

05/10/2021

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 Askren (over the phone), Kalbach, Belden, Glass, and Renslow. Also present were City Administrator Ashour, Deputy Clerk Morgan, Public Works Director Jim Henderson, Kory Guisinger, Ryan Morrison, Norma Thurman, Forrest Aldrich, John Gulbranson (online), Lisa Sherman (online), Police Chief Reha, Police Officer Guisinger, Police Officer Martinson, Police Officer Irving, Mark Reinders, Kevin Guisinger, Coltrane Carlson (online), Alan Bovee (online), and Sean Bovinett (online).

Moved by Askren to remove Councilmember Belden's letter from the minutes of 04/12/2021.

There was no second to the motion.

Motion not carried.

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

Roll Call: All Ayes

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

- A. Approval of minutes of 04/12/2021
- B. Approval of financial statement as of 04/30/2021
- C. Approval of bills as presented

Roll Call: All Ayes

Moved by Renslow, seconded by Belden to approve Pay Estimate No. 14 (Final) to Concrete Technologies, Inc. for the amount of \$2,508.00 for the All Saints Addition Project.

Roll Call: All Ayes

Agenda Item No. 4(B) "All Saints Addition Certificate of Completion" was tabled.

Council Member Renslow introduced an Ordinance entitled ORDINANCE NO. 21-04C "AN ORDINANCE TO AMEND SECTION 69.07 OF THE STUART MUNICIPAL CODE TO PROHIBIT PARKING ON CITY ACCESS EASEMENTS"

It was moved by Council Member Renslow and seconded by Council Member Belden 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, Renslow

Nays: Askren, Glass

Absent: None

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

Council Member Kalbach introduced an Ordinance entitled ORDINANCE NO. 21-03C "AN ORDINANCE TO AMEND SECTION 50.03 OF THE STUART MUNICIPAL CODE TO INCLUDE THE VIOLATION OF RESTRICTIVE COVENANTS ON PLATTED PROPERTY WITHIN THE CITY AS DEFINED NUISANCES SUBJECT TO MUNICIPAL ENFORCEMENT"

It was moved by Council Member Kalbach and seconded by Council Member Belden 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 Renslow and seconded by Council Member Kalbach 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 Belden and seconded by Council Member Renslow that the Ordinance entitled ORDINANCE NO. 21-03C "AN ORDINANCE TO AMEND SECTION 50.03 OF THE STUART MUNICIPAL CODE TO INCLUDE THE VIOLATION OF RESTRICTIVE COVENANTS ON PLATTED PROPERTY WITHIN THE CITY AS DEFINED NUISANCES SUBJECT TO MUNICIPAL ENFORCEMENT" 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.

Bob Cook, resident of Stuart, made a presentation to the Council regarding scheduling a town clean up for June 11 & 12, 2021.

Moved by Belden, seconded by Kalbach to approve June 11 & 12, 2021 for the Town Clean Up as presented by Bob Cook, resident of Stuart.

Roll Call: All Ayes

Mayor Cook opened the Public Hearing on the City Budget Amendment for Fiscal Year ending June 30, 2021 and Certification Resolution.

There were no written or oral objections.

Mayor Cook declared Public Hearing closed.

Moved by Renslow, seconded by Belden to approve Resolution No. 21-13C "Amending Current City Budget for Fiscal Year Ending June 30, 2021".

Roll Call: All Ayes

Mayor Cook opened the Hearing that was requested by Ryan Morrison, owner of at 512 S. Gaines St. and 420 N Sherman St., to discuss with the Council the nuisance letters received regarding unlicensed and/or inoperable vehicles at 512 S Gaines St. (Nuisance violation number 21-0234) and trenches around 420 N Sherman St (nuisance violation number 21-0239).

Ryan asked for an extension from the Council regarding his nuisance violations due to previous tenant at 512 S Gaines St. moving out and leaving the vehicles behind. Ryan stated that he has a scrapper coming for the vehicles if the previous tenant does not remove the cars from the property. Ryan also asked for an extension for 420 N Sherman St. for the trenches due to the trenches being dug out for foundation work and repair.

Moved by Belden, seconded by Kalbach to approve an extension of 30 days for nuisance violation number 21-0234 for 512 S Gaines St. and an extension of 60 days for nuisance violation number 21-0239 for 420 N Sherman St.

Roll Call: All Ayes

Craig Russell, WCV Troop 167 Scoutmaster, made a presentation to the Council as follows:

To: City of Stuart City Council

Re: Troop 167 American Flag Fundraiser

The WCV Troop 167 will be restarting our American Flag Fundraiser project as we have done in the years past. This fundraiser has Scouts selling a subscription for a nominal fee that will last through the end of the year. The subscription will provide a service to place an American Flag during specific holidays for a fee.

As part of this, we would like to partner with the city and be able to place American Flags on City property, such as Lawbaugh City Park, across from city hall, or other properties deemed more appropriate if allowed. We will place a 24" rered into the ground with a 6' flag pole with flag.

The fundraiser helps to teach Scouts important parts of Scouting, such as:

Trustworthy – Scouts agree to perform a service for customers as agreed

Thrifty – Scouts learn to pay their own pay and the value of a dollar

Citizenship – Scouts learn how to display the American Flag and honor it

Funds raised will help Scouts offset the costs of scouting such as Summer Camp, High Adventures, Patrol Campout fees and help to provide funds to repair our Scout Trailer and buy more gear as we have been growing fast!

Thank you for your consideration in the manner.

Sincerely

Craig Russell

WCV Troop 167 Scoutmaster

Moved by Askren, seconded by Belden to approve Craig Russell, WCV Troop 167 Scoutmaster's presentation as presented regarding the Troop 167 American Flag Fundraiser.

Roll Call: All Ayes

Moved by Renslow, seconded by Belden to approve Resolution No. 21-15C "Resolution Authorizing Economic Development Grant Agreement With The Saints Center L.L.C. And Authorizing Internal Advance For Funding Of Economic Development Grant Thereunder"

Roll Call: All Ayes

Moved by Askren, seconded by Kalbach to approve hiring Outdoor Concepts for the amount of \$420.00 to maintain the landscaping for the Downtown Pocket Park and the "STUART" Interstate welcome sign for spring and summer 2021.

Roll Call: All Ayes

Moved by Renslow, seconded by Glass to approve Resolution No. 21-14C "Resolution Setting Time (May 27, 2021 at 11:00 a.m.) For Consultation Hearing On The Intent Of City Of Stuart To Annex Certain Property As Requested By All Saints Catholic Church Of The Catholic Diocese Of Des Moines"

Roll Call: All Ayes

Moved by Renslow, seconded by Glass to approve changing the pick-up location for garbage pick-up from the alley to the street for all residential customers.

Roll Call: All Ayes

Police Chief Reha updated the Council on Police Department activities.

City Administrator Ashour informed the Council that the position opening for the vacant Economic Development Director position has been posted on Indeed.com and that 4 applications have been received as of today (05/10/2021).

The Council discussed advertising the position locally and to post the opening on more job searching sites and to form a hiring committee for the hiring of the Economic Development Director Position.

Moved by Belden, seconded by Renslow to expand the job posting for Economic Development Director to be advertised locally, posted on more job searching sites, and to form a hiring committee for the hiring of the position to consist of 2 Council Members (Bryan Belden & Kristina Renslow), City Administrator Ashour, and 2 members of SEED (Stuart Enterprise for Economic Development).

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

Motion Carried

Councilmember Belden left the meeting at 7:20pm.

Adjournment at 7:30pm

Minutes submitted by Deputy Clerk Morgan

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Dick Cook, Mayor

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Ashraf Ashour, City Administrator

## EXPENDITURES APPROVED BY THE CITY COUNCIL 05/10/2021

CHECK #	VENDOR	PURPOSE	AMOUNT	DEPARTMENT
60294	CENTURYLINK	MONTHLY TELEPHONE SERVICE FOR CITY HALL	\$299.91	GENERAL GOVERNMENT
60294	CENTURYLINK	MONTHLY TELEPHONE SERVICE FOR STREET DEPARTMENT	\$73.74	STREET
94	CENTURYLINK	MONTHLY TELEPHONE SERVICE FOR POLICE	\$164.42	POLICE
4	CENTURYLINK	MONTHLY TELEPHONE SERVICE FOR SEWER	\$132.74	SEWER
60295	FARMERS REC	QUAIL RUN STREET LIGHTS 02/28/2021 - 03/31/2021	\$27.80	GENERAL GOVERNMENT
60296	GUTHRIE COUNTY REC	WAMBOLD ADDITION SEWER LIFT STATION 03/01/2021 - 04/01/2021	\$65.47	SEWER
60296	GUTHRIE COUNTY REC	WAMBOLD ADDITION STREET LIGHTS 03/01/2021 - 04/01/2021	\$83.18	GENERAL GOVERNMENT
60297	MEDIACOM	MONTHLY TELEPHONE SERVICE FOR LIBRARY	\$79.40	LIBRARY
60298	FEH BILLING SERVICE	FIRE BILLING SERVICE APRIL 2021	\$50.50	FIRE
60299	KUM & GO	FUEL FOR RESCUE	\$522.16	RESCUE
60300	KUM & GO	FUEL FOR POLICE	\$1,038.22	POLICE
60301-60323	SALARIES	PAYROLL 4/23/2021	\$22,992.95	ALL DEPARTMENTS
60324	HOMETOWN FOODS	SUPPLIES FOR LIBRARY	\$5.36	LIBRARY
60325	NEXUS 6	WEBSITE FOR LIBRARY	\$50.00	LIBRARY
60326	PAUL SHELD AHL	CONTRACT LABOR 4/17/2021 & 4/24/2021	\$111.00	GENERAL GOVERNMENT
60327	TLS (THE LIBRARY STORE)	SUPPLIES FOR LIBRARY	\$96.26	LIBRARY
60328	CENTURYLINK	MONTHLY TELEPHONE SERVICE FOR AQUATIC CENTER	\$41.87	POOL
60329	EFTPS	FEDERAL PAYROLL TAXES 4/23/2021	\$7,589.39	ALL DEPARTMENTS
60330	IOWA DEPARTMENT OF INSPECTIONS/APPEALS	FOOD SERVICE LICENSE 2021 FOR AQUATIC CENTER	\$150.00	POOL
60331	FIRST CLASS CREDIT UNION	PAYROLL SAVINGS 04/23/2021	\$200.00	ROAD USE
60332	MMIT / BUSINESS SOLUTIONS GROUP	COPIER LEASE / OVERAGE CHARGE FOR POLICE	\$47.31	POLICE
60333	VERIZON WIRELESS	MONTHLY CELL PHONE FOR STREET, POLICE, SEWER, LIBRARY	\$726.64	STREET / POLICE / SEWER / LIBRARY
60334	SALARIES	REISSUE PAYROLL CHECK # 60319	\$180.38	RESCUE
60335	DE LAGE LANDEN	COPIER LEASE FOR LIBRARY	\$117.33	LIBRARY
60336	LASER RESOURCES INTERNATIONAL	COPIER SERVICE FOR LIBRARY	\$87.79	LIBRARY
60337	NEXUS 6	WEBSITE FOR LIBRARY	\$50.00	LIBRARY
60338	CASEY'S GENERAL STORE, INC	FUEL FOR STREET DEPARTMENT	\$46.29	STREET
60339	COON VALLEY TELEPHONE ASSN	MONTHLY INTERNET SERVICE FOR POOL	\$64.95	POOL
60339	COON VALLEY TELEPHONE ASSN	MONTHLY INTERNET SERVICE FOR POLICE	\$64.95	POLICE
60340	MIDAMERICAN ENERGY	MONTHLY GAS SERVICE FOR POOL	\$12.13	POOL
60340	MIDAMERICAN ENERGY	MONTHLY GAS SERVICE FOR FIRE / RESCUE	\$152.13	FIRE / RESCUE
60340	MIDAMERICAN ENERGY	MONTHLY GAS SERVICE FOR STREET DEPARTMENT	\$56.02	STREET
60340	MIDAMERICAN ENERGY	MONTHLY GAS SERVICE FOR CITY HALL / LIBRARY / POLICE	\$188.46	GEN GOVT / POLICE
1	MMIT / BUSINESS SOLUTIONS GROUP	COPIER LEASE / OVERAGE CHARGE FOR POLICE	\$119.05	POLICE
2 - 60364	SALARIES	PAYROLL MAY 07 2021	\$20,009.98	ALL DEPARTMENTS
60365	AFLAC INSURANCE	INSURANCE APRIL 2021	\$451.82	GEN GOVT / LIBRARY / ROAD USE
60366	EFTPS	FEDERAL PAYROLL TAXES 05/07/2021	\$6,413.77	ALL DEPARTMENTS
60367	FIRST CLASS CREDIT UNION	PAYROLL SAVINGS 05/07/2021	\$200.00	ROAD USE
60368	PERS	RETIREMENT APRIL 2021	\$9,446.07	ALL DEPARTMENTS
60369	LIBERTY NATIONAL	LIFE INSURANCE APRIL 2021	\$187.94	POLICE
60370	LINECO INSURANCE	HEALTH INSURANCE JUNE 2021	\$16,041.06	ALL DEPARTMENTS
60371	PAUL SHELD AHL	CONTRACT LABOR 5/1/2021 & 5/8/2021	\$111.00	GENERAL GOVERNMENT
60372	SYMETRA LIFE INSURANCE	LIFE / DISABILITY INSURANCE MAY 2021	\$687.50	ALL DEPARTMENTS
60373	TREASURER STATE OF IOWA	STATE WITHHOLDING APRIL 2021	\$2,695.00	ALL DEPARTMENTS
60374	ADAIR COUNTY LANDFILL	MONTHLY LANDFILL FEES	\$4,080.80	SANITATION
60375	AG SOURCE LABORATORIES	SEWER TESTING	\$198.00	SEWER
60375	AG SOURCE LABORATORIES	SEWER TESTING	\$184.50	SEWER
60375	AG SOURCE LABORATORIES	SEWER TESTING	\$184.50	SEWER
60375	AG SOURCE LABORATORIES	SEWER TESTING	\$184.50	SEWER
60376	AUDUBON COUNTY SHERIFF'S OFFICE	DIGITAL FORENSICS EXAM	\$100.00	POLICE
60377	AVEY SANITATION	MONTHLY GARBAGE COLLECTION SERVICE APRIL 2021	\$2,574.50	SANITATION
60378	BARCO MUNICIPAL PRODUCTS	COIL SPRING SHORT FOR QFV SIGN STAND	\$39.73	STREET
60379	CAPITAL CITY EQUIPMENT CO.	BOBCAT PARTS	\$6.73	STREET
60380	CLIVE POWER EQUIPMENT	EQUIPMENT REPAIR	\$198.63	STREET
60381	COUNTRYSIDE LAWN SOLUTIONS LLC	CONTRACT MOWING APRIL 2021	\$3,312.50	CEMETERY
60381	COUNTRYSIDE LAWN SOLUTIONS LLC	CONTRACT MOWING MAY 2021	\$3,312.50	CEMETERY
60382	DAN'S OVERHEAD DOORS	REPAIR NORTH DOOR FOR FIRE DEPT	\$596.32	FIRE / RESCUE
60382	DAN'S OVERHEAD DOORS	SERVICE/ADJUST OVERHEAD DOOR FIRE DEPARTMENT	\$374.77	FIRE / RESCUE
60383	DES MOINES STAMP MANUFACTURING CO	NOTARY STAMP FOR OFFICER IRVING	\$32.40	POLICE
60384	FELD FIRE	DRIP TORCH IGNITOR ASSEMBLY, GLOVE KEEPER	\$91.28	FIRE
60386	GRIMES ASPHALT & PAVING CORP	COLD MIX	\$835.12	ROAD USE
60387	GUTHRIE COUNTY ABSTRACT	ABSTRACT FEE FOR PROJECT RESTORE FOUNDATION (SAINTS CENTER)	\$346.00	GENERAL GOVERNMENT
60388	HOMETOWN FOODS	SUPPLIES FOR CITY HALL / SEWER / PARK	\$88.87	GENERAL GOVT / SEWER / PARKS
60389	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	DUES 01/01/2021 - 12/31/2021	\$190.00	POLICE
1	IOWA DEPARTMENT OF NATURAL RESOURCES	WASTEWATER CERTIFICATION RENEWAL HENDERSON / GUISSINGER	\$120.00	SEWER
1	IOWA DEPARTMENT OF TRANSPORTATION	SIGN TUBING	\$599.16	STREET
60392	IOWA ONE CALL	LOCATION OF SERVICES	\$22.60	SEWER
60393	IAWEA	IAWEA CERTIFICATION RENEWAL	\$30.00	SEWER
60394	KARL CHEVROLET INC	PURCHASE POLICE VEHICLE (2021 CHEVROLET SILVERADO 1500)	\$37,101.05	POLICE
60394	KARL CHEVROLET INC	VEHICLE SERVICE CHARGES	\$149.78	POLICE
60395	K. B. WELDING & REPAIR LLC	LEG REPAIR ON SLIDE AT POOL	\$131.36	POOL
60396	LANDUS COOPERATIVE	WEEDKILLER	\$420.05	STREET

60397	MENARD'S	BUILDING LIGHTING / PUSH MOWER & SUPPLIES	\$434.53	STREET / POOL
60398	MICHAEL MORGAN	REIMBURSE FOR LIVE CAMERA STREAMING SUPPLIES	\$97.38	GENERAL GOVERNMENT
60398	MICHAEL MORGAN	REIMBURSE MILEAGE TO/FROM IMPOA CONFERENCE SPRING 2021	\$49.28	GENERAL GOVERNMENT
60399	MICHAEL TODD & COMPANY, INC	SIGNS	\$357.00	GENERAL GOVERNMENT / PARKS
60400	MOTOROLA SOLUTIONS, INC	2 VEHICLE RADIOS, 1 PORTABLE RADIO	\$12,477.80	POLICE
60401	OFFICE DEPOT	OFFICE SUPPLIES	\$96.01	GENERAL GOVERNMENT
1	OFFICE DEPOT	OFFICE SUPPLIES	\$91.13	GENERAL GOVERNMENT
2	PELGAS	PROPANE FOR SEWER PLANT	\$9.00	SEWER
60403	PETTY CASH	POSTAGE / SUPPLIES	\$92.66	GENERAL GOVERNMENT
60404	R&D SERVICE UNLIMITED, LLC	FUEL FOR SEWER DEPARTMENT	\$74.00	SEWER
60404	R&D SERVICE UNLIMITED, LLC	FUEL FOR STREET DEPARTMENT	\$129.00	STREET
60405	RANGEMASTERS TRAINING CENTER	DUTY AMMUNITION	\$918.00	POLICE
60406	S & C PARTNERS	TIF AGREEMENT	\$26,500.00	GENERAL GOVERNMENT
60407	S & L WATER CO	WATER FOR CITY HALL	\$42.50	GENERAL GOVERNMENT
60408	SARAH STOUFFER	REIMBURSE PRINTING FEES - MAPS FOR CEMETERY	\$103.97	GENERAL GOVERNMENT
60408	SARAH STOUFFER	REIMBURSE MILEAGE TO/FROM IMPOA CONFERENCE SPRING 2021	\$49.28	GENERAL GOVERNMENT
60409	SCHILDBERG CONSTRUCTION COMPANY INC.	ROCK	\$1,017.37	ROAD USE
60410	SCHWINGER LAWN SERVICE	ROCK BROOM (REMOVE ROCKS FROM GRASS)	\$925.00	STREET / SEWER / POOL / PARKS
60410	SCHWINGER LAWN SERVICE	CITY HALL FERTILIZER	\$75.00	GENERAL GOVERNMENT
60411	SOUTHWEST IOWA PEST CONTROL	PEST CONTROL CITY HALL AND DEPOT	\$86.00	GENERAL GOVERNMENT, DEPOT
60412	STOREY KENWORTHY / MATT PARROTT	CITY RECEIPT BOOKS	\$329.41	GENERAL GOVERNMENT
60413	STUART ENTERPRISE FOR ECONOMIC DEV.	TIF AGREEMENT	\$55,000.00	GENERAL GOVERNMENT
60414	STUART HERALD	PUBLICATIONS	\$663.45	GEN. GOVERNMENT/POOL/FIRE
60414	STUART HERALD	RENEW NEWSPAPER SUBSCRIPTION	\$30.00	POLICE
60415	STUART TRUE VALUE	SUPPLIES FOR POLICE DEPARTMENT	\$25.64	POLICE
60416	STUART VETERINARY CLINIC	BOARD LOOSE CANINE 04/30/2021	\$17.50	ANIMAL CONTROL
60417	UMB BANK N.A.	G. O. PURPOSE & REFUNDING BONDS, SERIES 2012B \$1,255,000.00	\$40,632.50	GENERAL GOVERNMENT
60417	UMB BANK N.A.	G. O. ANNUAL APPROPRIATION REFUNDING BONDS, SERIES 2018 \$3,220,000.00	\$348,722.50	GENERAL GOVERNMENT
60417	UMB BANK N.A.	TAXABLE G. O. ANNUAL APPROPRIATION BONDS, SERIES 2018A \$2,325,000.00	\$77,245.00	GENERAL GOVERNMENT
60417	UMB BANK N.A.	G. O. ANNUAL APPROPRIATION CORPORATE PURPOSE BOND, SERIES 2019A \$3,090,000.00	\$47,045.25	GENERAL GOVERNMENT
60417	UMB BANK N.A.	TAXABLE G. O. ANNUAL APPROPRIATION CORPORATE PURPOSE & REFUNDING BONDS, SERIES 2020A	\$662,161.11	GENERAL GOVERNMENT
60418	UNPLUGGED WIRELESS	RADIO BATTERIES FOR POLICE DEPARTMENT	\$355.00	POLICE
60419	VEENSTRA & KIMM	BUILDING PERMIT FEES MARCH 2021	\$714.00	GENERAL GOVERNMENT
60419	VEENSTRA & KIMM	ENGINEERING SERVICES AG BUSINESS (WHITE POLE ROAD PROJECT)	\$1,951.00	GENERAL GOVERNMENT
60419	VEENSTRA & KIMM	ENGINEERING SERVICES FOR CASEY'S SITE PLAN REVIEW	\$176.00	GENERAL GOVERNMENT
60419	VEENSTRA & KIMM	ENGINEERING SERVICES FOR CASEY'S SITE PLAN REVIEW	\$649.50	GENERAL GOVERNMENT
60419	VEENSTRA & KIMM	ENGINEERING SERVICES FOR CASEY'S STREET IMPROVEMENTS	\$14,675.00	GENERAL GOVERNMENT
9	VEENSTRA & KIMM	ENGINEERING SERVICES FOR SAFE ROUTES TO SCHOOL	\$4,420.00	GENERAL GOVERNMENT
19	VEENSTRA & KIMM	2020 SANITARY SEWER SYSTEM REPAIRS	\$408.50	GENERAL GOVERNMENT
60420	WALLACE AUTO SUPPLY	SUPPLIES/PARTS FOR FIRE	\$19.99	FIRE
60420	WALLACE AUTO SUPPLY	SUPPLIES/ PARTS	\$8,219.95	ROAD USE
60421	WILD, BAXTER, & SAND, P.C.	SPECIAL PROJECT / NUISANCE ABATEMENT ATTORNEY FEES	\$2,147.75	GENERAL GOVERNMENT
60421	WILD, BAXTER, & SAND, P.C.	SPECIAL PROJECT / NUISANCE ABATEMENT ATTORNEY FEES	\$1,433.47	GENERAL GOVERNMENT
60421	WILD, BAXTER, & SAND, P.C.	GENERAL / SPECIAL PROJECT ATTORNEY FEES	\$629.75	GENERAL GOVERNMENT
60421	WILD, BAXTER, & SAND, P.C.	GENERAL / SPECIAL PROJECT ATTORNEY FEES	\$565.35	GENERAL GOVERNMENT
60421	WILD, BAXTER, & SAND, P.C.	ATTORNEY FEES FOR POLICE DEPARTMENT	\$683.10	POLICE
60422	FIRST STATE BANK	ANNUAL FEE FOR SAFE DEPOSIT BOX #1 - 2021	\$20.00	GENERAL GOVERNMENT
60422	FIRST STATE BANK	FIRE TRUCK PAYMENT 2021	\$28,925.00	FIRE
60422	FIRST STATE BANK	ANNUAL APPROPRIATION / DOWNTOWN INFRASTRUCTURE PROJECT	\$722,912.00	GENERAL GOVERNMENT
60422	FIRST STATE BANK	JEROME & CONNIE VITZTHUM TIF AGREEMENT	\$9,000.00	GENERAL GOVERNMENT
			<b>TOTAL</b>	<b>\$2,220,840.22</b>



**CITY**

**EXPENDITURES MONTH OF APRIL 2021**

GENERAL	\$147,696.29
ROAD USE TAX	\$14,882.72
EMPLOYEE BENEFITS	\$20,971.59
ECONOMIC DEVELOPMENT	\$1,942,173.11
FIRE / RESCUE FUND	\$971.09
DEBT SERVICE FUND	\$75,970.25
CAPITAL PROJECTS	\$8,594.75
SEWER UTILITY	\$9,580.42
<b>TOTAL</b>	<b>\$2,220,840.22</b>

CITY

REVENUE MONTH OF APRIL 2021

GENERAL	\$304,348.87
EMERGENCY	\$2,076.75
ROAD USE	\$44,306.61
I JOB FUND	\$0.00
EMPLOYEE BENEFIT	\$35,579.87
LIBRARY TRUST	\$0.00
FIRE/RESCUE TRUST	\$500.00
DEBT SERVICE	\$9,279.50
ECONOMIC DEV.	\$564,045.68
SPECIAL ASSESSMENT	\$2.04
CAPITAL PROJECT (1)	\$1.60
CAPITAL PROJECT (2)	\$1.18
CEMETERY PERPETUAL	\$480.00
SEWER	\$30,837.74