

07/12/2021

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 Kalbach, Belden, and Renslow. Also present were City Administrator Ashour, Billing Clerk Stouffer, Kory Guisinger, Katie Guisinger, Norma Thurman, Logan Mantz, Shane Martinson, Forrest Aldrich, and Mike Dickson.

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 06/14/2021
- B. Approval of financial statement as of 06/30/2021
- C. Approval of bills as presented

Roll Call: All Ayes

The Council reviewed a proposed agreement to buy from property owner Jason Steenhoek of 1404 NE 2nd Street a portion of Lot 17 of Wambold Addition in the City of Stuart, Guthrie County, Iowa generally depicted on Exhibit A attached to the offer as prepared by City Attorney Steve Brick with Brick & Gentry P.C.

Moved by Renslow, seconded by Belden to accept the proposed agreement to buy from property owner Jason Steenhoek of 1404 NE 2nd Street a portion of Lot 17 of Wambold Addition in the City of Stuart, Guthrie County, Iowa generally depicted on Exhibit A attached to the offer as prepared by City Attorney Steve Brick with Brick & Gentry P.C.

Roll Call: All Ayes

It was moved by Council Member Belden and seconded by Council Member Kalbach that the Ordinance entitled Ordinance 21-04C "AN ORDINANCE TO AMEND SECTION 69.07 OF THE STUART MUNICIPAL CODE TO PROHIBIT PARKING ON CITY ACCESS EASEMENTS" 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, Renslow

Nays: None

Absent: Askren, Glass

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

Kristy Lonsdale made a presentation to the Council regarding a rock garden in front of the library.

Moved by Renslow, seconded by Belden to approve the rock garden presented by Kristy Lonsdale and directed her to work with Public Works director Jim Henderson to find a different location other than the library for the rock garden that both of them agree to.

Roll Call: All Ayes

Garbage Pick-up Location was discussed. No decision was made.

Chris Whitaker from Region XII presented the Stuart 2021 Comprehensive Plan to the Council. Whitaker informed the Council that the Comprehensive Plan can be amended as needed in the future.

Moved by Belden, seconded by Renslow to adopt the Stuart 2021 Comprehensive Plan as presented by Chris Whitaker of Region XII with the understanding that the Comprehensive Plan can be amended as needed in the future.

Roll Call: All Ayes

Forrest Aldrich of Veenstra & Kimm presented an update on the Safe Routes to School Project to the Council. The City received a grant that will fund this project.

The Council decided to form a committee of Mayor Cook, Council members Kalbach and Renslow, and Public Works Director Henderson to work with city engineer Forrest Aldrich on the final plan process to decide the best route for the Safe Routes to School Project.

Rescue Director Sean Bovinett made a presentation to the Council regarding the contract to purchase a new ambulance, providing the Council with the additional information they requested at the meeting 06/14/2021.

Moved by Belden, seconded by Kalbach to approve signing a contract to purchase a new ambulance as presented by Rescue Director Sean Bovinett, subject to financial availability.

Roll Call : All Ayes

Mayor Cook opened the Public Hearing on the Gasworks Utility Franchise Fee.

Warren Varley expressed an opinion about whether MidAmerican Energy would consider expanding service to south of the interstate. The City will discuss the issue with MidAmerican Energy Company.

There were no written or oral objections.

Mayor Cook declared Public Hearing closed.

Council Member Kalbach introduced an Ordinance entitled Ordinance No. 21-05C "AN ORDINANCE GRANTING TO MIDAMERICAN ENERGY COMPANY, ITS SUCCESSORS AND ASSIGNS, THE RIGHT AND NON-EXCLUSIVE FRANCHISE TO ACQUIRE, CONSTRUCT, ERECT, MAINTAIN AND OPERATE IN THE CITY OF STUART, IOWA, A NATURAL GAS SYSTEM AND TO FURNISH AND SELL NATURAL GAS TO THE CITY AND ITS INHABITANTS AND AUTHORIZING THE CITY TO COLLECT FRANCHISE FEES FOR A PERIOD OF 25 YEARS."

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: Kalbach, Belden, Renslow

Nays: None

Absent: Askren, Glass

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

Moved by Kalbach, seconded by Belden to approve Resolution No. 21-18C
"RESOLUTION CALLING FOR A PUBLIC REFERENDUM TO AUTHORIZE THE INCREASE OF THE EXISTING LOCAL HOTEL AND MOTEL TAX IN THE CITY OF STUART, COUNTIES OF ADAIR AND GUTHRIE, IOWA FROM THE CURRENT RATE OF FIVE (5%) PERCENT TO SEVEN (7%) PERCENT."

Roll Call: All Ayes

City Engineer Forrest Aldrich made a presentation to the Council regarding the status of work done at the All Saints Addition.

Moved by Renslow, seconded by Kalbach to approve partial payment no. 15 (partial retainage reimbursement) for the amount of \$61,263.51, retaining \$10,000.00 for final cleanup, to Concrete Technologies, Inc. as recommended by city engineer Forrest Aldrich.

Roll Call: All Ayes

City Engineer Forrest Aldrich made a presentation to the Council regarding the status of the 2020 Sanitary Sewer System Improvement Project.

Moved by Belden, seconded by Renslow to accept the certificate of completion for the 2020 Sanitary Sewer System Improvement Project and to approve payment no. 5 (final) for the amount of \$17,959.61 to Hydro-Klean LLC, with the remaining \$12,762.70 to follow 31 days later as recommended by city engineer Forrest Aldrich.

Roll Call: All Ayes

The Council discussed the recommendation from the Planning and Zoning Commission that the City Code be amended to deny the future use of storage containers as accessory buildings.

Moved by Renslow, Seconded by Kalbach to accept the recommendation from the Planning and Zoning Commission, and to amend the City Code to deny the future use of storage containers as accessory buildings.

Roll Call: All Ayes

Police Chief Reha and Officer Irving made a presentation to the Council about restarting the K-9 program in the Stuart Police Department. Chief Reha stated that the cost would be paid for through donations, as it was last time the program was used.

Moved by Kalbach, seconded by Renslow to approve restarting the K-9 program in the Stuart Police Department as recommended by Chief Reha and Officer Irving.

Roll Call: All Ayes

Councilman Belden made a presentation to the Council regarding grants for downtown revitalization to help small businesses in Stuart such as Andy Forcht's, Matt Tiernan's, Mike Tiernan's, Miller Plumbing, and Duane's Pastime. He would like to check with Bond Counsel regarding possible grants for downtown revitalization.

Moved by Kalbach, seconded by Renslow to refer the item related to grants for downtown revitalization for small businesses such as Andy Forcht's, Matt Tiernan's, Mike Tiernan's, Miller Plumbing and others as they evolve to City Bond Attorney John Danos with Dorsey & Whitney LLP.

Roll Call: All Ayes

Councilman Kalbach presented sample performance appraisal forms to the council for review.

Moved by Kalbach, seconded by Renslow to form a Compensation Committee comprised of city administrator Ashour, Mayor Cook, Council members Kalbach and Renslow to work on the process of employee performance reviews.

Roll Call: All Ayes

A Special Meeting of the City Council is scheduled for Monday July 26, 2021 at 6:00 pm.

City Administrator Ashour asked the Council to clarify whether city attorney Beverly Wild should continue legal work on several nuisance properties. The council recommended continuing to work on Burger King and Mark Quinn properties, but to stop working on Darrell Edwards' property. The council also requested an update from city attorney Beverly Wild to be submitted at the next regular council meeting in August regarding Burger King, and recommended that legal work on this property shall stop if no resolution has been reached by the end of August.

Mayor Cook presented information about radar feedback speed limit signs. Chief Reha will provide additional information.

Councilmember Kalbach reminded the Council of the need for "no parking" signs on SW 7th St. north of the Casey's General Store located at 708 S Division St. due to trucks parking on both sides of the street.

Officer Irving suggested a speed limit sign on the south side of SW 8th Street and a stop sign at the driveway exit of Casey's parking lot to the north of the store. The Council directed Chief Reha to work with Public Works Director Henderson to add more speed limit signs to SW 8th Street, and to contact Casey's to ask them to add stop signs at the driveway exit of the parking lot to the north of the store.

Chief Reha informed the Council that during tonight's meeting, two generous donations totaling \$1100.00 were received for the Stuart Police Department's K-9 program. The Stuart Police Department anticipates receiving more donations soon.

Adjournment at 8:15 pm

Minutes submitted by Billing Clerk Stouffer

Dick Cook, Mayor

Ashraf Ashour, City Administrator

EXPENDITURES APPROVED BY THE CITY COUNCIL 07/12/2021

CHECK #	VENDOR	PURPOSE	AMOUNT	DEPARTMENT
60562 - 60600	SALARIES	PAYROLL 06/18/2021	\$26,035.43	ALL DEPARTMENTS
60601	MEDIACOM	MONTHLY TELEPHONE SERVICE FOR LIBRARY	\$79.40	LIBRARY
60602	PAUL SHELDAHL	CONTRACT LABOR 06/12/2021 & 06/19/2021	\$111.00	GENERAL GOVERNMENT
60603	FARMERS ELECTRIC COOP INC	QUAIL RUN STREET LIGHTS	\$24.00	GENERAL GOVERNMENT
60604	FEH BILLING SERVICE (QUICK MED CLAIMS)	FIRE BILLING SERVICE MAY 2021	\$72.60	FIRE
60605	GUTHRIE COUNTY REC	WAMBOLD ADDITION STREET LIGHTS	\$70.79	GENERAL GOVERNMENT
60606	GUTHRIE COUNTY REC	WAMBOLD ADDITION SEWER LIFT STATION	\$60.09	SEWER
60607	CASEY'S GENERAL STORE	FUEL FOR STREET DEPARTMENT	\$159.06	STREET
60608	KUM & GO	FUEL FOR RESCUE	\$736.10	RESCUE
60609	KUM & GO	FUEL FOR POLICE DEPARTMENT	\$1,031.37	POLICE
60610	EFTPS	FEDERAL PAYROLL TAXES 06/18/2021	\$7,930.12	ALL DEPARTMENTS
60611	LINECO	HEALTH INSURANCE BANK SERVICE CHARGE	\$10.00	GENERAL GOVERNMENT
60612	FIRST CLASS CREDIT UNION	PAYROLL SAVINGS 6/18/2021	\$200.00	ROAD USE
60613	TREASURER STATE OF IOWA	STATE WITHHOLDING JUNE 2021	\$2,490.00	ALL DEPARTMENTS
60614	AMAZON	MISCELLANEOUS SUPPLIES / PROGRAMMING	\$24.97	LIBRARY
60614	AMAZON	MISCELLANEOUS SUPPLIES / PROGRAMMING	\$74.38	LIBRARY
60614	AMAZON	MISCELLANEOUS SUPPLIES / PROGRAMMING	\$70.00	LIBRARY
60614	AMAZON	MISCELLANEOUS SUPPLIES / PROGRAMMING	\$49.95	LIBRARY
60614	AMAZON	MISCELLANEOUS SUPPLIES / PROGRAMMING	\$146.92	LIBRARY
60614	AMAZON	MISCELLANEOUS SUPPLIES / PROGRAMMING	\$290.19	LIBRARY
60615	CENTURY LINK	MONTHLY TELEPHONE SERVICE	\$73.85	STREET
60615	CENTURY LINK	MONTHLY TELEPHONE SERVICE	\$132.74	SEWER
60615	CENTURY LINK	MONTHLY TELEPHONE SERVICE	\$301.79	GENERAL GOVERNMENT
60615	CENTURY LINK	MONTHLY TELEPHONE SERVICE	\$165.29	POLICE
60616	DALLAS CENTER LIBRARY FOUNDATION	EQUIPMENT	\$50.00	LIBRARY
60617	GALLS	LOCKOUT TOOL KIT	\$124.10	POLICE
60617	GALLS	SUPPLIES / EQUIPMENT	\$503.30	POLICE
60618	KINZIE SERVICE	TIRE REPAIR FOR CHEVY TAHOE	\$56.00	POLICE
60619	LISA SHERMAN	SOFTWARE LICENSING AND SUPPORT REIMBURSEMENT	\$6.00	LIBRARY
60620	OFFICE DEPOT	USB DRIVES	\$279.96	POLICE
60621	QUILL.COM	OFFICE SUPPLIES	\$92.07	POLICE
60621	QUILL.COM	OFFICE SUPPLIES	\$35.68	LIBRARY
60621	QUILL.COM	OFFICE SUPPLIES	\$63.06	LIBRARY
60621	QUILL.COM	OFFICE SUPPLIES	\$466.60	LIBRARY
60622	STUART TRUE VALUE & HARDWARE	OFFICE SUPPLIES	\$7.99	LIBRARY
60622	STUART TRUE VALUE & HARDWARE	PARTS / SUPPLIES	\$15.17	POLICE
60623	STUART VETERINARY CLINIC	BOARD / VACCINATE LOOSE DOG	\$128.00	ANIMAL CONTROL
60624	VERIZON WIRELESS	MONTHLY CELL PHONE SERVICE FOR STREET / POLICE / SEWER / LIBRARY	\$426.45	STREET / POLICE / SEWER / LIBRARY
60625	WEST DES MOINES PUBLIC LIBRARY	EQUIPMENT	\$400.00	LIBRARY
60626 - 60674	SALARIES	PAYROLL 07/02/2021	\$31,028.50	ALL DEPARTMENTS
60675	AFLAC INSURANCE	INSURANCE JUNE 2021	\$214.84	LIBRARY / ROAD USE
60676	COON VALLEY COOP TELEPHONE ASSN	MONTHLY INTERNET SERVICE FOR POLICE	\$64.95	POLICE
60676	COON VALLEY COOP TELEPHONE ASSN	MONTHLY INTERNET SERVICE FOR POOL	\$64.95	POOL
60677	EFTPS	FEDERAL PAYROLL TAXES 07/02/2021	\$8,557.83	ALL DEPARTMENTS
60678	FIRST CLASS CREDIT UNION	PAYROLL SAVINGS 07/02/2021	\$200.00	ROAD USE
60679	IPERS	RETIREMENT JUNE 2021	\$8,945.33	ALL DEPARTMENTS
60680	LIBERTY NATIONAL	LIFE INSURANCE JUNE 2021	\$187.94	POLICE
60681	LINECO	HEALTH INSURANCE AUGUST 2021	\$14,523.34	ALL DEPARTMENTS
60682	MIDAMERICAN ENERGY	MONTHLY GAS SERVICE FOR POOL	\$549.64	POOL
60682	MIDAMERICAN ENERGY	MONTHLY GAS SERVICE FOR STREET DEPARTMENT	\$12.13	STREET
60682	MIDAMERICAN ENERGY	MONTHLY GAS SERVICE FOR CITY HALL / LIBRARY / POLICE	\$18.54	GEN GOV'T / LIBRARY / POLICE
60683	PAUL SHELDAHL	CONTRACT LABOR 06/26/2021 & 07/03/2021	\$111.00	GENERAL GOVERNMENT
60684	SAM'S CLUB	SUPPLIES FOR AQUATIC CENTER / MERCHANDISE FOR RESALE	\$2,115.98	POOL
60685	SYMETRA LIFE INSURANCE	LIFE / DISABILITY INSURANCE JULY 2021	\$693.07	ALL DEPARTMENTS
60686	ALEKO	DRIVEWAY GATES	\$8,100.00	CEMETERY
60687	ACCO	SUPPLIES / CHEMICALS FOR AQUATIC CENTER	\$3,799.00	POOL
60687	ACCO	SUPPLIES / CHEMICALS FOR AQUATIC CENTER	\$821.80	POOL
60687	ACCO	SUPPLIES / CHEMICALS FOR AQUATIC CENTER	\$640.30	POOL
60688	ADAIR COUNTY SANITARY LANDFILL	MONTHLY LANDFILL FEES	\$5,694.40	SANITATION
60689	AG SOURCE LABORATORIES	SEWER TESTING	\$342.00	SEWER
60689	AG SOURCE LABORATORIES	SEWER TESTING	\$369.00	SEWER
60690	ASKREN, JOHN	REIMBURSE WIX.COM ONLINE PAYMENT FEES	\$29.96	POOL
60691	BALSMIEIER, ABIGAIL	LIFEGUARD SWIMSUIT REIMBURSEMENT	\$77.04	POOL
60692	BARBARA BOSS	CLEANING CITY HALL / LIBRARY / PARKS MAY 2021	\$795.27	GENERAL GOV'T / LIBRARY / PARKS
60692	BARBARA BOSS	CLEANING CITY HALL / LIBRARY / PARKS JUNE 2021	\$705.43	GENERAL GOV'T / LIBRARY / PARKS
60693	BOUNDTREE MEDICAL, LLC	MEDICAL SUPPLIES	\$1,181.65	RESCUE
60693	BOUNDTREE MEDICAL, LLC	MEDICAL SUPPLIES	\$533.91	RESCUE
60693	BOUNDTREE MEDICAL, LLC	MEDICAL SUPPLIES	\$42.79	RESCUE
60694	BRICK GENTRY P. C.	GENERAL ATTORNEY FEES MAY 2021	\$2,020.00	GENERAL GOVERNMENT
60695	CASEYS GENERAL STORE, INC	FUEL FOR STREET DEPARTMENT	\$6.30	STREET

60696	CENTURYLINK	MONTHLY PHONE SERVICE	\$140.07	FIRE / RESCUE
60697	CHAMBERLAIN, ANITA	REIMBURSE LIFE GUARD SWIM SUIT	\$46.01	POOL
60698	COMMERCIAL CONSTRUCTION PRODUCTS	AQUATIC CENTER DOOR	\$1,083.00	POOL
60699	CONCRETE TECHNOLOGIES	PAY ESTIMATE NO. 15 (PARTIAL RETENTION REIMB) ALL SAINTS ADDITION	\$61,263.51	GENERAL GOVERNMENT
60700	COUNTRYSIDE LAWN SOLUTIONS	CONTRACT MOWING JULY 2021	\$3,312.50	CEMETERY
60701	CRYSTAL CLEAR WATER OF SOUTHWEST IOWA	WATER FOR CITY HALL	\$42.50	GENERAL GOVERNMENT
2	FEH BILLING SERVICE	FIRE BILLING SERVICE DECEMBER 2020	\$158.00	FIRE
3	GUS AUTOMOTIVE	NEW BATTERIES UNIT #2	\$407.85	FIRE
60703	GUS AUTOMOTIVE	2003 DODGE PICKUP REPAIRS	\$1,778.52	FIRE
60704	HOMETOWN FOODS	SUPPLIES FOR CITY HALL / SEWER / PARKS	\$110.13	GEN GOVT / SEWER / PARKS
60704	HOMETOWN FOODS	RESALE MERCHANDISE FOR POOL	\$804.95	POOL
60705	HYDRO KLEAN	2020 SEWER LINING PROJECT PAY ESTIMATE NO. 5 (FINAL)	\$17,959.61	GENERAL GOVERNMENT
60706	IMAGETREND	ANNUAL FEE FOR REPORT WRITING PROGRAM	\$437.09	RESCUE
60707	IOWA LEAGUE OF CITIES	MEMBER DUES 07/01/2021 - 06/30/2022	\$1,181.00	GENERAL GOVERNMENT
60708	IOWA ONE CALL	LOCATION OF SERVICES	\$84.60	SEWER
60709	KINZIE SERVICE LLC	BACKHOE TIRE REPAIR / MOWER	\$59.00	STREET
60709	KINZIE SERVICE LLC	TIRE REPLACEMENT	\$244.00	FIRE
60710	LANDUS COOPERATIVE	WEED KILLER	\$309.02	STREET
60711	MAJESTIC TRUCK COLLISION & FRAME REPAIR	REPAIRS FOR 2012 BLUE FORD F-450	\$1,773.40	RESCUE
60712	MARTINS FLAG COMPANY, LLC	NEW US FLAGS	\$255.88	GEN GOVT / PARKS / FIRE
60713	MENARDS	PARTS / SUPPLIES	\$12.38	POOL
60713	MENARDS	PARTS / SUPPLIES	\$55.56	POOL
60714	MILLER PLUMBING, HEATING, & ELECTRIC	SUPPLIES FOR SWIMMING POOL	\$1,913.47	POOL
60714	MILLER PLUMBING, HEATING, & ELECTRIC	CLEAR PLUGGED DRAIN AT POOL	\$105.75	POOL
60715	NORTHERN TOOL & EQUIPMENT	PARTS / SUPPLIES	\$199.99	STREET
60716	NORTHLAND SECURITIES	CONTINUING DISCLOSURE REPORT FOR FY ENDED JUNE 30, 2020	\$2,500.00	GENERAL GOVERNMENT
60717	OFFICE DEPOT	OFFICE SUPPLIES FOR CITY HALL	\$89.95	GENERAL GOVERNMENT
60718	PELGAS	PROPANE FOR SEWER PLANT	\$46.05	SEWER
60719	R&D SERVICE UNLIMITED, LLC	FUEL FOR AQUATIC CENTER	\$12.84	POOL
60719	R&D SERVICE UNLIMITED, LLC	FUEL FOR SEWER DEPARTMENT	\$69.00	SEWER
60719	R&D SERVICE UNLIMITED, LLC	FUEL FOR STREET DEPARTMENT	\$165.96	STREET
60720	REGAL PLASTIC	POOL REPAIRS	\$327.50	POOL
60721	REGION XII COUNCIL OF GOVERNMENTS	COMPREHENSIVE SMART PLAN BILL #04	\$2,500.00	GENERAL GOVERNMENT
60722	CHELSE REYNOLDS	REIMBURSE LIFE GUARD SWIM SUIT	\$35.26	POOL
60723	S & L WATER CO	WATER FOR CITY HALL	\$51.00	GENERAL GOVERNMENT
60724	SAINTS CENTER, LLC	TIF AGREEMENT	\$30,000.00	GENERAL GOVERNMENT
25	SCHILDBERG CONSTRUCTION COMPANY INC	ROCK	\$6,466.42	PARKS / ROAD USE TAX
26	SEAN BOVINETT	REIMBURSE PARTS / SUPPLIES FOR RESCUE	\$208.71	RESCUE
60727	SOUTHWEST IOWA PEST CONTROL	MONTHLY PEST CONTROL FOR CITY HALL & DEPOT	\$86.00	GENERAL GOVERNMENT
60728	STRYKER SALES DIVISION	COT SUPPLIES FOR RESCUE	\$2,126.45	RESCUE
60729	STUART HERALD	PUBLICATIONS / ANNUAL SUBSCRIPTION	\$444.89	GEN GOVT / STREET / CEMETERY
60729	STUART HERALD	ANNUAL SUBSCRIPTION	\$30.00	RESCUE
60730	STUART TRUE VALUE	PARTS / SUPPLIES FOR RESCUE	\$19.99	RESCUE
60730	STUART TRUE VALUE	PARTS / SUPPLIES FOR STREET / POOL / PARKS	\$19.59	STREET / POOL / PARKS
60731	TOYNE	LOAD MANAGER	\$731.75	FIRE
60732	UMB BANK N.A.	ADMINISTRATIVE FEES	\$250.00	GENERAL GOVERNMENT
60733	VAN WALL EQUIPMENT	REPAIR PARTS	\$218.32	SEWER
60734	VEENSTRA & KIMM INC	ENGINEERING SERVICES FOR AG PARK (WHITE POLE ROAD PROJECT)	\$2,087.10	GENERAL GOVERNMENT
60734	VEENSTRA & KIMM INC	ENGINEERING SERVICES FOR SAFE ROUTES TO SCHOOL	\$8,840.00	GENERAL GOVERNMENT
60734	VEENSTRA & KIMM INC	BUILDING PERMIT FEES MAY 2021	\$120.00	GENERAL GOVERNMENT
60735	WALLACE AUTO SUPPLY	PARTS / SUPPLIES	\$61.99	RESCUE
60735	WALLACE AUTO SUPPLY	PARTS / SUPPLIES	\$87.85	STREET
60736	WILD, BAXTER & SAND, P.C.	GENERAL ATTORNEY FEES MAY 2021	\$209.75	GENERAL GOVERNMENT
60736	WILD, BAXTER & SAND, P.C.	SPECIAL PROJECT ATTORNEY FEES MAY 2021	\$1,162.00	GENERAL GOVERNMENT
60736	WILD, BAXTER & SAND, P.C.	GENERAL ATTORNEY FEES JUNE 2021	\$148.70	GENERAL GOVERNMENT
60736	WILD, BAXTER & SAND, P.C.	SPECIAL PROJECT ATTORNEY FEES JUNE 2021	\$813.05	GENERAL GOVERNMENT
60737	AVEY SANITATION	MONTHLY GARBAGE COLLECTION SERVICE JUNE 2021	\$2,574.50	SANITATION
			TOTAL	\$291,683.72

CITY

EXPENDITURES MONTH OF JUNE 2021

GENERAL	\$130,295.80
ROAD USE TAX	\$10,608.93
EMPLOYEE BENEFITS	\$19,910.65
ECONOMIC DEVELOPMENT	\$30,000.00
FIRE / RESCUE FUND	\$0.00
DEBT SERVICE FUND	\$250.00
CAPITAL PROJECTS	\$91,259.02
SEWER UTILITY	\$9,359.32
TOTAL	\$291,683.72

CITY

REVENUE MONTH OF JUNE 2021

GENERAL	\$163,405.66
EMERGENCY	\$21.99
ROAD USE	\$21,424.11
I JOB FUND	\$0.00
EMPLOYEE BENEFIT	\$180,369.51
LIBRARY TRUST	\$0.12
FIRE/RESCUE TRUST	\$0.08
DEBT SERVICE	\$471.45
ECONOMIC DEV.	\$39,686.85
SPECIAL ASSESSMENT	\$1.29
CAPITAL PROJECT (1)	\$1.51
CAPITAL PROJECT (2)	\$0.72
CEMETERY PERPETUAL	\$0.00
SEWER	\$34,170.57