP & CONTROL, 02-Feb-26, \$8,887.82, KEEN PUMP AND SUPPLIES
33333, RAPID PRINTERS/OFFICE WLD, 02-Feb-26, \$1,220.75, SUPPLIES
33334, TEAM LAB, 02-Feb-26, \$2,034.00, VISA, 02-Feb-26, \$2,100.46, BETH'S CARD
33335, Bi-Weekly ACH, 02-Feb-26, \$10,921.99
33336, Bi-Weekly ACH, 02-Feb-26, \$10,562.51
33337, 1110 CHECKING
33338, 001 General Fund, 02-Feb-26, \$111,208.08
33339, 600 Water, 02-Feb-26, \$9,983.45
33340, 610 Sewer, 02-Feb-26, \$37,984.36
33341, 612 Sewer Sinking, 02-Feb-26, \$1,902.79
33342, 630 Electric, 02-Feb-26, \$251,043.87
33343, 670 Landfill/Garbage, 02-Feb-26, \$14,726.92
\$426,849.47

Decorah Sales Commission

Market Report for 3-23-26

High Choice Bf Strs/Hfhrs240.00-244.50
Choice Bf Strs/Hfhrs235.00-240.00
Select & Choice Bf Strs/Hfhrs225.00-235.00
High Choice Hol. Strs/Hfhrs217.00-221.00
Choice Hol. Strs/Hfhrs212.00-217.00
Select & Choice Hol. Strs/Hfhrs200.00-212.00
Market Thinner Shelly Cows120.00-158.00
High Yielding Market Cows158.00-181.00
Market Bullsup to 218.00

Decorah Sales Commission
(563) 382-4203

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MARCH 16-28, 2026

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DISCOUNTS ON LUBRICANTS, DEF & FILTERS

RED POWER Team

NEW HAMPTON RED POWER
2205 240th Street
New Hampton, IA
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COUNCIL PROCEEDINGS
February 18, 2026

On Wednesday, February 18, 2026 at the Municipal Hall at 7:00 P.M., a 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. with Council members Dean Speicher, Jade Dix and Derek Nelson. Kyle Wendland and Jimmy Mitchell absent

Employees present-City Clerk Bethany Henningsen, Public works Jason Gilmore, Tyler Sassmann and part time employee, David Fay.

Guests present- 5 guests.

The Pledge of Allegiance was said by all in attendance.

Motion by Speicher second by Dix to approve consent agenda that included payroll from February 6, 2025, Summary list of bills and meeting minutes from January 21, 2026. All members present voting aye, motion carried.

Motion Nelson seconded by Speicher approving the building permit at 216 W Railroad. The permit was approved to add 250 ft of fencing to part of the yard. All members present voting aye, motion carried.

Motion Speicher second by Dix approving the building permit at 213 Grove St. All members present voting aye, motion carried.

Motion Nelson seconded by Speicher to approve the purchase of a computer and printer at the city Shop in the amount of \$800.00. All members present voting aye, motion carried.

Motion Nelson seconded by Speicher to table ordinance 261-2026. An ordinance amending the appointment of a city clerk. Ayes-2, Nays-Dix, Motion carried.

Motion Dix seconded by Speicher to table electric rates until next meeting. All members present voting aye, motion carried.

Motion Nelson seconded by Dix to table payment of penny by citizens. All members present voting aye, motion carried.

Motion Nelson seconded by Dix to approve a \$1.00 hourly wage increase for Tyler Sassmann, in recognition of passing the Wastewater Treatment Grade I test. His increase will go into effect immediately. All members present voting aye, motion carried.

Motion Nelson seconded by Speicher allowing Sassmann to take a Water Treatment class. All members present voting aye, motion carried.

Motion Nelson seconded by Speicher to establish council compensation. Council members will be compensated \$50.00 for attendance at regular or special council meetings and \$25.00 for budget meetings. All members present voting aye, motion carried.

Motion Nelson seconded by Dix to allow Tyler Sassmann to run his PTO 40 hours negative to allow for paternity leave. Sassmann will also be allowed a flexible work schedule for a few weeks. All members present voting aye, motion carried.

Motion Nelson seconded by Dix to go out of regular session. All members present voting aye, motion carried.

MACQUEEN, \$81,347.11
FEMA GRANT-GEAR MEDIA COM, \$77.32
LIBRARY
MID AMERICAN RESEARCH CHEMICAL, \$145.00
SUPPLIES
MITKO, \$54.58
JOHN DEERE TRACTOR
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SUPPLIES
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33300, MITKO, 02-Feb-26, \$54.58, JOHN DEERE TRACTOR
33301, NEBRASKA-IOWA IND FASTENERS, 02-Feb-26, \$0.00, SUPPLIES
33302, OFFICE OF AUDITOR OF THE STATE, 02-Feb-26, \$250.00, 2025 EXAM
33303, ORKIN, 02-Feb-26, \$315.65, FIRESTATION
33304, QUALITY PUMP & CONTROL, 02-Feb-26, \$3,283.75, LIFT STATION-SEWER PLANT
33305, RAPID PRINTERS/OFFICE WLD, 02-Feb-26, \$2,062.24, OFFICE SUPPLIES-CITY HALL
33306, RICK'S SERVICE CENTER, 02-Feb-26, \$1,047.75, WIPER BLADES
33307, RICOH USA, INC, 02-Feb-26, \$67.49, COPIER-RENT
33308, SCHUEIT ACE, 02-Feb-26, \$239.88, SUPPLIES-ELECTRIC
33309, SPEICHER EXCAVATING, 02-Feb-26, \$1,575.00, BUCKEYE ST WATERMAIN BREAK-STREETS
33310, TEAM LAB, 02-Feb-26, \$1,462.50, SUPPLIES-SEWER PLANT
33311, TYLER SASSMANN, 02-Feb-26, \$40.00, FEBRUARY 2026 CELL PHONE
33312, UECO, 02-Feb-26, \$1,039.37, SUPPLIES-SEWER
33313, US CELLULAR, 02-Feb-26, \$315.29, CELL PHONE-WASTE COLLECTION
33314, VERN LAURES AUTO CENTER, 02-Feb-26, \$0.00, SUPPLIES
33315, VISA, 02-Feb-26, \$1,792.02, SUPPLIES-FD
33316, WELLMARK, 02-Feb-26, \$5,303.35, JASON HEALTH INS
33317, ZIPS, 02-Feb-26, \$947.89, PLOW TRUCK-STREETS
33318, BLACK HILLS ENERGY, 02-Feb-26, \$682.80, AMVETS
33319, BUTLER COUNTY REC, 02-Feb-26, \$129,735.50, PLANNING/ENGINEERING @ CLOVER CIRCLE AND DREWLEW AVE
33320, CULVER HAHN, 02-Feb-26, \$100.00, SUPPLIES
33321, FARMERS WIN COOP, 02-Feb-26, \$2,911.11, F'BURG PLUMBING & HEATING, 02-Feb-26, \$566.46, SUPPLIES
33322, GREENLAWN, 02-Feb-26, \$562.01, 2-LATE
33323, HAWKINS INC, 02-Feb-26, \$1,006.28, SPRING- BROADLEAF
33324, IAMU, 02-Feb-26, \$1,002.79, MEMBERSHIP 2026
33325, IMFOA, 02-Feb-26, \$50.00, MEMBER-SHIP 2026
33326, INSURANCE ASSOCIATES, 02-Feb-26, \$150.00, TRANSFER OF LIQUOR LICENSE TO FD
33327, JASON GILMOUR, 02-Feb-26, \$40.00, FEBRUARY 2026 CELL PHONE STIPEND
33328, MARC, 02-Feb-26, \$167.08, SUPPLIES
33329, MY-LOR, INC, 02-Feb-26, \$54.63, SUPPLIES
33330, OFFICE OF AUDITOR OF THE STATE, 02-Feb-26, \$250.00, JUNE 30, 2024 FILING FEE
33331, ORKIN, 02-Feb-26, \$100.95, SERVICE
33332, QUALITY PUMP & CONTROL, 02-Feb-26, \$8,887.82, KEEN PUMP AND SUPPLIES
33333, RAPID PRINTERS/OFFICE WLD, 02-Feb-26, \$1,220.75, SUPPLIES
33334, TEAM LAB, 02-Feb-26, \$2,034.00, VISA, 02-Feb-26, \$2,100.46, BETH'S CARD
33335, Bi-Weekly ACH, 02-Feb-26, \$10,921.99
33336, Bi-Weekly ACH, 02-Feb-26, \$10,562.51
33337, 1110 CHECKING
33338, 001 General Fund, 02-Feb-26, \$111,208.08
33339, 600 Water, 02-Feb-26, \$9,983.45
33340, 610 Sewer, 02-Feb-26, \$37,984.36
33341, 612 Sewer Sinking, 02-Feb-26, \$1,902.79
33342, 630 Electric, 02-Feb-26, \$251,043.87
33343, 670 Landfill/Garbage, 02-Feb-26, \$14,726.92
\$426,849.47

Notice of public hearing

NOTICE OF PUBLIC HEARING
Proposed SUMNER-FREDERICKSBURG School Budget Summary
Fiscal Year 2026 - 2027

Location of Public Hearing: Library Sumner-Fredericksburg Middle School 300 E. Main Street Fredericksburg IA 50630	Date of Hearing: 04/13/2026	Time of Hearing: 05:00 PM
The Board of Directors will conduct a public hearing on the proposed 26/27 school budget at the		