

06-08-2020

The regular meeting of the Stuart City Council was called to order on the above date at 6:30 p.m. by Mayor Cook (over the phone). Present were Council Members Askren (over the phone), Kalbach, Belden (over the phone), Glass (over the phone) and Renslow. Also present were City Administrator Ashour, Deputy Clerk Morgan, City Attorney Beverly Wild, Alan Bovee, Daniel Irving, Jim Henderson, Deanna Berger, Larelle Sargent, Laura Weber, Loretta Sloss, Sharon Sloss, Fredrick W. Dawson IV, Kory Guisinger, Chip Schultz, Katie Guisinger, David Reha and over the phone – Forrest Aldrich, Freddy Vasquez, John Gulbranson, Lisa Sherman, Kristen Renslow, Mike Vangenderen, Kim Avey.

Moved by Askren, seconded by Glass to approve the Agenda.

Roll Call: All Ayes

Moved by Askren, seconded by Glass to approve the Consent Agenda:

- A. Approval of Minutes of 05/11/2020
- B. Approval of Financial Statement as of 05/31/2020
- C. Approval of bills as presented
- D. Approval of Liquor License – Ruby's Pub and Grill

Roll Call: All Ayes

Mayor Cook opened the Public Hearing on Proposal to Enter into a Taxable General Obligation Cash Flow Loan Agreement and to Borrow Money thereunder in a Principal Amount not to Exceed \$400,000.00.

There were no written or oral objections.

Mayor Cook declared Public Hearing closed.

Moved by Renslow, seconded by Glass to approve Resolution No. 20-19C "Resolution Authorizing and Taking Additional Action on Proposal to Enter into Taxable General Obligation Cash Flow Loss Agreement".

Roll Call: All Ayes

Moved by Renslow, seconded by Belden to allocate the additional \$40,000.00 received from increased valuation for FY 2020-2021 to the General Fund.

Roll Call: Ayes: Kalbach, Belden, Glass, Renslow
Nays: Askren

Motion carried.

Mayor Cook opened the Public Hearing to review the recommendation of the Planning and Zoning Commission to Rezone Certain Property from Agricultural (AG) to Residential Single Family (RS).

There were no written or oral objections.

Mayor Cook declared Public Hearing closed.

Moved by Renslow, seconded by Glass to approve Resolution No. 20-17C "Resolution on Rezoning Certain Property from Agricultural (AG) to Residential Single Family (RS)".

Roll Call: All Ayes

Moved by Belden, seconded by Renslow to approve Pay Estimate No. (7) for the amount of \$10,682.75 to Concrete Technologies, Inc. for the All Saints Addition Project.

Roll Call: All Ayes

Mayor Cook opened the Public Hearing on Proposed Amendment to the 2018 Stuart Housing Urban Revitalization Area.

There were no written or oral objections.

Mayor Cook declared Public Hearing closed.

Moved by Renslow, seconded by Glass to approve Resolution No. 20-20C "Resolution Adopting Amendment to the Plan for the 2018 Stuart Housing Urban Revitalization Area".

Roll Call: All Ayes

Council Member Glass introduced an Ordinance entitled Ordinance No. 20-01C "AN ORDINANCE AMENDING ORDINANCE DESIGNATING AN AREA OF STUART, IOWA AS THE 2018 STUART HOUSING URBAN REVITALIZATION AREA"

It was moved by Council Member Glass and seconded by Council Member Renslow that the aforementioned Ordinance be now received, placed on file and read by the City Clerk, the Mayor put the question on the motion and the roll being called, the following named Council Members voted:

Ayes: Askren, Kalbach, Belden, Glass, Renslow
Nays: None
Absent: None

WHEREUPON, the Mayor declared that said Ordinance had been given its initial passage.

It was moved by Council Member Askren and seconded by Council Member Belden that the rule requiring said Ordinance be considered and voted on for passage at two Council meetings prior to the meeting at which it is to be acted upon be dispensed with. The Mayor put the question on motion and the roll being called, the following named Council Members voted:

Ayes: Askren, Kalbach, Belden, Glass, Renslow
Nays: None
Absent: None

WHEREUPON, the Mayor declared the Motion duly carried.

It was moved by Council Member Glass and seconded by Council Member Belden that the Ordinance entitled Ordinance No. 20-01C "AN ORDINANCE AMENDING ORDINANCE DESIGNATING AN AREA OF STUART, IOWA AS THE 2018 STUART HOUSING URBAN REVITALIZATION AREA" now be put upon final passage and adoption. The Mayor put the question on the final passage and adoption of said Ordinance and the roll being called, the following named Council Members voted:

Ayes: Askren, Kalbach, Belden, Glass, Renslow
Nays: None
Absent: None

WHEREUPON, the Mayor declared said Motion duly adopted and signed his approval to said Ordinance.

Agenda Item No. (7) "Doug Jirak / Sewer Issue" was tabled.

Freddy Vasquez with Region XII Council of Governments presented to the Council updates on the status of the Comprehensive Plan.

Sharon Sloss, representative with Vacation Bible School, made a presentation to the Council regarding a parade for the Vacation Bible School scheduled to take place June 26, 2020, at 7:30 pm. The route is as follows: Start at the Congregational Church Parking Lot, Head East on NW 3rd Street to the Elementary School, turn South on Main Street to NE 2nd Street, Turn West on NE 2nd Street to Division Street, turn South on Division Street to SW 7th Street, Turn West on SW 7th past Community Care Center, turn North on S. Adair, turn East on NW 2nd back to the church. Parade consists of cars of VBS Staff members, decorated trailer with a race car. Trailer with characters from the VBS skits.

Moved by Askren, seconded by Glass to approve the parade route as presented by Sharon Sloss, representative with the Vacation Bible School, scheduled to take place on June 26, 2020 at 7:30 p.m. as follows:

The route is as follows: Start at the Congregational Church Parking Lot, Head East on NW 3rd Street to the Elementary School, turn South on Main Street to NE 2nd Street, Turn West on NE 2nd Street to Division Street, turn South on Division Street to SW 7th Street, Turn West on SW 7th past Community Care Center, turn North on S. Adair, turn East on NW 2nd back to the church. Parade consists of cars of VBS Staff members, decorated trailer with a race car. Trailer with characters from the VBS skits.

Roll Call: All Ayes

Laura Weber, resident, made a presentation to the Council regarding traffic and possible stop signs on N. Adair Street. Laura expressed her concern with heavy traffic during race nights and speeding traffic during those times.

Mike Vangenderen, owner of Stuart Speedway, informed the Council and Laura Weber that he will suggest to racers to use NW 10TH Street to try to alleviate traffic concerns on N. Adair Street.

Moved by Kalbach, seconded by Renslow to approve Resolution No. 20-18C "Approval of Cigarette Permits for Fiscal Year July 1, 2020 to June 30, 2021.

Roll Call: All Ayes

City Engineer Forrest Aldrich, with Veenstra & Kimm, Inc., made a presentation to the Council regarding the Engineering Agreement with Veenstra & Kimm, Inc., for the Casey's General Store Street Improvement Project. Forrest informed the Council that the City would not be charged the fees and that Casey's would be responsible for the fees associated with the Engineering Agreement for the Casey's General Store Street Improvement Project.

Moved by Glass, seconded by Belden to approve the Engineering Agreement with Veenstra & Kimm, Inc., for the Casey's General Stores Street Improvements Project as presented by City Engineer Forrest Aldrich with Veenstra & Kimm, Inc., and fees for the Engineering Agreement to be paid by Casey's.

Roll Call: All Ayes

Council Member Askren and Stuart Speedway owner, Mike Vangenderen made a presentation to the Council regarding the status of the Stuart Speedway and the effects of the COVID-19 pandemic on how things at the Speedway had to operate. Mike Vangenderen informed the Council and the public that there will not be any more practices at night.

Moved by Belden, seconded by Askren to approve an increase of city employee wages for the 2020-2021 Fiscal Year as follows, excluding the Police Department (due to receiving wage increases during special council meeting of 02/18/2020):

		<u>Annual or Per/hour Increase Amount</u>	
Ashraf Ashour	1%	\$476.43 Annual	(City Share)
Michael Morgan	1%	\$203.51 Annual	(City Share)
Sarah Stouffer	1%	\$123.58 Annual	(City Share)
Alan Bovee	1%	Part Time \$0.1273 per hour	(City Share)
Nadine Avey	1%	Part Time \$0.1882 per hour	(City Share)
Jim Henderson	1%	\$617.87 Annual	
Kory Guisinger	1%	\$397.20 Annual	
Ethan Pote	1%	Part Time \$0.1236 per hour	
Kristen Renslow	1%	\$583.50 Annual	
Sean Bovinett	1%	\$566.50 Annual	

Effective July 1, 2020

Roll Call: All Ayes

Council Member Kalbach discussed the performance of one employee, Kristen Renslow, and embraced her work. Council Member Kalbach would like to change Economic Development Director Kristen Renslow's title to Economic Development Director / Assistant City Administrator and giving Kristen more job responsibilities.

Moved by Kalbach to change Economic Development Director Kristen Renslow's title to Economic Development Director / Assistant City Administrator.

There was no second to the motion.

Motion not carried.

Councilmembers Askren & Glass had some concerns / questions regarding the proposal to change Kristen Renslow's title to Economic Development Director / Assistant City Administrator as presented by Councilmember Kalbach.

Kristen Renslow informed the Council that she would like to have this item discussed in closed session due to it being about employment matters.

Economic Development Director Kristen Renslow made a presentation to the Council regarding the Workforce Housing Tax Incentive Housing Program Application for ten (10) houses in Wambold Addition Phase 2 submitted by Savannah Homes to the IEDA.

Moved by Glass, seconded by Askren to approve Resolution No. 20-16C "Resolution in Support of Workforce Housing".

Roll Call: All Ayes

Kristen also informed the Council of potential business prospect for the Hotel Stuart renovation. The developer, Aust Real Estate, is interested in an agreement with a lump sum of \$200,000.00 with a minimum assessment of \$200,000.00.

Moved by Glass, seconded by Renslow to refer the item related to the Hotel Stuart to City Administrator Ashour, City Financial Advisor Chip Schultz and City Bond Attorney John Danos for review.

Roll Call: Ayes: Askren, Kalbach, Glass, Renslow
Nays: Belden

Motion carried.

Council Member Teresa Glass discussed with the Council the status of Aquatic Center for the 2020 season.

Moved by Renslow, seconded by Kalbach to close the Aquatic Center for the 2020 season due to COVID-19 and also due to cost and upkeep associated with operating the pool only for lap swimming and swimming lessons.

Roll Call: All Ayes

Council Member Glass also discussed the status of the parks / walking trail.

Mayor Cook informed her that the parks / walking trail are opened up.

Council Member Glass also discussed the feral cat population in town and discussed how Panora PETS can assist with the feral cat population.

The Council would like a representative from Panora PETS to attend the regular Council Meeting July 13, 2020 to discuss.

Council Member Renslow made a presentation to the Council regarding an agreement for legal services with Nyemaster/Goode P.C. for legal services as City Attorney. Council Member Renslow informed the Council that Nyemaster/Goode P.C. has agreed to provide general legal services not to exceed the budgeted \$13,000.00 per fiscal year for attorney fees, excluding special projects. Council Member Renslow also informed the Council that she does work for Nyemaster / Goode P.C. as a legal assistant, but has confirmed with an attorney that this would not be a conflict of interest for her due to the fact that she will not personally benefit from this agreement.

Moved by Renslow, seconded by Belden to approve the agreement for legal services with Nyemaster/Goode P.C. for legal services as City Attorney not to exceed \$13,000.00 per fiscal year for general attorney fees with the exception of special projects starting July 1, 2020.

Roll Call: Ayes: Kalbach, Belden, Renslow
Nays: Askren, Glass

Motion carried.

Mayor Cook, Councilmembers Askren & Glass, and City Administrator Ashour all thanked current City Attorney Beverly Wild for her service.

The Council discussed the Code of Conduct for members of the City Council.

Adjournment at 9:30 p.m.

Minutes submitted by Deputy Clerk Morgan.

Dick Cook, Mayor

Ashraf Ashour, City Administrator

EXPENDITURES APPROVED BY THE CITY COUNCIL 06/08/2020

CHECK #	VENDOR	PURPOSE	AMOUNT	DEPARTMENT
58747	MEDIACOM	TELEPHONE SERVICE FOR LIBRARY	\$76.34	LIBRARY
58748	FARMERS REC	QUAIL RUN STREET LIGHTS	\$29.30	GENERAL GOVERNMENT
58749	FIRST STATE BANK	ANNUAL FEE FOR SAFE DEPOSIT BOX #1 2020	\$20.00	GENERAL GOVERNMENT
58750	GALLS	NAMEPLATE FOR OFFICER DANIEL IRVING	\$11.99	POLICE
58750	GALLS	UNIFORM FOR SHANE MARTINSON	\$184.95	POLICE
58750	GALLS	UNIFORM FOR SHANE MARTINSON	\$359.54	POLICE
58750	GALLS	LETTERS FOR UNIFORM FOR OFFICER DANIEL IRVING	\$15.99	POLICE
58751	GUTHRIE COUNTY REC	WAMBOLD ADDITION STREET LIGHTS	\$74.23	GENERAL GOVERNMENT
58751	GUTHRIE COUNTY REC	WAMBOLD ADDITION SEWER LIFT STATION	\$74.88	SEWER
58752	SOUTHWEST IOWA PEST CONTROL	MONTHLY PEST CONTROL FOR POLICE STATION	\$43.00	POLICE
58753	STUART TRUE VALUE	SUPPLIES / PARTS	\$64.48	ALL DEPARTMENTS
58754	GALLS	LETTERS FOR UNIFORM FOR OFFICER DANIEL IRVING	\$13.99	POLICE
58755	TIERNAN TECH	COMPUTERS FOR LIBRARY	\$2,050.00	LIBRARY
58756 - 58776	SALARIES	PAYROLL 05/22/2020	\$20,601.05	ALL DEPARTMENTS
58777	ADAIR COUNTY RECORDER	RECORDING FEE - DEVELOPMENT / MINIMUM ASSESSMENT AGREEMENT FOR CASEY'S	\$107.00	GENERAL GOVERNMENT
58778	AMAZON	SUPPLIES FOR LIBRARY	\$286.12	LIBRARY
58779	CASEY'S GENERAL STORE	FUEL FOR FIRE DEPARTMENT	\$1,029.80	FIRE
58779	CASEY'S GENERAL STORE	FUEL FOR FIRE DEPARTMENT	\$133.65	FIRE
58779	CASEY'S GENERAL STORE	FUEL FOR STREET DEPARTMENT	\$17.96	STREET
58780	CENTURYLINK	MONTHLY TELEPHONE SERVICE FOR STREET SHED	\$67.20	STREET
58780	CENTURYLINK	MONTHLY TELEPHONE SERVICE FOR SEWER	\$63.69	SEWER
58780	CENTURYLINK	MONTHLY TELEPHONE SERVICE FOR POLICE	\$148.15	POLICE
58780	CENTURYLINK	MONTHLY TELEPHONE SERVICE FOR CITY HALL	\$304.28	GENERAL GOVERNMENT
58780	CENTURYLINK	MONTHLY TELEPHONE SERVICE FOR POOL	\$75.80	POOL
58780	CENTURYLINK	MONTHLY TELEPHONE SERVICE FOR FIRE / RESCUE	\$123.41	FIRE / RESCUE
58781	DEMCO	FLOOR STANDING SIGNS, CASTERS, CHAIR DOLLIES FOR LIBRARY	\$275.98	LIBRARY
58782	FIRST CLASS CREDIT UNION	PAYROLL SAVINGS 05/22/2020	\$200.00	ROAD USE
58783	EFTPS	FEDERAL PAYROLL TAXES 05/22/2020	\$6,738.45	ALL DEPARTMENTS
58784	HOMETOWN FOODS	CLEANING SUPPLIES FOR LIBRARY	\$13.28	LIBRARY
58785	LASER RESOURCES INTERNATIONAL	COPIER SERVICE FOR LIBRARY	\$45.35	LIBRARY
58786	MEDIACOM	MONTHLY TELEPHONE SERVICE FOR LIBRARY	\$76.34	LIBRARY
58787	PAUL SHELDAHL	CONTRACT LABOR 05/16/2020 & 05/23/2020	\$111.00	STREET
58788	ULINE	FLOOR STANDING SIGNS FOR LIBRARY	\$112.08	LIBRARY
58789	VERIZON WIRELESS	MONTHLY CELL PHONE SERVICE FOR STREET, POLICE, SEWER	\$395.22	STREET / POLICE / SEWER
58790	GUS AUTO	BATTERIES FOR FIRE DEPARTMENT	\$395.85	FIRE
58791-58817	SALARIES	PAYROLL JUNE 5, 2020	\$21,255.34	ALL DEPARTMENTS
58818	AFLAC INSURANCE	INSURANCE MAY 2020	\$451.82	GEN GOVT / LIBRARY / ROAD USE
58819	CENTURYLINK	MONTHLY TELEPHONE SERVICE FOR POOL	\$37.84	POOL
58820	COON VALLEY COOP TELEPHONE ASSN	INTERNET SERVICE JUNE 2020 FOR POLICE DEPARTMENT	\$64.95	POLICE
58820	COON VALLEY COOP TELEPHONE ASSN	INTERNET SERVICE JUNE 2020 FOR POOL	\$64.95	POOL
58821	DE LAGE LANDEN	COPIER LEASE FOR LIBRARY	\$193.00	LIBRARY
58822	KUM & GO	FUEL FOR RESCUE UNIT	\$313.73	RESCUE
58822	KUM & GO	FUEL FOR POLICE DEPARTMENT	\$675.56	POLICE
58829	LASER RESOURCES INTERNATIONAL	COPIER SERVICE FOR LIBRARY	\$23.90	LIBRARY
58830	LIBERTY NATIONAL	LIFE INSURANCE MAY 2020	\$20.54	POLICE
58831	LINECO INSURANCE	HEALTH INSURANCE JULY 2020	\$13,977.85	ALL DEPARTMENTS
58832	MIDAMERICAN ENERGY	MONTHLY GAS SERVICE STREET SHED	\$12.13	STREET
58832	MIDAMERICAN ENERGY	MONTHLY GAS SERVICE POOL	\$12.13	POOL
58832	MIDAMERICAN ENERGY	MONTHLY GAS SERVICE CITY HALL, POLICE, LIBRARY	\$51.83	GEN GOVT / POLICE
58833	MMIT BUSINESS SOLUTIONS GROUP	COPIER LEASE / OVERAGE CHARGE FOR POLICE	\$144.63	POLICE
58833	MMIT BUSINESS SOLUTIONS GROUP	COPIER LEASE / OVERAGE CHARGE FOR POLICE	\$185.17	POLICE
58834	SYMETRA LIFE INSURANCE	LIFE / DISABILITY INSURANCE JUNE 2020	\$645.29	ALL DEPARTMENTS
58835	FIRST CLASS CREDIT UNION	PAYROLL SAVINGS 06/05/2020	\$200.00	ROAD USE
58836	EFTPS	FEDERAL PAYROLL TAXES 06/05/2020	\$6,918.63	ALL DEPARTMENTS
58837	PAUL SHELDAHL	CONTRACT LABOR 05/30/2020 & 06/06/2020	\$111.00	STREET
58838	TREASURER STATE OF IOWA	STATE WITHHOLDING MAY 2020	\$2,428.00	ALL DEPARTMENTS
58839	MAJESTIC TRUCK COLLISION & FRAME REPAIR	2012 AMBULANCE ACCIDENT DAMAGE REPAIR	\$17,009.97	RESCUE
58840	ACCUJET LLC	CAMERA SEWER LINES / JET & VAC SEWER LINES	\$7,638.08	SEWER
58841	ADAIR COUNTY ASSESSOR	POSTAGE FOR MINIMUM ASSESSMENT AGREEMENT FOR CASEY'S	\$3.00	GENERAL GOVERNMENT
58842	ADAIR COUNTY LANDFILL	MONTHLY LANDFILL FEES	\$3,891.20	SANITATION
58843	AGSOURCE LABORATORIES	SEWER TESTING	\$184.50	SEWER
58843	AGSOURCE LABORATORIES	SEWER TESTING	\$171.00	SEWER
58843	AGSOURCE LABORATORIES	SEWER TESTING	\$171.00	SEWER
58843	AGSOURCE LABORATORIES	SEWER TESTING	\$195.00	SEWER
58844	AGRI DRAIN CORP.	STORM SEWER REPAIR	\$615.60	STREET
58845	AUTOMATIC SYSTEMS	PLANT EQUIPMENT REPAIR	\$415.00	SEWER
58846	AVEY SANITATION	MONTHLY GARBAGE COLLECTION SERVICE MAY 2020	\$2,447.50	SANITATION
58847	BARBARA BOSS	CLEANING CITY HALL MAY 2020	\$266.20	GENERAL GOVERNMENT
58848	BOETTCHER SUPPLY INC	RADIATOR, FAN, BELT FAN, PUMP BELT FOR ENCORE ZERO TURN MOWER	\$586.43	STREET
58849	BOUNDTREE MEDICAL LLC	MEDICAL SUPPLIES	\$44.65	RESCUE
58849	BOUNDTREE MEDICAL LLC	MEDICAL SUPPLIES	\$629.65	RESCUE

58850	BRICK GENTRY P.C.	ATTORNEY FEES / COUNCILMEMBER KALBACH QUESTIONS	\$440.00	GENERAL GOVERNMENT
58851	CARDMEMBER SERVICE	ANNUAL IDRIVE SUBSCRIPTION FOR CITY HALL	\$24.75	GENERAL GOVERNMENT
58852	CASEY'S GENERAL STORE	FUEL FOR STREET DEPARTMENT	\$23.39	STREET
58853	CONCRETE TECHNOLOGIES	PAY ESTIMATE NO. 7 - ALL SAINTS ADDITION	\$10,682.75	GENERAL GOVERNMENT
58854	ED LEEDOM	CODE ENFORCEMENT MAY 2020	\$450.00	GENERAL GOVERNMENT
58855	FELD FIRE	BOOTS FOR FIRE DEPARTMENT	\$300.00	FIRE
58856	GALLS	NAME TAPE / NAME STRIP FOR DANIEL IRVING	\$9.99	POLICE
58856	GALLS	NAMEPLATE FOR DANIEL IRVING	\$11.99	POLICE
58856	GALLS	VEST FOR DANIEL IRVING	\$735.00	POLICE
58857	GRIMES ASPHALT & PAVING CORP	COLD MIX	\$657.00	STREET
58858	GUS AUTOMOTIVE INC	2013 CHEVY TAHOE OIL CHANGE	\$55.99	POLICE
58858	GUS AUTOMOTIVE INC	BRAKE CONTROLLER	\$70.21	SEWER
58858	GUS AUTOMOTIVE INC	2017 FORD INTERCEPTOR OIL CHANGE	\$45.63	POLICE
58859	HERITAGE GROUP LLC	MICROBIAL CONTROL TREATMENT FOR CITY HALL	\$395.00	GENERAL GOVERNMENT
58860	HOMETOWN FOODS	SUPPLIES	\$98.77	GEN GOVT / PARKS / SEWER
58861	IOWA ENT CENTER	DANIEL IRVING HEARING TEST	\$419.00	POLICE
58862	IOWA FIREFIGHTERS ASSOCIATION	MEMBERSHIP DUES 2020	\$455.00	FIRE
58863	IOWA ONE CALL	LOCATION OF SERVICES	\$38.30	SEWER
58864	IOWA PUMP WORKS	PUMP REPAIRS	\$509.23	SEWER
58865	KINZIE SERVICE	TIRE REPAIR FOR 2013 CHEVY TAHOE	\$18.00	POLICE
58866	LANDUS COOPERATIVE	WEED KILLER	\$198.76	STREET
58867	MILLER PLUMBING, HEATING, ELECTRIC	HEAT EXCHANGER REPLACEMENT FOR CITY HALL	\$2,280.00	GENERAL GOVERNMENT
58868	NORTHERN TOOL & EQUIPMENT	35' COMPACT TAPE MEASURE	\$7.00	STREET
58869	PETTY CASH	POSTAGE AND SUPPLIES	\$108.20	GEN GOVT / POLICE
58870	QUILL.COM	OFFICE SUPPLIES FOR CITY HALL / PRINTER TONER FOR RESCUE	\$140.77	GEN GOVT / RESCUE
58870	QUILL.COM	OFFICE SUPPLIES FOR CITY HALL	\$69.69	GENERAL GOVERNMENT
58870	QUILL.COM	OFFICE SUPPLIES FOR CITY HALL	\$177.93	GENERAL GOVERNMENT
58870	QUILL.COM	OFFICE SUPPLIES FOR CITY HALL	\$7.65	GENERAL GOVERNMENT
58870	QUILL.COM	OFFICE SUPPLIES FOR CITY HALL	\$25.49	GENERAL GOVERNMENT
58871	R&D SERVICE UNLIMITED LLC	FUEL FOR STREET DEPARTMENT	\$197.84	STREET
58871	R&D SERVICE UNLIMITED LLC	FUEL FOR FIRE DEPARTMENT	\$53.97	FIRE
58872	S&L WATER CO	WATER FOR CITY HALL	\$42.50	GENERAL GOVERNMENT
58873	SCHILDBERG CONSTRUCTION COMPANY INC	ROCK	\$8,691.92	ROAD USE
58873	SCHILDBERG CONSTRUCTION COMPANY INC	ROCK	\$469.24	ROAD USE
58874	SOUTHWEST IOWA PEST CONTROL	MONTHLY PEST CONTROL FOR CITY HALL & DEPOT	\$76.00	GENERAL GOVERNMENT
58874	SOUTHWEST IOWA PEST CONTROL	MONTHLY PEST CONTROL FOR POLICE DEPARTMENT	\$43.00	POLICE
58875	SPRAYER SPECIALTIES, INC	PARTS / SUPPLIES	\$51.82	SEWER
58876	STIVERS FORD	2017 FORD INTERCEPTOR RECALL WORK	\$15.47	POLICE
58877	STUART HERALD	PUBLICATIONS / GRASS CLIPPING PUBLICATION	\$436.15	GEN GOVT / STREET
58878	STUART MUNICIPAL UTILITIES	UTILITY HALF INTEREST IN VACTRON VAC	\$5,000.00	ROAD USE
58879	STUART POSTMASTER	PO BOX RENTAL FEE	\$42.00	GENERAL GOVERNMENT
58880	STUART TRUE VALUE	SUPPLIES FOR RESCUE	\$11.29	RESCUE
58880	STUART TRUE VALUE	SUPPLIES FOR SNEEZE GUARD FOR CITY HALL / PARTS / SUPPLIES	\$184.39	GEN GOVT /
58881	VEENSTRA & KIMM INC	ALL SAINTS ADDITION	\$7,569.85	GENERAL GOVERNMENT
58883	WILD, BAXTER, & SAND, PC	ATTORNEY FEES	\$3,690.65	GENERAL GOVERNMENT
58884	WALLACE AUTO SUPPLY	SUPPLIES / PARTS	\$109.72	STREET / SEWER
			TOTAL	\$161,338.72

CITY

EXPENDITURES MONTH OF MAY 2020

GENERAL	\$88,089.75
ROAD USE TAX	\$20,885.54
EMPLOYEE BENEFITS	\$14,765.79
ECONOMICAL DEVELOPMENT	\$0.00
FIRE / RESCUE FUND	\$0.00
DEBT SERVICE FUND	\$0.00
CAPITAL PROJECTS	\$20,821.35
SEWER UTILITY	\$16,776.29
TOTAL	\$161,338.72

CITY

REVENUE MONTH OF MAY 2020

GENERAL	\$180,602.51
EMERGENCY	\$249.67
ROAD USE	\$15,556.33
I JOB FUND	\$0.00
EMPLOYEE BENEFIT	\$4,296.72
LIBRARY TRUST	\$0.00
FIRE/RESCUE TRUST	\$0.00
DEBT SERVICE	\$2,126.29
ECONOMIC DEV.	\$142,183.87
SPECIAL ASSESSMENT	\$0.91
CAPITAL PROJECT (1)	\$2.02
CAPITAL PROJECT (2)	\$1.49
CEMETERY PERPETUAL	\$0.00
SEWER	\$30,894.22