

09/14/2020

The regular meeting of the Stuart City Council was called to order on the above date at 6:30 pm by Mayor Cook. Present were Council members Kalbach, Belden, & Renslow. Also present were City Administrator Ashour, Deputy Clerk Morgan, Forrest Aldrich (over the phone), Freddy Vasquez (over the phone), Beverly Wild, Jim Henderson, Stephen Martinson, Norma Thurman, Josh Renslow, Kory Guisinger, Kevin Guisinger, Katie Guisinger, Dave Reha, Regan Doely, Tony Mills, Deanna Berger, Sam McIntosh, & Gene Skellenger.

Moved by Renslow, Seconded by Kalbach to approve the agenda.

Roll Call: All Ayes

Moved by Renslow, Seconded by Kalbach to approve the consent agenda:

- A. Approval of minutes of 08/10/2020
- B. Approval of financial statement as of 08/31/2020
- C. Approval of bills as presented
- D. Approval of liquor licenses – Los Altos, Stuart Fremont Theatre, & Stuart Bowl

Roll Call: All Ayes

Councilmember Askren joined the meeting at 6:32 pm (over the phone).

Councilmember Glass joined the meeting at 6:33 pm (over the phone).

Josh Renslow with the Fire Department made a presentation to the Council regarding the status of the fire department and had informed the Council that (Chief) Michael Renslow resigned from the Fire Department. Josh also informed the Council that he (Josh) will be the new Fire Chief because of Michael Renslow's resignation due to being the assistant chief. Josh also informed the Council that the Fire Department will be voting on new officers (tonight 09/14/2020).

Moved by Kalbach, seconded by Belden to approve Josh Renslow as Fire Chief until the next Fire Department Officer election March 2021.

Roll Call: All Ayes

The Council received two funding recommendations from the Hotel/Motel Tax Committee as follows:

\$5,000.00 to the Depot Committee

\$2,100.00 to Tiernan Tech for the stuartia.com website maintenance

Moved by Belden, seconded by Renslow to approve the Hotel/Motel Tax Committee's funding recommendations as follows using Hotel/Motel Tax funds:

\$5,000.00 to the Depot Committee

\$2,100.00 to Tiernan Tech for the stuartia.com website maintenance

Roll Call: All Ayes

Sarah Gomez with Midwest Partnership presented updates on Midwest Partnership activities.

Moved by Askren, seconded by Glass to approve the contribution to Midwest Partnership for the amount of \$1,648.00 for the 2020-2021 Fiscal Year.

Roll Call: All Ayes

Drew Belden, senior at West Central Valley High School, and other high school seniors made a presentation to the Council as follows:

"We are seniors at West Central Valley Highschool. We are requesting to use the mini park and the adjacent parking spots on North 2<sup>nd</sup> Street as a venue for our homecoming dance on Sep. 25, 2020, as the school has decided to cancel this year's dance because of Covid-19. This venue would help provide enough space to follow covid-19 guidelines. With the dance being held downtown this would provide an area for people to go to restaurants to eat and outdoor venues. We have spoken to parents about being chaperones. We have also been in contact with Jeff Schwartzkopf to do music for the dance. We appreciate your time, and can we answer any questions for. Thank you."

Mayor Cook read a letter aloud from Rusty Shockley, WCV Co-Superintendent / HS Principal, as follows:

"September 14, 2020

TO: Stuart City Council Members

RE: Homecoming Street Dance

I would like to start off by saying that the decisions the school district has made since March 12<sup>th</sup> during this pandemic has been with the intent of keeping our students in school as long as possible. We have been very diligent in our decisions that we can control while making decisions based on the guidance from the Department of Education and the Department of Health. The school district made the decision to scale back 2020 homecoming activities not with the intent of

shortchanging our students in their homecoming experience, but rather with the safety of our students and staff at the forefront of the decision making process.

West Central Valley has been very fortunate to date to have only one confirmed positive case within our district staff and students that has affected school operations. We know full well that there is no empirical data to suggest the mitigation strategies we have implemented at school have had a direct impact on this fact, but we would certainly like to think so. As a district, we would ask the Stuart City Council to be cognizant of our efforts to keep students in school while you are making a decision on the Homecoming Street Dance.

Thank you for your cooperation in this matter.

Respectfully,

Rusty Shockley  
WCV Co-Superintendent / HS Principal”

Moved by Askren, seconded by Renslow to approve the use of the mini park (Downtown Pocket Park) and street in front of the mini park to be used for the homecoming dance for West Central Valley High School (not school related) to take place on September 25, 2020 and to have the seniors that presented this idea coordinate with Public Works Director Jim Henderson and Police Chief Reha on the street closure / event.

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

Motion Carried.

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

Mayor Cook opened the Public Hearing on vacating the right of ways between SW 7<sup>th</sup> Street and SW 8<sup>th</sup> Street for the areas platted as South Adair Street and Wise Street in Marks Business Park (Karl Chevrolet / DICA).

There were not written or oral objections.

Mayor Cook declared Public Hearing closed.

The Council discussed the purchase price for the vacating the right of ways between SW 7<sup>th</sup> Street and SW 8<sup>th</sup> Street for the areas platted as South Adair Street and Wise Street in Marks Business Park. The Council discussed the selling price of \$8,500.00 per street (\$8,500.00 from Karl Chevrolet and \$8,500.00 from DICA).

Moved by Belden, seconded by Renslow to approve the selling price of \$8,500.00 per street (\$8,500.00 from Karl Chevrolet and \$8,500.00 from DICA) for the vacation of the right of ways between SW 7<sup>th</sup> Street and SW 8<sup>th</sup> Street for the areas platted as South Adair Street and Wise Street in Marks Business Park.

Roll Call: All Ayes

Moved by Renslow, seconded by Belden to approve Resolution No. 20-29C “Approving Vacation of Rights Of Way between SW 7<sup>th</sup> Street and SW 8<sup>th</sup> Street For The Areas Platted As South Adair Street and Wise Street In Marks Business Park”.

Roll Call: All Ayes

Moved by Belden, seconded by Renslow to set a cap of \$8,500.00 for all fees (legal, recording, etc...) associated with the vacation of the right of ways between SW 7<sup>th</sup> Street and SW 8<sup>th</sup> Street for the areas platted as South Adair Street and Wise Street in Marks Business Park.

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

Motion Carried.

It was moved by Council Member Belden and seconded by Council Member Askren that the rule requiring Ordinance No. 20-03C “Childcare” 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 Belden and seconded by Council Member Kalbach that the Ordinance entitled Ordinance No. 20-03C "Childcare" 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.

Moved by Belden, seconded by Askren to approve Resolution No. 20-27C "A Resolution Accepting the Official Financial Report of the City for City Streets and Parking for the Fiscal Year 2020 and Directing the Clerk to File the Report with the Iowa Department of Transportation (Road Use)".

Roll Call: All Ayes

Moved by Belden, seconded by Kalbach to approve Resolution No. 20-26C "Resolution Approving the Iowa Statewide Transportation Alternatives Application."

Roll Call: All Ayes

Moved by Renslow, seconded by Belden to approve Resolution No. 20-28C "Resolution Setting The Date (September 28, 2020 at 5:30 pm at City Hall) For Public Hearing On A Proposal To Enter Into A Taxable General Obligation Annual Appropriation Corporate Purpose And Refunding Loan Agreement And To Borrow Money Thereunder In A Principal Amount Not To Exceed \$5,950,000"

Roll Call: All Ayes

Moved by Renslow, seconded by Belden to approve the Legal Services Agreement with Dorsey & Whitney for legal services related to Taxable General Obligation Annual Appropriation Corporate Purpose and Refunding Loan Agreement not to exceed \$32,500.00.

Roll Call: All Ayes

Moved by Renslow, seconded by Glass to approve Pay Estimate No. 10 to Concrete Technologies, Inc. for the amount of \$363,763.49 for the All Saints Addition Project.

Roll Call: All Ayes

Moved by Belden, seconded by Glass to approve the contract with MidAmerican Energy for the installation of gas mains for the All Saints Addition Project (\$95,766.37).

Roll Call: All Ayes

The Stuart Municipal Utility Board approved the bid for the Electrical Distribution for the All Saints Addition Project in the amount of \$92,397.00 to The Hydaker-Wheatlake Company during their regular meeting of 09/10/2020.

Moved by Belden, seconded by Glass to approve the bid for the Electrical Distribution for the All Saints Addition Project in the amount of \$92,397.00 to The Hydaker-Wheatlake Company.

Roll Call: All Ayes

Economic Development Director / Assistant City Administrator Kristen Renslow made a presentation to the Council regarding the TIF Proposal from Doe A Deer.

Moved by Belden, seconded by Kalbach to approve the TIF proposal as presented by Kristen Renslow for Doe A Deer and to refer the proposal to City Bond Attorney John Danos with Dorsey and Whitney for review.

Roll Call: All Ayes

Kristen Renslow made a presentation to the Council regarding the TIF Proposal from a developer for Hotel Stuart for the restoration of the building.

Moved by Belden, seconded by Kalbach to decline the TIF Proposal as presented by Kristen Renslow for the Hotel Stuart.

Roll Call: All Ayes

Kristen Renslow made a presentation to the Council regarding the TIF Proposal from Kenneth R. Hunt for the building located at 117 NE 2<sup>nd</sup> St for repairs to the building.

Moved by Kalbach, seconded by Belden to decline the TIF Proposal as presented by Kristen Renslow for the building located at 117 NE 2<sup>nd</sup> St.

Roll Call: All Ayes

The Council discussed the Code of Ordinances and the parking of vehicles.

The Council decided that no changes will be made to the Code of Ordinances at this time regarding the parking of vehicles.

Police Chief Reha discussed with the Council the City Code of Ordinances related to UTVs and ATVs.

No action was taken on the item related to UTVs and ATVs.

Police Chief Reha presented updates to the Council regarding the Police Department and informed the Council that he is still working on the vehicle purchases.

Mayor Cook appointed Eileen Wilson and RaeDean Martin to the Planning and Zoning Commission to fill two vacant spots on the commission (Eileen Wilson term ending 01/2022 and RaeDean Martin term ending 01/2024).

Moved by Renslow, seconded by Belden to approve Mayor Cook's appointments of Eileen Wilson and RaeDean Martin to the Planning & Zoning Commission to fill two vacant spots on the commission (Eileen Wilson term ending 01/2022 and RaeDean Martin term ending 01/2024).

Roll Call: All Ayes

Adjournment at 8:25 pm

Minutes submitted by Deputy Clerk Morgan

## EXPENDITURES APPROVED BY THE CITY COUNCIL 09/14/2020

CHECK #	VENDOR	PURPOSE	AMOUNT	DEPARTMENT
59158 - 59182	SALARIES	PAYROLL 08/14/2020	\$22,860.92	ALL DEPARTMENTS
59183	PAUL SHELDAHL	CONTRACT LABOR 08/08-08/11-08/12-08/15	\$240.50	STREET
59184	FARMERS ELECTRIC COOP INC	QUAIL RUN STREET LIGHTS	\$29.30	GENERAL GOVERNMENT
59185	IPERS	RETIREMENT JULY 2020	\$14,536.59	ALL DEPARTMENTS
59186	MEDIACOM	MONTHLY TELEPHONE SERVICE FOR LIBRARY	\$78.22	LIBRARY
59187	TREASURER STATE OF IOWA	STATE WITHHOLDING JULY 2020	\$3,876.00	ALL DEPARTMENTS
59188	CENTURYLINK	MONTHLY TELEPHONE SERVICE FOR CITY HALL	\$301.41	GENERAL GOVERNMENT
59188	CENTURYLINK	MONTHLY TELEPHONE SERVICE FOR POLICE	\$151.72	POLICE
59188	CENTURYLINK	MONTHLY TELEPHONE SERVICE FOR STREET SHED	\$69.49	STREET
59188	CENTURYLINK	MONTHLY TELEPHONE SERVICE FOR SEWER	\$123.70	SEWER
59189	FEH BILLING SERVICE	FIRE BILLING SERVICE JULY 2020	\$183.00	FIRE
59190	FIRST CLASS CREDIT UNION	PAYROLL SAVINGS 08/14/2020	\$200.00	ROAD USE
59191	KUM & GO	FUEL FOR RESCUE	\$429.05	RESCUE
59192	MENARDS	SUPPLIES FOR STREET DEPARTMENT / FRIDGE FOR RESCUE	\$159.70	STREET / RESCUE
59194	EFTPS	FEDERAL PAYROLL TAXES 08/14/2020	\$7,605.89	ALL DEPARTMENTS
59195	MMIT / BUSINESS SOLUTIONS GROUP	COPIER LEASE / OVERAGE CHARGE FOR POLICE DEPARTMENT	\$180.33	POLICE
59196	GUTHRIE COUNTY RURAL ELECTRIC COOP	WAMBOLD ADDITION STREET LIGHTS 07/01/2020 - 08/01/2020	\$69.17	GENERAL GOVERNMENT
59196	GUTHRIE COUNTY RURAL ELECTRIC COOP	WAMBOLD ADDITION SEWER LIFT STATION 07/01/2020 - 08/01/2021	\$26.27	SEWER
59197	AMAZON	COVID-19 RELATED SUPPLIES FOR LIBRARY (HAND SANITIZER, DISPOSABLE GLOVES)	\$79.93	LIBRARY
59198	IOWA LEAGUE OF CITIES	2020 ANNUAL CONFERENCE - KRISTEN RENSLOW	\$50.00	GENERAL GOVERNMENT
59199	OVERDRIVE, INC.	FY 2021 BRIDGES E-BOOK CONTENT FEE	\$534.64	LIBRARY
59200	STATE LIBRARY OF IOWA	FY 2021 BRIDGES E-BOOK PLATFORM FEES	\$62.00	LIBRARY
59201	STUART TRUB VALVE	OFFICE SUPPLIES FOR LIBRARY	\$29.54	LIBRARY
59202	OFFICE OF AUDITOR OF STATE	FY 2018 - 2019 AUDIT FILING FEE	\$625.00	GEN GOVT / SEWER
59203	VERIZON WIRELESS	MONTHLY CBL PHONE SERVICE FOR STREET, POLICE, SEWER	\$396.05	STREET / POLICE / SEWER
59204 - 59230	SALARIES	PAYROLL 08/28/2020	\$22,242.05	ALL DEPARTMENTS
59231	CENTURYLINK	MONTHLY TELEPHONE SERVICE FOR FIRE / RESCUE	\$126.09	FIRE / RESCUE
59231	CENTURYLINK	MONTHLY TELEPHONE SERVICE FOR POOL	\$38.37	POOL
59232	VERIZON WIRELESS	MONTHLY CELL PHONE SERVICE FOR RESCUE	\$104.64	RESCUE
59233	PAUL SHELDAHL	CONTRACT LABOR 08/22-08/29	\$111.00	STREETS
59234	FIRST CLASS CREDIT UNION	PAYROLL SAVINGS AUG 28 2020	\$200.00	ROAD USE
59235	EFTPS	FEDERAL PAYROLL TAXES 08/28/2020	\$7,321.25	ALL DEPARTMENTS
59236	DE LAGE LANDEN	COPIER LEASE FOR LIBRARY	\$193.00	LIBRARY
59237	LASER RESOURCES INTERNATIONAL	COPIER SERVICE FOR LIBRARY	\$13.55	LIBRARY
59238	I P E R S	RETIREMENT AUGUST 2020	\$9,960.75	ALL DEPARTMENTS
59239	KUM & GO	FUEL FOR TWO MONTHS	\$1,684.57	POLICE
59240	MIDAMERICAN ENERGY	MONTHLY SERVICE	\$12.13	FIRE/RESCUE
59240	MIDAMERICAN ENERGY	MONTHLY SERVICE	\$12.13	STREETS
59240	MIDAMERICAN ENERGY	MONTHLY SERVICE	\$12.13	POOL
59240	MIDAMERICAN ENERGY	MONTHLY SERVICE	\$14.98	LIB. POLICE GEN GOVT
59241	TREASURER STATE OF IOWA	STATE WITHHOLDING AUGUST 2020	\$2,765.00	ALL DEPARTMENTS
59242 -59262	SALARIES	PAYROLL SEPTEMBER 11 2020	\$20,542.51	ALL DEPARTMENTS
59263	PAUL SHELDAHL	CONTRACT LABOR SEPT 12 2020	\$111.00	STREETS
59264	PERRY'S WINDOW SERVICE	WINDOW CLEANING CITY HALL BUILDING SEPTEMBER 2020	\$300.00	GENERAL GOVERNMENT
59265	ADAIR COUNTY SANITARY LANDFILL	MONTHLY LANDFILL FEES	\$3,245.60	SANITATION
59265	ADAIR COUNTY SANITARY LANDFILL	CENSUS PER CAPITA	\$5,768.00	SANITATION
59266	AG SOURCE LABORATORIES	SEWER TESTING	\$184.50	SEWER
59266	AG SOURCE LABORATORIES	SEWER TESTING	\$342.00	SEWER
59267	AGRILAND FS	DIESEL FUEL FOR STREET DEPARTMENT	\$693.18	STREET
59268	AVEY SANITATION	MONTHLY GARBAGE COLLECTION SERVICE AUGUST 2020	\$2,447.50	SANITATION
59269	BARBARA BOSS	CLEANING CITY HALL, LIBRARY, PARKS AUGUST 2020	\$702.11	GENERAL GOVERNMENT
59270	BATTERIES + BULBS	SCHOOL ZONE LIGHTS	\$115.90	STREET
59271	BOUNDTREE MEDICAL	MEDICAL SUPPLIES	\$795.43	RESCUE
59271	BOUNDTREE MEDICAL	MEDICAL SUPPLIES	\$392.00	RESCUE
59271	BOUNDTREE MEDICAL	MEDICAL SUPPLIES	\$194.90	RESCUE
59272	CONCRETE TECHNOLOGIES INC	ALL SAINTS ADDITION PAY ESTIMATE NO. 10	\$363,763.49	GENERAL GOVERNMENT
59273	DANKO EMERGENCY EQUIPMENT	AIR PACK SERVICING	\$1,023.75	FIRE
59274	DCH FAMILY MEDICINE PANORA	DANIEL IRVING PHYSICAL	\$220.00	POLICE
59275	DGR ENGINEERING	ALL SAINTS ADDITION ELECTRICAL ENGINEERING	\$5,810.00	GENERAL GOVERNMENT
59276	ED LEEDOM	CODE ENFORCEMENT AUGUST 2020	\$550.00	GENERAL GOVERNMENT
59277	ESTATE OF PATRICIA M GARRETT	REFUND CEMETERY LOT	\$100.00	CEMETERY
59278	FALLER, KINCHELOE, & CO, PLC	FY 2019-2020 AUDIT PROGRESS	\$4,500.00	GEN GOVT / SEWER
59279	FELD FIRE	BUNKER GEAR	\$2,200.00	FIRE
59279	FELD FIRE	FIRE EXTINGUISHERS FOR FIRE DEPARTMENT	\$240.00	FIRE
59280	FLETCHER REINHARDT COMPANY	ALL SAINTS ADDITION STREET LIGHT WIRE	\$588.50	GENERAL GOVERNMENT
59281	GALLS	DANIEL IRVING UNIFORMS	\$142.97	POLICE
59282	GUS AUTOMOTIVE INC	2017 FORD INTERCEPTOR OIL CHANGE	\$46.32	POLICE
59282	GUS AUTOMOTIVE INC	2017 FORD INTERCEPTOR BRAKE REPLACEMENT	\$127.20	POLICE
59283	HAWKEYE COMMUNITY COLLEGE	DANIEL IRVING ACADEMY	\$4,995.00	POLICE
59284	HOMETOWN FOODS	SUPPLIES	\$46.63	GEN GOVT / STREET / SEWER
59284	HOMETOWN FOODS	SUPPLIES	\$20.97	PARKS/CITY HALL
59285	IOWA DEPT OF TRANSPORTATION	OIL DIESEL ENGINE	\$332.20	FIRE
59286	IOWA ONE CALL	LOCATION OF SERVICES	\$59.90	SEWER
59287	IOWA PUMP WORKS	PUMP WORK	\$560.00	SEWER
59287	IOWA PUMP WORKS	PUMP REBUILD	\$7,957.83	SEWER
59288	JACOBSEN INC	STORM CAP FOR WAMBOLD ADDITION	\$60.90	STREET



59289	KINZIE SERVICE	NEW TIRES FOR 2013 CHEVY TAHOE	\$612.00	POLICE
59289	KINZIE SERVICE	VACTRON TIRE REPAIR	\$18.00	STREET
59290	LANDUS COOPERATIVE	WEED KILLER	\$206.90	STREET
59291	M&M SALES COMPANY	PRINTER SERVICE FOR CITY HALL	\$155.80	GENERAL GOVERNMENT
59291	M&M SALES COMPANY	COPIER SERVICE FOR CITY HALL	\$51.62	GENERAL GOVERNMENT
59292	MARTINS FLAG COMPANY	NEW US FLAGS & IOWA FLAGS	\$389.23	GENERAL GOVERNMENT
59293	MATHESON TRIGAS INC	OXYGEN	\$28.29	RESCUE
59294	MIDWEST ALARM SERVICES	FIRE INSPECTION FOR CITY HALL BUILDING	\$635.04	GENERAL GOVERNMENT
59294	MIDWEST ALARM SERVICES	FIRE INSPECTION FOR FIRE / EMS BUILDING	\$53.04	RESCUE
59295	MIDWEST PARTNERSHIP	CONTRIBUTION FY 2020-2021	\$1,648.00	GENERAL GOVERNMENT
59296	MOBOTREX	LED 12" CONNECTOR SCHOOL SIGNS	\$210.00	STREETS
59297	MULCH MART LLC	MULCH FOR NEW PLAYGROUND EQUIPMENT / GCCF GRANT	\$2,187.00	PARKS
59298	MUNICIPAL SUPPLY	STORM & SANITARY SEWER SUPPLIES	\$227.80	SEWER
59299	OFFICE DEPOT	OFFICE SUPPLIES FOR CITY HALL	\$42.17	GENERAL GOVERNMENT
59299	OFFICE DEPOT	OFFICE SUPPLIES FOR CITY HALL	\$13.26	GENERAL GOVERNMENT
59299	OFFICE DEPOT	OFFICE SUPPLIES FOR CITY HALL	\$98.27	GENERAL GOVERNMENT
59299	OFFICE DEPOT	OFFICE SUPPLIES FOR CITY HALL	\$21.17	GENERAL GOVERNMENT
59299	OFFICE DEPOT	KEYBOARD / MOUSE COMBO FOR CITY HALL	\$21.24	GENERAL GOVERNMENT
59299	OFFICE DEPOT	3 ALUMINUM CLIPBOARDS	\$89.97	FIRE
59299	OFFICE DEPOT	OFFICE SUPPLIES	\$50.95	GENERAL GOVERNMENT
59299	OFFICE DEPOT	OFFICE SUPPLIES FOR CITY HALL	\$9.34	GENERAL GOVERNMENT
59300	POOL EQUIP, LLC	SAFETY PAD FOR POOL	\$6,416.24	POOL
59301	R&D SERVICE UNLIMITED LLC	FUEL FOR STREET DEPARTMENT	\$206.19	STREET
59302	DAVID REHA	REIMBURSE FOR SEARCH WARRANT PPE	\$90.22	POLICE
59303	RICHTER & SONS TOWING	TOWING FIRE UNIT 4 TO DES MOINES	\$397.58	FIRE
59304	S & L WATER	WATER	\$51.00	GENERAL GOVERNMENT
59305	SCHILDBERG CONSTRUCTION COMPANY	ROCK / ROCK FOR TRAVELER'S PARK	\$1,429.65	ROAD USE / PARKS
59306	SCHWINGER LAWN SERVICE	CONTRACT MOWING CEMETERY AUGUST 2020	\$3,360.17	CEMETERY
59307	SHIRT SHACK WCV	UNIFORM SHIRTS FOR RESCUE	\$210.00	RESCUE
59308	SOUTHWEST IOWA PEST CONTROL	MONTHLY PEST CONTROL SERVICE FOR POLICE	\$43.00	POLICE
59308	SOUTHWEST IOWA PEST CONTROL	PEST CONTROL FOR CITY HALL & DEPOT	\$86.00	GENERAL GOVERNMENT
59308	SOUTHWEST IOWA PEST CONTROL	PEST CONTROL FOR POLICE DEPARTMENT	\$43.00	POLICE
59309	STIVERS FORD	2006 FORD AMBULANCE REPAIRS	\$882.14	RESCUE
59310	STUART HERALD	PUBLICATION AUG	\$315.32	GENERAL GOVERNMENT
59311	STUART TRUE VALUE	SUPPLIES FOR FIRE DEPARTMENT	\$36.28	FIRE
59312	TAPCO	NEW LED STOP SIGN (OLD DESTROYED BY CAR)	\$1,651.13	STREET
59313	TOYNE	HOSE BED & VALVE	\$1,314.78	FIRE
59314	VAN WERT INC	ALL SAINTS ADDITION METERS	\$2,177.40	GENERAL GOVERNMENT
59315	VEENSTRA & KIMM INC	2020 SANITARY SEWER SYSTEM REPAIRS	\$1,852.85	GENERAL GOVERNMENT
59315	VEENSTRA & KIMM INC	BUILDING PERMIT FEES JULY 2020	\$2,460.80	GENERAL GOVERNMENT
59316	WALLACE AUTO SUPPLY	TRIMMER HEAD	\$36.98	STREETS
59316	WALLACE AUTO SUPPLY	SUPPLIES	\$228.62	FIRE
59316	WALLACE AUTO SUPPLY	SUPPLIES / PARTS	\$180.37	STREET
59317	WESCO DISTRIBUTION INC	ALL SAINTS ADDITION HIGH VOLTAGE OKONITE WIRE	\$13,084.80	GENERAL GOVERNMENT
59318	WILD, BAXTER, & SAND, P.C.	GENERAL ATTORNEY FEES	\$2,297.80	GENERAL GOVERNMENT
59318	WILD, BAXTER, & SAND, P.C.	ATTORNEY FEES FOR SPECIAL PROJECTS	\$1,758.75	GENERAL GOVERNMENT
59318	WILD, BAXTER, & SAND, P.C.	ATTORNEY FEES FOR POLICE DEPARTMENT	\$115.75	POLICE
			TOTAL	\$574,386.26

CITY

EXPENDITURES MONTH OF AUGUST 2020

GENERAL	\$140,452.84
ROAD USE TAX	\$9,919.55
EMPLOYEE BENEFITS	\$15,285.53
ECONOMICAL DEVELOPMENT	\$0.00
FIRE / RESCUE FUND	\$0.00
DEBT SERVICE FUND	\$0.00
CAPITAL PROJECTS	\$389,140.79
SEWER UTILITY	\$19,587.55
<b>TOTAL</b>	<b>\$574,386.26</b>

CITY

REVENUE MONTH OF AUGUST 2020

GENERAL	\$73,679.14
EMERGENCY	\$5.71
ROAD USE	\$17,438.48
I JOB FUND	\$0.00
EMPLOYEE BENEFIT	\$83.12
LIBRARY TRUST	\$0.00
FIRE/RESCUE TRUST	\$0.00
DEBT SERVICE	\$52.31
ECONOMIC DEV.	\$4,035.54
SPECIAL ASSESSMENT	\$2.57
CAPITAL PROJECT (1)	\$13,138.13
CAPITAL PROJECT (2)	\$1.49
CEMETERY PERPETUAL	\$232.62
SEWER	\$34,318.21