

7-13-2020

The regular meeting of the Stuart City Council was called to order on the above date at 6:30 p.m. by Mayor Cook. Present were Council Members Kalbach, Belden (over the phone), Glass and Renslow. Also present were City Administrator Ashour, Deputy Clerk Morgan, Sam McIntosh (over the phone), Forrest Aldrich (over the phone), Tony Mills, Norma Thurman, Gene Skellenger, Loretta Sloss, Jim Henderson, Kory Guisinger, Katie Guisinger, Kevin Guisinger, Beverly Wild, Kristen Renslow, Dave Reha, Daniel Irving, Shane Martinson, Trevor Nelson, Regan Doely, Lisa Sherman, Deanna Berger, Bob Cook, Andy Forcht and Randy Hunt.

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

Roll Call: All Ayes

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

- A. Approval of Minutes of 06/08/2020
- B. Approval of Financial Statement as of 06/30/2020
- C. Approval of bills as presented
- D. Approval of Liquor License (Country Kitchen)

Roll Call: All Ayes

Brian Moore did not attend the meeting to discuss Agenda Item No. 4 "Brian Moore/Hearing on Nuisance Violation".

Carl Egger did not attend the meeting to discuss Agenda Item No. 5 "Carl Egger/Loose Dog/ RV at Wallace Auto".

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

Moved by Renslow, seconded by Kalbach to approve Pay Estimate No. 8 (\$173,231.71) to Concrete Technologies Inc. for the All Saints Addition Project.

Roll Call: All Ayes

Moved by Glass, seconded by Renslow to approve Electrical Engineering Fees to DGR Engineering for the amount of \$4,290.00 for the All Saints Addition Electric Distribution Project.

Roll Call: All Ayes

Moved by Kalbach, seconded by Glass to approve the quote from RESCO for the amount of \$36,208.80 for street lights for the All Saints Addition Project.

Roll Call: All Ayes

Council Member Glass introduced an Ordinance entitled ORDINANCE NO. 20-02C "AN ORDINANCE TO AMEND THE CITY CODE OF STUART, IOWA (2016) BY AMENDING CHAPTER 165 ZONING REGULATIONS

BY AMENDING SUBSECTION .05 OFFICIAL ZONING MAP TO CHANGE ZONING FROM AGRICULTURAL (AG) TO RESIDENTIAL SINGLE-FAMILY ZONING (RS) FOR CERTAIN PARCELS CONTAINED WITHIN THE CITY OF STUART”

It was moved by Council Member Glass and seconded by Council Member Kalbach 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: Kalbach, Belden, Glass, Renslow
Nays: None
Absent: Askren

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

It was moved by Council Member Belden and seconded by Council Member Glass 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: Kalbach, Belden, Glass, Renslow
Nays: None
Absent: Askren

WHEREUPON, the Mayor declared the Motion duly carried.

It was moved by Council Member Kalbach and seconded by Council Member Glass that the Ordinance entitled ORDINANCE NO. 20-02C “AN ORDINANCE TO AMEND THE CITY CODE OF STUART, IOWA (2016) BY AMENDING CHAPTER 165 ZONING REGULATIONS BY AMENDING SUBSECTION .05 OFFICIAL ZONING MAP TO CHANGE ZONING FROM AGRICULTURAL (AG) TO RESIDENTIAL SINGLE-FAMILY ZONING (RS) FOR CERTAIN PARCELS CONTAINED WITHIN THE CITY OF STUART” 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: Kalbach, Belden, Glass, Renslow
Nays: None
Absent: Askren

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

Forrest Aldrich, City Engineer with Veenstra & Kimm, Inc., discussed with the Council the site plan for the Karl Chevrolet Auction Building.

Tony Mills with Karl Chevrolet made a presentation to the Council regarding the site plan for the Karl Chevrolet Auction Building.

Moved by Belden, seconded by Renslow to approve the site plan for the Karl Chevrolet Auction Building.

Roll Call: All Ayes

Moved by Glass, seconded by Kalbach to approve Pay Estimate No. 1 (Final) (\$83,486.00) to McCarthy Trenching, LLC for the SW 3rd Street Storm Sewer Extension Project.

Roll Call: All Ayes

Moved by Glass, seconded by Kalbach to approve the Certificate of Completion for the SW 3rd Street Storm Sewer Extension Project.

Roll Call: All Ayes

Moved by Renslow, seconded by Glass to approve the Proposed Project Schedule for the 2020 Sanitary Sewer System Improvements Project.

Roll Call: All Ayes

Moved by Renslow, seconded by Glass to Set Date (August 10, 2020 at 6:30 p.m. at City Hall) for Hearing for the 2020 Sanitary Sewer System Improvements Project.

Roll Call: All Ayes

Moved by Renslow, seconded by Glass to Set Date (August 5, 2020 at 2:00 p.m. at City Hall) to Receive Bids for the 2020 Sanitary Sewer System Improvements Project.

Roll Call: All Ayes

Moved by Renslow, seconded by Glass to approve Resolution No. 20-21C "Resolution Providing for Reduction of Interest Rate on Sewer Revenue Bonds". (SRF Series 2009B)

Roll Call: All Ayes

Kristen Renslow, Economic Development Director, made a presentation to the Council regarding a CBDG Grant for equipment for the Rescue Unit in response to the COVID-19 Pandemic. Kristen informed the Council that there needs to be a Hearing on the Grant Application and recommended to the Council to have the Hearing, August 10, 2020 at 6:30 p.m. at City Hall.

Moved by Renslow, seconded by Kalbach to set a date (August 10, 2020 at 6:30 p.m. at City Hall) for Hearing for the CBDG Grant.

Roll Call: All Ayes

Kristen Renslow informed the Council that the City has been awarded \$125,000.00 over three years from the COPS Grant to hire one police officer.

Moved by Renslow, seconded by Belden to approve part-time officer Shane Martinson to Full-time pending physical ability testing and pending compliance with COPS Grant. Shane's salary would be \$45,000.00 per year with residency requirement within City Limits.

Roll Call: All Ayes

Doe A Deer owner, Regan Doely, made a presentation to the Council regarding her proposal to purchase 111 N. Division Street for storefront and retail space, warehouse and office space, and storage space. Regan informed the Council that she would renovate the building.

Moved by Belden, seconded by Renslow to refer Regan Doely's proposal to purchase and renovate 111 N. Division Street using TIF Funds to City Financial Advisor Chip Schultz for TIF finance review.

Roll Call: All Ayes

Randy Hunt, owner of 117 NE 2nd Street, made a presentation to the Council regarding building repairs using TIF Funds.

Moved by Glass, seconded by Renslow to refer Randy Hunt's proposal to use TIF Funds for building repairs for 117 NE 2nd Street to City Financial Advisor Chip Schultz for TIF finance review.

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

Motion carried.

Kristen Renslow presented updates to the Council regarding the status of the Childcare Center to be located in Stuart and run by Alicia Geil.

Council Member Michael Kalbach made a presentation to the Council regarding the performance of Economic Development Director Kristen Renslow. Council Member Kalbach would like to modify Economic Development Director Kristen Renslow's title to Economic Development Director / Assistant City Administrator and giving Kristen more job responsibilities.

Moved by Kalbach, seconded by Belden to modify Economic Development Director Kristen Renslow's title to Economic Development Director / Assistant City Administrator.

Roll Call: All Ayes

The Council held a discussion regarding City Attorney. Mayor Cook read a letter from Planning and Zoning as follows:

July 10, 2020

To: Stuart City Council

Mayor Dick Cook

City Administrator Ash Ashour

Dear City of Stuart Administrators:

We, the Stuart Planning and Zoning Commission, wish to go on record in support of Beverly Wild as the Attorney for the City of Stuart. From our experiences we have found her services to be highly valuable and easily accessible, when it comes to providing legal assistance/language for the tasks in front of us. Beverly has impressed us with her dedication to this position, especially her availability to attending our meetings so we can ask for her legal opinion, face-to-face.

Therefore, we, the P & Z, strongly encourage the City of Stuart to keep Ms. Wild as the Attorney for the City for her value, to the City, is too great to be severed.

Respectfully,

Signed: Art Allen, Tod Broman, Alpha Mendelson, Chris Siebrasse, Marnie Wells"

Lisa Sherman, resident, read a letter as follows:

"Dear Mayor Cook,

We believe the hiring of the law firm that Councilwoman Renslow works for is invalid.

Please look at Code of Iowa Section 362.5: Interest in Public Contract Prohibited and Section 362.6: Conflict of Interest.

Reading these sections, should clarify our request to put the hiring of a city lawyer/law firm up for bid.

Respectfully,

Dan and Lisa Sherman".

(Copies of two Code Sections attached to letter.)

Moved by Belden, seconded by Renslow to approve all attorney fees for special projects be paid by the developer, including pending projects and current projects.

Roll Call: All Ayes

Moved by Belden, seconded by Kalbach to take bids for attorney and including the budgeted \$13,000.00 yearly amount in the bid request and to seek information from other cities budgets for legal fees.

Roll Call: Ayes: Belden, Kalbach

Nays: Glass

Abstain: Renslow

The Council agreed to let City Administrator Ashour work with City Attorney Beverly Wild to come up with solutions for City Attorney Beverly Wild to stay in the \$13,000.00 yearly budget.

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 07/13/2020

| CHECK # | VENDOR | PURPOSE | AMOUNT | DEPARTMENT |
|---------------|--|---|--------------|-------------------------------|
| 58885 | PERRY'S WINDOW SERVICE | WINDOW CLEANING CITY HALL BUILDING JUNE 2020 | \$300.00 | GENERAL GOVERNMENT |
| 58886 | IPERS | RETIREMENT MAY 2020 | \$9,214.83 | ALL DEPARTMENTS |
| 58887 | KATIE GUISSINGER | REFUND FAMILY POOL PASS # 2 | \$145.00 | POOL |
| 58888 | RACHEL MAJERUS | REFUND FAMILY POOL PASS # 1 | \$145.00 | POOL |
| 58889 | QUILL.COM | OFFICE SUPPLIES FOR CITY HALL | \$134.60 | LIBRARY |
| 58890 | FARMERS REC | QUAIL RUN STREET LIGHTS 04/30/2020 - 05/31/2020 | \$29.30 | GENERAL GOVERNMENT |
| 58891 | GUTHRIE COUNTY REC | WAMBOLD ADDITION STREET LIGHTS 05/01/2020 - 06/01/2020 | \$38.03 | GENERAL GOVERNMENT |
| 58891 | GUTHRIE COUNTY REC | WAMBOLD ADDITION STREET LIGHTS 05/01/2020 - 06/01/2020 | \$33.12 | GENERAL GOVERNMENT |
| 58891 | GUTHRIE COUNTY REC | WAMBOLD ADDITION SEWER LIFT STATION 04/30/2020 - 06/01/2020 | \$66.75 | SEWER |
| 58892 | PETTY CASH | OFFICE SUPPLIES / POSTAGE / SHIPPING FOR LIBRARY | \$48.40 | LIBRARY |
| 58893 | CASEY'S GENERAL STORE | FUEL FOR FIRE DEPARTMENT | \$116.18 | FIRE |
| 58894 | MMIT / BUSINESS SOLUTIONS GROUP | COPIER LEASE / OVERAGE CHARGE FOR POLICE DEPARTMENT | \$162.77 | POLICE |
| 58895 | UMB BANK NA | TAXABLE G.O. ANNUAL APPROPRIATION BONDS, SERIES 2018A \$2,325,000.00 FEES DUE | \$300.00 | GENERAL GOVERNMENT |
| 58896 | VERIZON WIRELESS | MONTHLY CELL PHONE SERVICE FOR RESCUE | \$105.12 | RESCUE |
| 58897 - 58920 | SALARIES | PAYROLL 06/19/2020 | \$20,402.63 | ALL DEPARTMENTS |
| 58921 | COLLECTION SERVICES CENTER | WAGE GARNISHMENT 06/19/2020 | \$87.32 | RESCUE |
| 58922 | SCHWINGER LAWN SERVICE | CONTRACT MOWING CEMETERY MAY 2020 | \$3,360.17 | CEMETERY |
| 58923 | EFTPS | FEDERAL PAYROLL TAXES 06/19/2020 | \$6,687.08 | ALL DEPARTMENTS |
| 58924 | FIRST CLASS CREDIT UNION | PAYROLL SAVINGS 06/19/2020 | \$200.00 | ROAD USE |
| 58925 | PAUL SHELD AHL | CONTRACT LABOR 06/13/2020 & 06/20/2020 | \$111.00 | STREET |
| 58926 | UMB BANK NA | G.O. ANNUAL APP CORP PURPOSE BOND, SERIES 2013B \$2,275,000.00 FEES DUE | \$250.00 | GENERAL GOVERNMENT |
| 58927 | UMB BANK NA | G.O. ANNUAL APP REFUNDING BONDS, SERIES 2017A \$1,135,000.00 FEES DUE | \$250.00 | GENERAL GOVERNMENT |
| 58928 | UMB BANK NA | G.O. ANNUAL APP. CORP PURPOSE & REF BONDS, SERIES 2017B \$3,575,000 FEES DUE | \$250.00 | GENERAL GOVERNMENT |
| 58929 | UMB BANK NA | G.O. ANNUAL APPROPRIATION REFUNDING BONDS, SERIES 2018 \$3,220,000 FEES DUE | \$250.00 | GENERAL GOVERNMENT |
| 58930 | DORSEY & WHITNEY LLP | LEGAL SERVICES FOR G.O. \$3,090,000.00 | \$6,500.00 | GENERAL GOVERNMENT |
| 58930 | DORSEY & WHITNEY LLP | LEGAL SERVICES FOR G.O. \$3,090,000.00 | \$15,000.00 | GENERAL GOVERNMENT |
| 58931 - 58966 | SALARIES | PAYROLL 07/03/2020 | \$24,966.35 | ALL DEPARTMENTS |
| 58967 | AFLAC INSURANCE | INSURANCE JUNE 2020 | \$451.82 | GEN GOVT / LIBRARY / ROAD USE |
| 58968 | CENTURYLINK | MONTHLY TELEPHONE SERVICE POLICE | \$149.06 | POLICE |
| 58968 | CENTURYLINK | MONTHLY TELEPHONE SERVICE STREET DEPARTMENT | \$69.00 | STREET |
| 58968 | CENTURYLINK | MONTHLY TELEPHONE SERVICE SEWER | \$121.19 | SEWER |
| 58968 | CENTURYLINK | MONTHLY TELEPHONE SERVICE CITY HALL | \$272.84 | GENERAL GOVERNMENT |
| 58968 | CENTURYLINK | MONTHLY TELEPHONE SERVICE AQUATIC CENTER | \$37.84 | POOL |
| 58968 | CENTURYLINK | MONTHLY TELEPHONE SERVICE FIRE / RESCUE | \$136.19 | FIRE / RESCUE |
| 58969 | FIRST CLASS CREDIT UNION | PAYROLL SAVINGS 07/03/2020 | \$200.00 | ROAD USE |
| 58970 | KUM & GO | FUEL FOR RESCUE | \$573.63 | RESCUE |
| 58970 | KUM & GO | FUEL FOR POLICE | \$772.25 | POLICE |
| 58971 | LIBERTY NATIONAL | LIFE INSURANCE JUNE 2020 | \$20.54 | POLICE |
| 58972 | MEDIACOM | TELEPHONE SERVICE FOR FIRE / RESCUE | \$88.28 | RESCUE |
| 58973 | MIDAMERICAN ENERGY | MONTHLY GAS SERVICE FIRE / RESCUE | \$19.09 | FIRE / RESCUE |
| 58973 | MIDAMERICAN ENERGY | MONTHLY GAS SERVICE STREET DEPARTMENT | \$12.13 | STREET |
| 58973 | MIDAMERICAN ENERGY | MONTHLY GAS SERVICE CITY HALL, POLICE, LIBRARY | \$15.52 | GEN GOVT / POLICE |
| 58973 | MIDAMERICAN ENERGY | MONTHLY GAS SERVICE AQUATIC CENTER | \$12.13 | POOL |
| 58974 | PAUL SHELD AHL | CONTRACT LABOR 06/27/2020 & 07/04/2020 | \$111.00 | STREET |
| 58975 | PETTY CASH | OFFICE SUPPLIES FOR LIBRARY | \$28.41 | LIBRARY |
| 58976 | VERIZON WIRELESS | MONTHLY CELL PHONE SERVICE FOR STREET, POLICE, SEWER | \$395.22 | STREET / POLICE / SEWER |
| 58976 | VERIZON WIRELESS | MONTHLY CELL PHONE SERVICE RESCUE | \$210.24 | RESCUE |
| 58977 | STUART POSTMASTER | 1 ROLL OF STAMPS FOR CITY HALL | \$55.00 | GENERAL GOVERNMENT |
| 58978 | SYMETRA LIFE INSURANCE | LIFE / DISABILITY INSURANCE JULY 2020 | \$704.81 | ALL DEPARTMENTS |
| 58978 | FEH BILLING SERVICE (QUICK MED CLAIMS) | FIRE BILLING SERVICE JUNE 2020 | \$198.00 | FIRE |
| 58980 | ADAIR COUNTY SANITARY LANDFILL | MONTHLY LANDFILL FBES | \$4,540.00 | SANITATION |
| 58981 | AG SOURCE LABORATORIES | SEWER TESTING | \$171.00 | SEWER |
| 58981 | AG SOURCE LABORATORIES | SEWER TESTING | \$342.00 | SEWER |
| 58981 | AG SOURCE LABORATORIES | SEWER TESTING | \$195.00 | SEWER |
| 58981 | AG SOURCE LABORATORIES | SEWER TESTING | \$171.00 | SEWER |
| 58992 | ARROW MANUFACTURING | RENTAL AMBULANCE UNIT | \$12,000.00 | RESCUE |
| 58983 | AVEY SANITATION | MONTHLY GARBAGE COLLECTION SERVICE JUNE 2020 | \$2,447.50 | SANITATION |
| 58984 | BARBARA BOSS | CLEANING CITY HALL / PARKS JUNE 2020 | \$612.26 | GENERAL GOVERNMENT |
| 58985 | BOUNDTREE MEDICAL LLC | MEDICAL SUPPLIES | \$598.45 | RESCUE |
| 58985 | BOUNDTREE MEDICAL LLC | MEDICAL SUPPLIES | \$119.90 | RESCUE |
| 58985 | BOUNDTREE MEDICAL LLC | MEDICAL SUPPLIES | \$162.19 | RESCUE |
| 58986 | CASEY'S GENERAL STORE | FUEL FOR FIRE DEPARTMENT | \$176.30 | FIRE |
| 58986 | CASEY'S GENERAL STORE | FUEL FOR STREET DEPARTMENT | \$47.44 | STREET |
| 58987 | CENTRAL IOWA DIESEL | 2008 STERLING PLOW / DUMP TRUCK REPAIRS | \$262.06 | STREET |
| 58988 | CONCRETE TECHNOLOGIES | PAY ESTIMATE NO. 8 ALL SAINTS ADDITION | \$173,231.71 | GENERAL GOVERNMENT |
| 58989 | DGR ENGINEERING | ALL SAINTS ADDITION ELECTRIC ENGINEERING | \$4,290.00 | GENERAL GOVERNMENT |
| 58990 | ED LEEDOM | CODE ENFORCEMENT JUNE 2020 | \$450.00 | GENERAL GOVERNMENT |
| 58991 | FELD FIRE | NOMEX HOOD | \$240.00 | FIRE |
| 58991 | FELD FIRE | INTAKE VALVE | \$1,950.00 | FIRE |
| 58992 | HOMETOWN FOODS | SUPPLIES FOR CITY HALL / SEWER DEPARTMENT | \$33.33 | GEN GOVT / SEWER |
| 28993 | IOWA DEPARTMENT OF TRANSPORTATION | OIL / ANTIFREEZE - POSTS FOR STREET DEPARTMENT | \$1,145.29 | STREET |
| 28993 | IOWA DEPARTMENT OF TRANSPORTATION | TRASH BAGS | \$23.77 | STREET |
| 58994 | IOWA LEAGUE OF CITIES | MEMBER DUES JULY 1, 2020 - JUNE 30, 2021 | \$1,147.00 | GENERAL GOVERNMENT |
| 58995 | IOWA ONE CALL | LOCATION OF SERVICES | \$67.60 | SEWER |
| 58996 | JACOBSEN INC | SUPPLIES FOR SEWER DEPARTMENT | \$49.10 | SEWER |
| 58997 | KARL CHEVROLET | RESCUE UNIT HEATER HOSE BROKE | \$138.25 | RESCUE |

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|-------|--------------------------------------|--|-------------|----------------------|
| 58998 | KINZIE SERVICE | TUBE FOR TIRE | \$10.00 | STREET |
| 58999 | LANDUS COOPERATIVE | WEED KILLER | \$125.20 | STREET |
| 59000 | MANATTS INC | CONCRETE FOR ZIP LINE / GUTHRIE COUNTY COMMUNITY FOUNDATION GRANT | \$1,500.00 | PARKS |
| 59001 | MCCARTHY TRENCHING LLC | PAY ESTIMATE NO. 1 (FINAL) SW 3RD STREET STORM SEWER EXTENSION | \$83,486.00 | GENERAL GOVERNMENT |
| 59002 | MILLER PLUMBING, HEATING, & ELECTRIC | FURNACE REPAIR FOR CITY HALL | \$85.00 | GENERAL GOVERNMENT |
| 59003 | MULCH MART LLC | MULCH FOR NEW PLAYGROUND EQUIPMENT / GUTHRIE COUNTY COMMUNITY FOUNDATION | \$2,187.00 | PARKS |
| 59004 | PELGAS | PROPANE TANK RENTAL | \$23.00 | SEWER |
| 59005 | R&D SERVICE UNLIMITED LLC | FUEL FOR STREET DEPARTMENT | \$171.15 | STREET |
| 59005 | R&D SERVICE UNLIMITED LLC | FUEL FOR SEWER DEPARTMENT | \$54.00 | SEWER |
| 59005 | R&D SERVICE UNLIMITED LLC | FUEL FOR FIRE DEPARTMENT | \$20.00 | FIRE |
| 59005 | R&D SERVICE UNLIMITED LLC | FUEL FOR RESCUE UNIT | \$56.01 | RESCUE |
| 59006 | S&L WATER CO | WATER FOR CITY HALL | \$54.50 | GENERAL GOVERNMENT |
| 59007 | SCHILDBERG CONSTRUCTION COMPANY INC | ROCK | \$210.29 | ROAD USE |
| 59007 | SCHILDBERG CONSTRUCTION COMPANY INC | ROCK | \$288.21 | ROAD USE |
| 59008 | SCHWINGER LAWN SERVICE | CONTRACT MOWING CEMETERY JUNE 2020 | \$3,360.17 | CEMETERY |
| 59009 | SEAN BOVINETT | REIMBURSE FOR SUPPLIES / MILEAGE | \$630.72 | RESCUE |
| 59010 | SOUTHWEST IOWA PEST CONTROL | JUNE 2020 PEST CONTROL FOR CITY HALL & DEPOT | \$76.00 | GENERAL GOVERNMENT |
| 59011 | STOREY KENWORTHY / MATT PARROTT | CITY CHECK FORMS | \$562.75 | GENERAL GOVERNMENT |
| 59012 | STUART HERALD | PUBLICATIONS | \$511.75 | GEN GOV'T / CEMETERY |
| 59013 | STUART TRUE VALUE HARDWARE & LUMBER | SUPPLIES FOR CITY HALL / PARKS | \$21.28 | GEN GOV'T / PARKS |
| 59013 | STUART TRUE VALUE HARDWARE & LUMBER | PARTS / SUPPLIES FOR FIRE DEPARTMENT | \$9.77 | FIRE |
| 59014 | VEENSTRA & KIMM INC | ALL SAINTS ADDITION | \$3,914.45 | GENERAL GOVERNMENT |
| 59014 | VEENSTRA & KIMM INC | SW 3RD ST STORM SEWER DRAINAGE PROJECT | \$1,353.28 | GENERAL GOVERNMENT |
| 59014 | VEENSTRA & KIMM INC | 2020 SANITARY SEWER SYSTEM REPAIRS | \$9,914.50 | GENERAL GOVERNMENT |
| 59015 | WALLACE AUTO SUPPLY | SUPPLIES / PARTS | \$70.58 | STREET |
| 59016 | WILD, BAXTER, & SAND P.C. | ATTORNEY FEES | \$8,013.68 | GENERAL GOVERNMENT |
| 59017 | REHA, DAVID | REIMBURSE GOOGLE FEES / @STUART911.COM EMAIL ADDRESS | \$231.97 | POLICE |
| 59018 | GUS AUTOMOTIVE INC | 2013 CHEVY TAHOE REPAIRS | \$567.73 | POLICE |
| 59019 | SOUTHWEST IOWA PEST CONTROL | JUNE 2020 PEST CONTROL FOR POLICE DEPARTMENT | \$43.00 | POLICE |
| | | | | |
| | | | TOTAL | \$415,970.98 |
| | | | | |

CITY

EXPENDITURES MONTH OF JUNE 2020

| | |
|------------------------|---------------------|
| GENERAL | \$94,051.16 |
| ROAD USE TAX | \$6,330.48 |
| EMPLOYEE BENEFITS | \$6,247.74 |
| ECONOMICAL DEVELOPMENT | \$1,000.00 |
| FIRE / RESCUE FUND | \$0.00 |
| DEBT SERVICE FUND | \$300.00 |
| CAPITAL PROJECTS | \$302,568.94 |
| SEWER UTILITY | \$5,472.66 |
| TOTAL | \$415,970.98 |

CITY

REVENUE MONTH OF JUNE 2020

| | |
|---------------------|--------------|
| GENERAL | \$115,568.74 |
| EMERGENCY | \$77.23 |
| ROAD USE | \$9,862.85 |
| I JOB FUND | \$0.00 |
| EMPLOYEE BENEFIT | \$51,320.87 |
| LIBRARY TRUST | \$0.20 |
| FIRE/RESCUE TRUST | \$315.13 |
| DEBT SERVICE | \$1,137.19 |
| ECONOMIC DEV. | \$383,532.43 |
| SPECIAL ASSESSMENT | \$2.57 |
| CAPITAL PROJECT (1) | \$2.82 |
| CAPITAL PROJECT (2) | \$1.45 |
| CEMETERY PERPETUAL | \$0.00 |
| SEWER | \$32,842.66 |