

10/11/2021

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, Billing Clerk Stouffer, Public Works Director Jim Henderson, Norma Thurman, Andy Forcht, Forrest Aldrich, Kristy Lonsdale, Jim Kaczinski, and Warren Varley.

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

Roll Call: All Ayes

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

- A. Approval of minutes of 09/21/2021
- B. Approval of financial statement as of 09/30/2021
- C. Approval of bills as presented
- D. Approval of liquor license - Stuart Bowl
- E. Approval of liquor license – Casey’s General Store

Roll Call: All Ayes

Water Superintendent Ben Stouffer of Stuart Municipal Utilities made a presentation to the Council regarding the installation of a new water tower on the City right of way on an unused portion of a street (S Fremont St.) directly northwest of the driveway into the Athletic Complex. The request had been referred to the Planning and Zoning Commission, who approved the vacation of the street segment at their meeting 9/28/2021.

Moved by Renslow, seconded by Glass to approve vacation of an unused portion of S Fremont St. directly northwest of the driveway into the Athletic complex for the use of the city’s utility department to build a water tower on, pending verification from the city’s insurance provider, EMC, that there is no impact to the city’s liability insurance policy from building a water tower on this site, and to refer the vacation of the street to the city attorney to complete the legal work at the expense of Stuart Municipal Utilities.

Roll Call: All Ayes

City Engineer Forrest Aldrich of Veenstra & Kimm provided an update regarding the recent Casey’s General Store development project. There are several post-construction clean-up issues that have not been completed.

Moved by Belden, seconded by Renslow to authorize City Engineer Forrest Aldrich of Veenstra & Kimm to notify Casey's General Store of the default provision in the development agreement between the City of Stuart and Casey's General Store, and to start the process allowed under the terms of the development agreement to send a notice which will itemize the violations of the agreement and allow 30 days to remedy the violations.

Roll Call: All Ayes

City Engineer Forrest Aldrich of Veenstra & Kimm provided an update regarding the White Pole Road Project resurfacing project, as well as an engineering services agreement for drainage improvements on White Pole Road.

Moved by Belden, seconded by Kalbach to approve the engineering services agreement presented by City Engineer Forrest Aldrich of Veenstra & Kimm to perform an engineering study for drainage improvements along White Pole Road at the following locations and to get quotes from local contractors for the necessary work to complete the project:

- a. The south side of White Pole Road from mid-block between Sherman Street and Harlan Street to mid-block between Harlan Street and Madison Street along the property owned by Pelgas and Landus Cooperative.
- b. The north side of White Pole Road to the east of Harlan Street along property owned by Pelgas and Landus Cooperative.
- c. The north side of White Pole Road between Harrison Street and Gaines Street along the property owned by Jessica Davie and R&D Service.

Roll Call: All Ayes

Moved by Kalbach, seconded by Belden to approve the 2021 Annual Financial Report for Fiscal Year Ended June 30, 2021.

Roll Call: All Ayes

Moved by Kalbach, seconded by Belden to approve the 2021 Urban Renewal Report.

Roll Call: All Ayes

Mayor Cook opened the public hearing regarding the proposal to enter into a loan agreement (for \$400,000.00), providing for the private placement and issuance of a general obligation capital loan note, series 2021B and providing for the levy of taxes to pay the same.

There were no written or oral objections.

Mayor Cook declared the Public Hearing closed.

Chip Schultz, City Financial Advisor with Northland Securities, made a presentation to the Council regarding the General Obligation \$400,000.00 loan. He explained that the revenue from the MidAmerican Energy gas franchise fee will be used to pay for the new Stuart Rescue ambulance, and that Road Use Taxes and sewer revenues will be used to pay for a variety of new Public Works department equipment.

Moved by Belden, seconded by Kalbach to approve RESOLUTION NO. 21-30C
"RESOLUTION AUTHORIZING AND APPROVING A LOAN AGREEMENT, PROVIDING FOR THE PRIVATE PLACEMENT AND ISSUANCE OF A GENERAL OBLIGATION CAPITAL LOAN NOTE, SERIES 2021B AND PROVIDING FOR THE LEVY OF TAXES TO PAY THE SAME" and also approved that the revenue from the MidAmerican Energy gas franchise fee will be used to pay for the new Stuart Rescue ambulance, and that Road Use Taxes and sewer revenues will be used to pay for a variety of new Public Works department equipment.

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

Motion carried.

Mayor Cook opened the public hearing regarding the proposal to approve an urban renewal plan amendment.

There were no written or oral objections.

Mayor Cook declared the Public Hearing closed.

Moved by Kalbach, seconded by Glass to approve RESOLUTION NO. 21-26C "RESOLUTION TO APPROVE AN URBAN RENEWAL PLAN AMENDMENT FOR THE STUART URBAN RENEWAL AREA."

Roll Call: All Ayes

Moved by Kalbach, seconded by Glass to approve RESOLUTION NO. 21-27C "RESOLUTION SETTING A DATE OF MEETING (November 8, 2021 at 6:30pm at City Hall) AT WHICH IT IS PROPOSED TO APPROVE A DEVELOPMENT AGREEMENT WITH STUART APPLIANCE, LLC, INCLUDING ANNUAL APPROPRIATION TAX INCREMENT PAYMENTS IN AN AMOUNT NOT TO EXCEED \$50,000."

Roll Call: All Ayes

Moved by Kalbach, seconded by Glass to approve RESOLUTION NO. 21-28C "RESOLUTION SETTING A DATE OF MEETING (November 8, 2021 at 6:30pm at City Hall) AT WHICH IT IS PROPOSED TO APPROVE A DEVELOPMENT AGREEMENT WITH DOE A DEER, LLC, INCLUDING ANNUAL APPROPRIATION TAX INCREMENT PAYMENTS IN AN AMOUNT NOT TO EXCEED \$25,000."

Roll Call: All Ayes

Moved by Kalbach, seconded by Glass to approve RESOLUTION NO. 21-29C "RESOLUTION SETTING A DATE OF MEETING (November 8, 2021 at 6:30pm at City Hall) AT WHICH IT IS PROPOSED TO APPROVE A DEVELOPMENT AGREEMENT WITH STUART FLOWERS AND GIFTS, LLC, INCLUDING ANNUAL APPROPRIATION TAX INCREMENT PAYMENTS IN AN AMOUNT NOT TO EXCEED \$25,000."

Roll Call: All Ayes

Moved by Renslow, seconded by Askren to approve the increase of hourly contribution rate from \$8.78 to \$9.10 per hour paid, effective January 1, 2022, for City Employee Health Insurance provided by LINECO (Line Construction Benefit Fund) (Blue Cross Blue Shield).

Roll Call: All Ayes

The council was presented the bids that were submitted to the Cemetery Board for Fall broadleaf control application spraying of the North and South Oak Grove Cemeteries. Councilmember Renslow informed the City Council that the bid from Schwinger Lawn Service for \$2,596.00 was accepted because it was the lower of the two bids, and used the specific chemical requested.

Moved by Renslow, seconded by Belden to approve the spraying bid from Schwinger Lawn Service, Inc. as presented for \$2,596.00, with no future funds to be spent by the Cemetery Board before the City Council gives approval, to allow more time for the bidding process, and to have the contract holders for mowing and for spraying communicate with each other.

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

Motion carried.

Moved by Kalbach, seconded by Glass to approve RESOLUTION NO. 21-32C “RESOLUTION TO SET PUBLIC HEARING (November 8, 2021 at 6:30pm at City Hall) TO ANNEX CERTAIN PROPERTY AS REQUESTED BY AN APPLICATION FROM ALL SAINTS CATHOLIC CHURCH OF THE CATHOLIC DIOCESE OF DES MOINES.”

Roll Call: All Ayes

Moved by Kalbach, seconded by Belden to approve RESOLUTION 21-33C “RE: INTENT TO SELL PROPERTY LOCATED AT 113 NE 2ND ST (QUINN PROPERTY).”

Roll Call: All Ayes

Mayor Cook discussed the need to increase the charges which are assessed to property owners by the city for nuisance properties that must be abated.

Moved by Belden, seconded by Renslow to approve RESOLUTION 21-31C “A RESOLUTION TO APPROVE CHARGES FOR ABATING PROPERTY NUISANCES WHEN HOMEOWNER HAS FAILED TO REMOVE SAME AFTER RECEIVING NOTICE TO ABATE FROM THE CODE ENFORCEMENT OFFICER.”

Roll Call: All Ayes

Public Works Director Jim Henderson informed the Council that he has been working with Police Chief Reha to address traffic concerns on NW 2nd Street. The police will increase their presence in this area to address these concerns.

Economic Development Director Matt Funk informed the Council that S.E.E.D. (Stuart Enterprise for Economic Development) has incurred costs due to having to address grass and weed growth in the undeveloped area of the second Wambold Addition. Funk requested the possibility that S.E.E.D. be reimbursed for the costs of mowing from the contingency fund of the All Saints Project.

Moved by Kalbach, seconded by Glass to allow a one-time reimbursement of \$3300.00 for mowing expenses incurred by S.E.E.D. during the calendar year 2021 from the contingency fund of the All Saints Project, with the consideration that S.E.E.D. will be responsible for this issue in the future.

Roll Call: All Ayes

Economic Development Director Matt Funk presented a TIF (Tax Increment Financing) proposal between the City of Stuart and The Stuart Herald, a business owned by Kristy Lonsdale and Jim Kraczinski.

Moved by Belden, seconded by Glass to refer the TIF proposal between the City of Stuart and The Stuart Herald to the city bond attorney.

Roll Call: All Ayes

Economic Development Director Matt Funk presented a TIF proposal between the City of Stuart and Country Kitchen Restaurant, a business owned by Ryan and Heather Morrison.

Moved by Belden, seconded by Kalbach to refer the TIF proposal between the City of Stuart and Country Kitchen Restaurant to the city bond attorney.

Roll Call: All Ayes

Economic Development Director Matt Funk presented a proposal between the City of Stuart and developers to rehabilitate residential blight housing.

Moved by Belden, seconded by Askren to refer the proposal between the City of Stuart and developers to rehabilitate residential blight housing to the city bond attorney.

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

Motion carried.

Mayor Cook discussed with the Council that our public works department does not have enough time to address all of the nuisance property abatement tasks. It may be necessary to hire private contractors to perform nuisance abatement.

Adjournment at 7:52pm.

Dick Cook, Mayor

Ashraf Ashour, City Administrator

EXPENDITURES APPROVED BY THE CITY COUNCIL 10/11/2021

| CHECK # | VENDOR | PURPOSE | AMOUNT | DEPARTMENT |
|---------------|---------------------------------------|---|-------------|----------------------------------|
| 61093 - 61120 | SALARIES | PAYROLL SEP 24, 2021 | \$21,885.20 | ALL DEPARTMENTS |
| 61121 | DE LAGE LANDEN | COPIER LEASE FOR LIBRARY | \$117.33 | LIBRARY |
| 61122 | LASER RESOURCES INTERNATIONAL | COPIER SERVICE FOR LIBRARY | \$52.65 | LIBRARY |
| 61123 | MEDIACOM | MONTHLY TELEPHONE SERVICE FOR LIBRARY | \$79.02 | LIBRARY |
| 61124 | NEXUS 6 | WEBSITE FOR LIBRARY | \$50.00 | LIBRARY |
| 61125 | OVERDRIVE | BRIDGES E-BOOK CONTENT FEE | \$596.64 | LIBRARY |
| 61126 | MMIT / BUSINESS SOLUTIONS GROUP | COPIER LEASE / OVERAGE CHARGE FOR POLICE DEPARTMENT | \$191.31 | POLICE |
| 61126 | MMIT / BUSINESS SOLUTIONS GROUP | COPIER LEASE / OVERAGE CHARGE FOR POLICE DEPARTMENT | \$175.99 | POLICE |
| 61127 | MERCYONE ADEL CLINIC | TYLER DEFRANCISCO ACADEMY PHYSICAL | \$81.00 | POLICE |
| 61128 | GALLS | SUPPLIES / EQUIPMENT | \$88.40 | POLICE |
| 61128 | GALLS | SUPPLIES / EQUIPMENT | \$35.10 | POLICE |
| 61129 | IOWA LAW ENFORCEMENT ACADEMY | TRAINING FOR OFFICERS IRVING & MARTINSON | \$100.00 | POLICE |
| 61129 | IOWA LAW ENFORCEMENT ACADEMY | BASIS LEVEL 1 TRAINING SCHOOL 8/30/21 - 12/17/21 FOR SHANE MARTINSON | \$6,875.00 | POLICE |
| 61129 | IOWA LAW ENFORCEMENT ACADEMY | TRAINING FOR OFFICER GUISSINGER | \$50.00 | POLICE |
| 61131 | OFFICE DEPOT | SUPPLIES FOR POLICE DEPARTMENT | \$38.61 | POLICE |
| 61132 | SOUTHWEST IOWA PEST CONTROL | MONTHLY PEST CONTROL SERVICE JULY | \$43.00 | POLICE |
| 61132 | SOUTHWEST IOWA PEST CONTROL | MONTHLY PEST CONTROL SERVICE AUGUST | \$43.00 | POLICE |
| 61133 | WILD, BAXTER & SAND, P. C. | ATTORNEY FEES FOR POLICE | \$61.65 | POLICE |
| 61134 | SOUTHWEST IOWA PEST CONTROL | MONTHLY PEST CONTROL SERVICE SEPTEMBER | \$43.00 | POLICE |
| 61135 | PAUL SHELDAHL | CONTRACT LABOR 9/25/2021 | \$55.50 | GENERAL GOVERNMENT |
| 61136 | STUART VETERINARY CLINIC | BOARD LOOSE DOGS / VACCINATIONS | \$70.00 | ANIMAL CONTROL |
| 61137 | VERIZON | MONTHLY CELL PHONE SERVICE FOR STREET / POLICE / SEWER / POOL / LIBRARY | \$424.23 | STREET/POLICE/SEWER/POOL/LIBRARY |
| 61138 | KARL CHEVROLET | VEHICLE SERVICE CHARGES | \$2,734.13 | POLICE |
| 61138 | KARL CHEVROLET | VEHICLE SERVICE CHARGES | \$109.19 | POLICE |
| 61138 | KARL CHEVROLET | VEHICLE SERVICE CHARGES | \$882.13 | POLICE |
| 61138 | KARL CHEVROLET | VEHICLE SERVICE CHARGES | \$2,456.69 | POLICE |
| 61138 | KARL CHEVROLET | VEHICLE SERVICE CHARGES | \$275.00 | POLICE |
| 61139 | STUART CHAMBER OF COMMERCE | HOTEL / MOTEL TAX CONTRIBUTION 2021 | \$8,000.00 | GENERAL GOVERNMENT |
| 61140 | DORSEY & WHITNEY LLP | LEGAL SERVICES FY 22 TAXABLE G. O. INSURANCE NOTE, SERIES 2021A | \$5,000.00 | GENERAL GOVERNMENT |
| 61141 | SAINTS CENTER, LLC | HOTEL / MOTEL TAX CONTRIBUTION 2021 | \$8,000.00 | GENERAL GOVERNMENT |
| 61142 | STUART DEPOT RESTORATION, INC | HOTEL / MOTEL TAX CONTRIBUTION 2021 | \$5,200.00 | GENERAL GOVERNMENT |
| 61143 | TIERNAN TECH | HOTEL / MOTEL TAX CONTRIBUTION 2021 | \$2,100.00 | GENERAL GOVERNMENT |
| 61144 | E F T P S | FEDERAL PAYROLL TAXES SEPT 24 2021 | \$7,188.34 | ALL DEPARTMENTS |
| 61145 | AFLAC INSURANCE | INSURANCE SEPTEMBER 2021 | \$214.84 | LIBRARY / ROAD USE |
| 61146 | COLLECTION SERVICES CENTER | CHILD SUPPORT PAYROLL 09/24/2021 | \$98.20 | RESCUE |
| 61147 | COLLECTION SERVICES CENTER | CHILD SUPPORT PAYROLL 09/24/2021 | \$221.53 | PUBLIC SAFETY |
| 61148 | FIRST CLASS CREDIT UNION | PAYROLL SAVINGS 9/24/2021 | \$200.00 | ROAD USE |
| 61149 | I P E R S | RETIREMENT SEPT 2021 | \$9,573.77 | ALL DEPARTMENTS |
| 61150 | IOWA WORKFORCE DEVELOPMENT | UNEMPLOYMENT TAXES 3rd QTR | \$165.81 | ALL DEPARTMENTS |
| 61151 | TREASURER STATE OF IOWA | STATE WITHHOLDING SEPT 2021 | \$2,713.00 | ALL DEPARTMENTS |
| 61155 | LIBERTY NATIONAL | LIFE INS SEPT 2021 | \$187.94 | POLICE |
| 61156 | SYMETRA LIFE | LIFE/DISABILITY INS SEPT 2021 | \$693.07 | ALL DEPARTMENTS |
| 61157 | COON VALLEY COOP TELEPHONE ASSN | MONTHLY INTERNET SERVICE FOR AQUATIC CENTER | \$64.95 | POOL |
| 61157 | COON VALLEY COOP TELEPHONE ASSN | MONTHLY INTERNET SERVICE FOR POLICE | \$64.95 | POLICE |
| 61158 | COUNTRYSIDE LAWN SOLUTIONS LLC | CONTRACT MOWING OCTOBER 2021 | \$3,312.50 | CEMETERY |
| 61159 | DE LAGE LANDEN | COPIER LEASE FOR LIBRARY | \$117.33 | LIBRARY |
| 61160 | LASER RESOURCES INTERNATIONAL | COPIER SERVICE FOR LIBRARY | \$46.68 | LIBRARY |
| 61161 | MIDAMERICAN ENERGY | MONTHLY GAS SERVICE FOR STREET DEPARTMENT | \$12.13 | STREET |
| 61161 | MIDAMERICAN ENERGY | MONTHLY GAS SERVICE FOR POOL | \$12.13 | POOL |
| 61161 | MIDAMERICAN ENERGY | MONTHLY GAS SERVICE FOR CITY HALL, LIBRARY, POLICE | \$18.77 | GEN GOVT / LIBRARY / POLICE |
| 61161 | MIDAMERICAN ENERGY | MONTHLY GAS SERVICE FOR FIRE / RESCUE | \$10.99 | FIRE / RESCUE |
| 61162 | KUM & GO | FUEL FOR POLICE SEPTEMBER 2021 | \$1,190.77 | POLICE |
| 61162 | KUM & GO | FUEL FOR POLICE OCTOBER 2021 | \$894.00 | POLICE |
| 61163 | NEXUS 6 | WEBSITE FOR LIBRARY | \$50.00 | LIBRARY |
| 61165 | KUM & GO | FUEL FOR RESCUE | \$821.60 | RESCUE |
| 61166 | LINECO INSURANCE | HEALTH INSURANCE NOVEMBER 2021 | \$16,051.06 | ALL DEPARTMENTS |
| 61189 - 61210 | SALARIES | PAYROLL OCT 8, 2021 | \$20,949.52 | ALL DEPARTMENTS |
| 61211 | CASEY'S GENERAL STORE | FUEL | \$153.09 | STREETS |
| 61212 | COLLECTION SERVICES CENTER | CHILD SUPPORT PAYROLL 09/24/2021 | \$221.53 | POLICE |
| 61213 | FIRST CLASS CREDIT UNION | PAYROLL SAVINGS 10/08/2021 | \$200.00 | STREETS |
| 61214 | PAUL SHELDAHL | CONTRACT LABOR 10/08/2021 | \$111.00 | GENERAL GOVERNMENT |
| 61215 | ADAIR COUNTY LANDFILL | MONTHLY LANDFILL FEES | \$4,660.00 | SANITATION |
| 61216 | AGSOURCE | SEWER TESTING | \$184.50 | SEWER |
| 61216 | AGSOURCE | SEWER TESTING | \$355.50 | SEWER |
| 61217 | AVEY SANITATION | MONTHLY GARBAGE COLLECTION SERVICE | \$2,474.50 | SANITATION |
| 61218 | BOUNDTREE MEDICAL LLC | MEDICAL SUPPLIES | \$549.35 | RESCUE |
| 61219 | CRYSTAL CLEAR WATER OF SOUTHWEST IOWA | WATER FOR CITY HALL | \$17.00 | GENERAL GOVERNMENT |
| 61220 | FEH BILLING SERVICE | FIRE BILLING AUGUST 2021 | \$307.50 | FIRE |
| 61221 | FELD FIRE | EQUIPMENT | \$320.00 | FIRE |

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|---------------|------------------------------|--|------------|---------------------------------|
| 61222 | MATT FUNK | REIMBURSE MILEAGE FOR TRAINING | \$64.96 | GENERAL GOVERNMENT |
| 61223 | HOMETOWN FOODS | SUPPLIES | \$29.97 | SEWER / PARKS |
| 61224 | IOWA CODE ENFORCEMENT | CODE ENFORCEMENT SEPTEMBER 2021 | \$494.20 | GENERAL GOVERNMENT |
| 61225 | KORY GUISSINGER | REIMBURSEMENT FOR BOOTS & DNR FEES | \$69.98 | STREET / SEWER |
| 61226 | LANDUS | WEED KILLER FINANCE CHARGE | \$5.00 | STREET |
| 61227 | LEWISPLACE, LLC | UNIFORMS | \$450.00 | RESCUE |
| 228 | MANATT'S INC | CONCRETE FOR 325 SW 7TH | \$856.25 | STREET |
| 61229 | OFFICE DEPOT | OFFICE SUPPLIES FOR CITY HALL | \$127.28 | GENERAL GOVERNMENT |
| 61230 | R & D SERVICE UNLIMITED, LLC | FUEL FOR POLICE DEPARTMENT | \$108.60 | POLICE |
| 61231 | SCHWINGER LAWN SERVICE | FALL BROADLEAF CONTROL APPLICATION | \$992.00 | GEN GOVT / SEWER / POOL / PARKS |
| 61231 | SCHWINGER LAWN SERVICE | FALL BROADLEAF CONTROL APPLICATION | \$2,596.00 | CEMETERY |
| 61232 | STUART HERALD | PUBLICATIONS | \$779.87 | GENERAL GOVERNMENT |
| 61233 | STUART TRUE VALUE | PARTS / SUPPLIES | \$7.99 | FIRE |
| 61233 - 61234 | STUART TRUE VALUE | SUPPLIES | \$20.73 | GEN GOVT / STREET / SEWER/FIRE |
| 61235 | STUART VETERINARY CLINIC | BOARD LOOSE DOG/ VACCINATION / CITY POUND LICENSE | \$243.00 | ANIMAL CONTROL |
| 61236 | TIERNAN SERVICE | MOWING ALL SAINTS ADDITION PROJECT | \$320.00 | GENERAL GOVERNMENT |
| 61237 | VEENSTRA & KIMM | ENGINEERING SERVICES AG BUSINESS / WHITE POLE ROAD | \$186.00 | GENERAL GOVERNMENT |
| 61238 | VEENSTRA & KIMM | ENGINEERING SERVICES SAFE ROUTES TO SCHOOL | \$2,210.00 | GENERAL GOVERNMENT |
| 61239 | WASHER SYSTEMS OF IOWA | WASHER REPAIR | \$1,431.37 | STREET |
| 61240 | AVEY SANITATION | MONTHLY GARBAGE COLLECTION SERVICE | \$100.00 | SANITATION |
| | | | | |
| | | | TOTAL | \$151,434.82 |

CITY

EXPENDITURES MONTH OF SEPTEMBER 2021

| | |
|----------------------|---------------------|
| GENERAL | \$111,499.33 |
| ROAD USE TAX | \$4,522.02 |
| EMPLOYEE BENEFITS | \$19,444.37 |
| ECONOMIC DEVELOPMENT | \$0.00 |
| FIRE / RESCUE FUND | \$0.00 |
| DEBT SERVICE FUND | \$5,000.00 |
| CAPITAL PROJECTS | \$2,716.00 |
| SEWER UTILITY | \$8,253.10 |
| TOTAL | \$151,434.82 |

CITY

REVENUE MONTH OF SEPTEMBER 2021

| | |
|---------------------|--------------|
| GENERAL | \$54,010.93 |
| EMERGENCY | \$466.45 |
| ROAD USE | \$29,649.74 |
| I JOB FUND | \$0.00 |
| EMPLOYEE BENEFIT | \$3,870.83 |
| LIBRARY TRUST | \$0.00 |
| FIRE/RESCUE TRUST | \$100.00 |
| DEBT SERVICE | \$41,268.70 |
| ECONOMIC DEV. | \$285,495.90 |
| SPECIAL ASSESSMENT | \$0.00 |
| CAPITAL PROJECT (1) | \$0.00 |
| CAPITAL PROJECT (2) | \$0.00 |
| CEMETERY PERPETUAL | \$0.00 |
| SEWER | \$34,457.49 |