

05/09/2022

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, Kirkpatrick, Morgan, Doely, and Renslow. Also present were City Administrator Ashour, Deputy Clerk Morgan, Public Works Director Jim Henderson, Kory Guisinger, Norma Thurman, Logan Mantz, Forrest Aldrich, Katie Guisinger, Bob Cook, Ryan Morrison, Lisa Sherman, Cory Greimann, Susan Belding, Mary Pease, Donita Christensen, Alberta Jirak, Shirley Cline, Alpha Mendelson, Omega Galliano, Rob Stringer, Angela Cupp, Chelle Young, Daniel Irving, John Schwinger, Andy Forcht, Josh Renslow, Scott Lonsdale, and Dan Sherman.

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

Roll Call: All Ayes

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

- A. Approval of minutes of 04/11/2022 and special / joint meeting of 04/27/2022
- B. Approval of financial statement as of 04/30/2022
- C. Approval of bills as presented
- D. Approval of liquor license – Ruby’s Unlimited, LLC (Ruby’s Pub & Grill)

Roll Call: All Ayes

Mayor Cook opened the Public Hearing on the City Budget Amendment for Fiscal Year ending June 30, 2022 and Certification Resolution.

There were no written or oral objections.

Mayor Cook declared Public Hearing closed.

Moved by Renslow, seconded by Doely to approve Resolution No. 22-18C “Amending Current City Budget for Fiscal Year Ending June 30, 2022”.

Roll Call: All Ayes

Chelle Young, new manager for the Stuart Aquatic Center, made a presentation to the Council regarding the Aquatic Center as follows:

Good evening, everyone:

There are a few things that I would like to try and see if they would be a benefit to the Stuart Pool. I’ve had a couple people reach out to me about senior citizen discounts and if we offered them or not. Currently we do not offer that benefit. I would like to propose a \$50.00 Senior Citizen season pass. That would be a \$20.00 discount for them from the individual price and I would also like to propose the daily rate for them be \$3.00 instead of \$4.00.

I would also like to do a trial punch card. The punch card would be 20 punches for \$60.00. This is a good benefit for grandparents that may have grandchildren come to visit during the summer or those that

may not live local but would frequent our aquatic center. 20 daily entrances would be \$80.00 at full price, with the punch card it would be a \$20.00 discount.

I've had several already contact me about pool parties and need to know what the rate is this year for a party. In the past it has been \$200.00 for up to 50 people. Do we want to keep it at that rate or increase it this year to \$225.00? Or \$250.00?

Lastly, I would like to talk about the wages for our lifeguards. I would like to see if the city would be willing to do a .75 raise for the hours they are at least doing swim lessons and pool parties. These times are on top of our regular pool hours. During swim lessons they are actively working and engaging with the kids. During private pool parties there will be a manager present and 2-3 lifeguards. In the past we have not offered concessions during this time because they are allowed to bring outside food and drinks but that could be a possibility as well.

I want to thank you for taking your time to have me on the agenda.

Moved by Kirkpatrick, seconded by Morgan to approve Chelle Young's presentation for the Aquatic Center as follows:

Good evening, everyone:

There are a few things that I would like to try and see if they would be a benefit to the Stuart Pool. I've had a couple people reach out to me about senior citizen discounts and if we offered them or not. Currently we do not offer that benefit. I would like to propose a \$50.00 Senior Citizen season pass. That would be a \$20.00 discount for them from the individual price and I would also like to propose the daily rate for them be \$3.00 instead of \$4.00.

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I want to thank you for taking your time to have me on the agenda.

Roll Call: All Ayes

Moved by Morgan, seconded by Doely to approve the building of a privacy fence on the lot line between City property and the property located at 1511 NE 2nd St. as recommended by Zoning Administrator Jason VanAusdall with Veenstra & Kimm, Inc.

Roll Call: All Ayes

Moved by Renslow, seconded by Morgan to approve Resolution No. 22-17C "Resolution Approving the Designation of SLFRF Funds for the City of Stuart, Iowa."

Roll Call: All Ayes

City Engineer Forrest Aldrich with Veenstra & Kimm, Inc. made a presentation to the Council regarding the 2022 Sewer Manhole Project and informed the Council that the bid date for the project will need to be set for June 8, 2022 and the Public Hearing for the project will need to be during the Regular Council Meeting of June 13, 2022 at 6:30pm.

Moved by Kalbach, seconded by Morgan to approve setting the bid date (June 8, 2022) for the 2022 Sewer Manhole Project and setting the date (June 13, 2022 at 6:30pm at City Hall) for the Public Hearing for the 2022 Sewer Manhole Project as presented by City Engineer Forrest Aldrich with Veenstra & Kimm, Inc.

Roll Call: All Ayes

City Engineer Forrest Aldrich with Veenstra & Kimm, Inc. made a presentation to the Council regarding the letter received from Casey's General Store for the repair of damages done to SE 6th St. and S Madison Street when Casey's General Store was constructing their new store. Forrest informed the Council that in the letter, it states that Casey's is offering to pay \$5,408.04 towards the repair of the streets, not the \$11,150.00 that was requested by the City for the repairs.

Moved by Doely, seconded by Kirkpatrick to decline the offer from Casey's General Store for the amount of \$5,408.04 towards the cost of the repair of damages done to SE 6th St. and S Madison Street and to require Casey's to pay the \$11,150.00 for the repair of damages done to SE 6th St. and S Madison Street.

Roll Call: All Ayes

City Engineer Forrest Aldrich with Veenstra & Kimm, Inc. made a presentation to the Council regarding the Top Soil requirements for future housing developments.

The Council referred the item related to the Top Soil requirements to Economic Development Director Matt Funk to discuss the top soil requirements with home builders.

Economic Development Director Matt Funk made a presentation to the Council regarding the TIF Application submitted by Central Iowa Collision (Andy Forcht).

Moved by Renslow, seconded by Morgan to refer the TIF Application submitted by Central Iowa Collision (Andy Forcht) to City Bond Attorney John Danos with Dorsey & Whitney and City Financial Advisor Chip Schultz with Northland Securities as presented by Economic Development Director Matt Funk.

Roll Call: All Ayes

Economic Development Director Matt Funk made a presentation to the Council regarding the TIF Application submitted by Sadie Kleppe, SLK Holdings LLC.

Moved by Renslow, seconded by Morgan to refer the TIF Application submitted by Sadie Kleppe, SLK Holdings LLC to City Bond Attorney John Danos with Dorsey & Whitney and City Financial Advisor Chip Schultz with Northland Securities as presented by Economic Development Director Matt Funk.

Roll Call: All Ayes

Economic Development Director Matt Funk updated the Council on the status of the Hotel Stuart Development Agreement with Matt Aust.

Matt Aust, owner of Hotel Stuart, discussed with the Council the Development Agreement for Hotel Stuart. The Council and City Administrator Ashour asked Matt Aust to come to City Hall to sign the Development Agreement, in which he agreed to.

Moved by Renslow, seconded by Kirkpatrick to approve increase of wages for the 2022 – 2023 Fiscal Year as follows:

		<u>Annual or per hour increase amount</u>	
Ashraf Ashour	4%	\$1963.27	(City Share)
Alan Bovee	4%	Part-time \$0.5246 per hour	(City Share)
Nadine Avey	4%	Part-time \$0.7757 per hour	(City Share)
Michael Morgan	4%	\$838.62	(City Share)
Sarah Stouffer	4%	\$509.22	(City Share)
Jim Henderson	4%	\$2546.11	
Kory Guisinger	4%	\$1636.79	
David Reha	4%	\$2800.00	
Katie Guisinger	4%	\$2400.00	
Daniel Irving	4%	\$1900.00	
Shane Martinson	4%	\$1800.00	
Sean Bovinett	4%	\$2334.43	
Matthew Funk	4%	\$2120.00	

Effective July 1, 2022

Roll Call: Ayes: Kalbach, Kirkpatrick, Doely, Renslow
Nays: None
Abstain: Morgan

Motion Carried

A letter was received from Countryside Lawn Solutions, LLC rescinding their bid for the mowing of the North & South Oak Grove Cemeteries for the 2022-2023 mowing seasons.

Moved by Kalbach, seconded by Morgan to approve of the letter received by Countryside Lawn Solutions, LLC rescinding their bid for the mowing of the North & South Oak Grove Cemeteries for the 2022-2023 mowing seasons and to have the Public Works employees mow the cemeteries to avoid any issues with the bidding process.

Roll Call: Ayes: Kalbach, Morgan
 Nays: Kirkpatrick, Doely
 Abstain: Renslow

Motion not carried

Moved by Kalbach, seconded by Doely to approve the next bid, TCB Lawn Care, LLC., for the amount of \$26,500.00 for a 6-month mowing contract (May 9, 2022 – October 9, 2022) for the mowing of the North and South Oak Cemeteries and to have Schwinger Lawn Service Inc. spray the North and South Oak Cemeteries for the 2022 season for the amount of \$2,684.00.

Roll Call: Ayes: Kalbach, Kirkpatrick, Doely
 Nays: Morgan
 Abstain: Renslow

Motion carried

Alan Bovee, President of Tri-Center Association Congregate Meals, made a presentation to the Council regarding a contribution to Tri-Center Association Congregate Meals.

Moved by Kalbach, seconded by Doely to approve a \$500.00 contribution to Tri Center Association Congregate Meals.

Roll Call: All Ayes

Adjournment at 8:15pm

Dick Cook, Mayor

Ashraf Ashour, City Administrator

EXPENDITURES APPROVED BY THE CITY COUNCIL 05/09/2022

CHECK #	VENDOR	PURPOSE	AMOUNT	DEPARTMENT
62095	GUTHRIE COUNTY RECORDER	RECORDING FEE - SH&B LLC DEVELOPMENT AND MIN. ASSESSMENT AGREEMENT	\$52.00	GENERAL GOVERNMENT
62096	STUART CHAMBER OF COMMERCE	BONNIE & CLYDE CAR COMMITTEE HOTEL / MOTEL TAX CONTRIBUTION 2021	\$4,000.00	GENERAL GOVERNMENT
62097	CENTURY LINK	MONTHLY SERVICE	\$71.29	FIRE DEPARTMENT
62097	CENTURY LINK	MONTHLY SERVICE	\$71.29	RESCUE UNIT
62097	CENTURY LINK	MONTHLY SERVICE	\$101.56	GENERAL GOVERNMENT
62097	CENTURY LINK	MONTHLY SERVICE	\$171.24	POLICE
62097	CENTURY LINK	MONTHLY SERVICE	\$137.16	SEWER
62097	CENTURY LINK	MONTHLY SERVICE	\$78.05	STREETS
62098	FARMERS ELECTRIC COOP	QUAIL RUN STREET LIGHTS	\$24.00	GENERAL GOVERNMENT
62099	GUTHRIE COUNTY RURAL ELECTRIC COOP	STREET LIGHTS WAMBOLD ADDITION	\$74.63	GENERAL GOVERNMENT
62099	GUTHRIE COUNTY RURAL ELECTRIC COOP	LIFT STATION WAMBOLD ADDITION	\$74.45	SEWER
62100	IOWA SECURITIES & REGULATED INDUSTRIES BUREAU	ANNUAL CEMETERY REPORT FEE 2021	\$41.00	CEMETERY
62101	KUM & GO	FUEL	\$1,243.49	RESCUE UNIT
62102	VERIZON WIRELESS	MONTHLY SERVICE	\$104.50	RESCUE UNIT
62103 - 62126	SALARIES	PAYROLL MARCH 22 2022	\$20,242.67	ALL DEPARTMENTS
62127	CASEY'S GENERAL STORE	FUEL	\$219.52	STREETS
62128	CASEY'S GENERAL STORE	FUEL	\$454.77	STREETS
62129	HOMETOWN FOODS	SUPPLIES S.T.E.M. PROGRAM	\$56.28	LIBRARY
62130	STUART MUNICIPAL UTILITIES	REIMB 1 ST QTR SALE AND LOST TAXES	\$1,433.43	SEWER
62131	STUART TRUE VALUE HDW	OFFICE SUPPLIES	\$18.86	LIBRARY
62132	GREATAMERICAN FINANCIAL SERVICES	COPIES LEASE	\$333.09	POLICE
62133	MIPI SUPPORT	SERVICE AGREEMENT	\$202.80	FIRE/RESCUE
62134	PAUL SHELDAHL	CONTRACT LABOR	\$111.00	GENERAL GOVERNMENT
62135	VERIZON WIRELESS	MONTHLY SERVICE/EQUIPMENT	\$1,652.21	GENERAL GOVERNMENT
62135	VERIZON WIRELESS	MONTHLY SERVICE	\$20.69	STREETS
62135	VERIZON WIRELESS	MONTHLY SERVICE	\$20.69	SEWER
62135	VERIZON WIRELESS	MONTHLY SERVICE	\$220.03	POLICE
62135	VERIZON WIRELESS	MONTHLY SERVICE	\$26.40	POOL
62135	VERIZON WIRELESS	MONTHLY SERVICE	\$41.38	LIBRARY
62136	VERIZON WIRELESS	MONTHLY SERVICE	\$104.48	RESCUE UNIT
62137	COLLECTION SERVICE CENTER	CHILD SUPPORT	\$184.61	POLICE
62138	COLLECTION SERVICE CENTER	CHILD SUPPORT	\$398.47	RESCUE UNIT
62139	E F T P S	PAYROLL TAXES APRIL 22 2022	\$6,840.01	ALL DEPARTMENTS
62140	FIRST CLASS CREDIT UNION	PAYROLL SAVINGS APRIL 22 2022	\$200.00	STREETS
62141	DE LAGE LANDEN	COPIER LEASE FOR LIBRARY	\$117.33	LIBRARY
62142	LINECO INSURANCE	HEALTH INSURANCE JUNE 2022	\$16,635.70	ALL DEPARTMENTS
62143	COON VALLEY COOP TELEPHONE	INTERNET SERVICE	\$64.95	POOL
62143	COON VALLEY COOP TELEPHONE	INTERNET SERVICE	\$64.95	POLICE
62144	MIDAMERICAN ENERGY	MONTHLY SERVICE	\$144.52	GENERAL GOVERNMENT
62144	MIDAMERICAN ENERGY	MONTHLY SERVICE	\$49.31	POLICE
62144	MIDAMERICAN ENERGY	MONTHLY SERVICE	\$231.23	LIBRARY
62144	MIDAMERICAN ENERGY	MONTHLY SERVICE	\$12.46	POOL
62144	MIDAMERICAN ENERGY	MONTHLY SERVICE	\$392.37	FIRE/RESCUE
62145	AFLAC INSURANCE	INSURANCE APRIL 2022	\$214.84	LIBRARY / ROAD USE
62146	LIBERTY NATIONAL	INSURANCE APRIL 2022	\$247.69	POLICE / LIBRARY / RESCUE
62147	SYMETRA LIFE INSURANCE	LIFE / DISABILITY INSURANCE MAY 2022	\$783.02	ALL DEPARTMENTS
62148	MIDAMERICAN ENERGY	MONTHLY SERVICE	\$125.29	STREET
62149 - 62172	SALARIES	PAYROLL 05/06/2022	\$20,342.58	ALL DEPARTMENTS
62173	FIRST STATE BANK	FIRE TRUCK PAYMENT 2022	\$28,980.00	GENERAL GOVERNMENT
62174	FIRST STATE BANK	SERIES 2016	\$721,537.50	GENERAL GOVERNMENT
62175	FIRST STATE BANK	SERIES 2021A	\$247,305.38	GENERAL GOVERNMENT
62176	FIRST STATE BANK	SERIES 2021B	\$3,910.00	GENERAL GOVERNMENT
62177	FIRST STATE BANK	JEROME & CONNIE VITZTHUM TIF AGREEMENT	\$9,000.00	GENERAL GOVERNMENT
62178	KARL CHEVROLET OF STUART	TIF AGREEMENT	\$81,965.50	GENERAL GOVERNMENT
62179	S&C PARTNERS	TIF AGREEMENT	\$26,500.00	GENERAL GOVERNMENT
62180	STUART ENTERPRISE FOR ECONOMIC DEVELOPMENT	TIF AGREEMENT	\$45,000.00	GENERAL GOVERNMENT
62181	UMB BANK N.A.	SERIES 2012B	\$40,212.50	GENERAL GOVERNMENT
62182	UMB BANK N.A.	SERIES 2018A	\$76,795.00	GENERAL GOVERNMENT
62183	UMB BANK N.A.	SERIES 2019A	\$47,045.25	GENERAL GOVERNMENT
62184	UMB BANK N.A.	SERIES 2020A	\$292,550.00	GENERAL GOVERNMENT
62185	UMB BANK N.A.	SERIES 2022A	\$84,273.20	GENERAL GOVERNMENT
62186	PAUL SHELDAHL	CONTRACT LABOR	\$111.00	GENERAL GOVERNMENT
62187	TCB LAWN CARE LLC	CEMETERY MOWING MAY 2022	\$4,416.67	CEMETERY
62188	ACCUJET LLC	CAMERA & ROOT SEWER LINES	\$2,726.21	SEWER
62189	ADAIR CO LANDFILL	MONTHLY SERVICE	\$2,792.80	SANITATION
62190	AGSOURCE LABORATORIES	SEWER TESTING	\$187.00	SEWER
62190	AGSOURCE LABORATORIES	SEWER TESTING	\$187.00	SEWER
62190	AGSOURCE LABORATORIES	SEWER TESTING	\$200.75	SEWER
62191	AMAZON.COM	VIDEO CAMERA FOR COUNCIL MEETINGS	\$1,149.00	GENERAL GOVERNMENT
62191	AMAZON.COM	VIDEO CAMERA CABLES FOR COUNCIL MEETINGS	\$62.96	GENERAL GOVERNMENT
62191	AMAZON.COM	TONER CARTRIDGE FOR CITY HALL	\$33.84	GENERAL GOVERNMENT

62191	AMAZON.COM	OFFICE SUPPLIES FOR POLICE	\$35.23	POLICE
62191	AMAZON.COM	POLICE SUMMER READING PROGRAM SUPPLIES	\$330.57	POLICE
62191	AMAZON.COM	POLICE SUMMER READING PROGRAM SUPPLIES	\$6.99	POLICE
62191	AMAZON.COM	OFFICE SUPPLIES FOR POLICE	\$39.98	POLICE
62192	ASHRAF ASHOUR	REIMBURSE MILEAGE FOR IMFOA SPRING 2022 CONFERENCE	\$8.19	GENERAL GOVERNMENT
62193	AVEY SANITATION	MONTHLY GARBAGE COLLECTION SERVICE APRIL 2022	\$2,647.50	SANITATION
62194	BATTERIES & BULBS	BATTERIES FOR FIRE DEPARTMENT	\$158.00	FIRE
62195	BOUNDTREE MEDICAL	MEDICAL SUPPLIES	\$1,200.31	RESCUE
62196	CENTRAL IOWA COLLISION LLC	RUST PROOFING NEW 2022 CHEVY SILVERADO FOR STREET DEPARTMENT	\$300.00	STREET
62197	CRYSTAL CLEAR WATER OF SW IOWA	WATER FOR CITY HALL	\$25.50	GENERAL GOVERNMENT
62198	FELD FIRE	HOSE REPAIR	\$45.67	FIRE
62199	FIRST STATE BANK	ANNUAL FEE FOR SAFE DEPOSIT BOX	\$20.00	GENERAL GOVERNMENT
62200	GRIMES ASPHALT	COLD MIX	\$680.36	ROAD USE
62201	GUS AUTOMOTIVE INC	2013 CHEVY TAHOE REPAIRS	\$132.20	POLICE
62239	INLAND TRUCK PARKS & SERVICE	1/2 SET FULL FENDER	\$150.39	STREET
62203	IOWA CODE ENFORCEMENT	CODE ENFORCEMENT APRIL 2022	\$712.00	GENERAL GOVERNMENT
62204	IOWA DEPARTMENT OF HUMAN SERVICES	GEMT PAYMENT MAY 2022	\$393.70	RESCUE
62206	IOWA DEPARTMENT OF TRANSPORTATION	SIGN POSTS	\$196.38	STREET
62206	IOWA DEPARTMENT OF TRANSPORTATION	STOP SIGNS	\$220.56	STREET
62207	DANIEL IRVING	REIMBURSE FOR VACUUM FOR POLICE	\$53.46	POLICE
62208	K&A REMOVAL LLC	CITYWIDE CLEANUP FEES APRIL 2022	\$2,600.00	SANITATION
62209	KINZIE SERVICE	TIRE REPAIR FOR 2013 CHEVY TAHOE FOR POLICE	\$20.00	POLICE
62209	KINZIE SERVICE	TIRE REPAIR FOR 2022 CHEVY SILVERADO	\$25.00	STREET
62210	KINZIE SERVICE	2 NEW TIRES FOR 2009 FORD F350 FIRE UNIT	\$430.00	FIRE
62211	KUM & GO	FUEL FOR RESCUE DEPARTMENT	\$1,000.30	RESCUE
62212	MERCY ONE CLIVE PHARMACY	MEDICATIONS FOR RESCUE	\$118.84	RESCUE
62213	MICHAEL MORGAN	REIMBURSE MILEAGE FOR IMFOA SPRING 2022 CONFERENCE	\$51.48	GENERAL GOVERNMENT
62214	MOTOROLA SOLUTIONS	2 HANDHELD RADIOS FOR RESCUE	\$17,322.70	RESCUE
62215	NORTHERN TOOL & EQUIPMENT	SWIVEL	\$47.98	STREET / SEWER
62216	OFFICE DEPOT	OFFICE SUPPLIES FOR POLICE	\$12.78	POLICE
62217	R&D SERVICE UNLIMITED LLC	FUEL FOR RESCUE DEPARTMENT	\$137.85	RESCUE
62218	SARAH STOFFER	REIMBURSE MILEAGE FOR IMFOA SPRING 2022 CONFERENCE	\$51.48	GENERAL GOVERNMENT
62219	SCHILDBERG CONSTRUCTION COMPANY	ROCK	\$592.15	ROAD USE
62220	SCHWINGER LAWN SERVICE	FERTILIZE & CRABGRASS CONTROL CITY HALL & DEPOT	\$194.06	GENERAL GOVERNMENT
62221	SW IOWA PEST CONTROL	PEST CONTROL CITY HALL & DEPOT	\$86.00	GENERAL GOVERNMENT
62221	SW IOWA PEST CONTROL	PEST CONTROL POLICE	\$43.00	GENERAL GOVERNMENT
62222	STOREY KENWORTHY / MATT PARROTT	CITY RECEIPT BOOK PRINTING	\$329.03	GENERAL GOVERNMENT
62223	STREICHERS	OFFICER MARTINSON BALLISTIC VEST	\$200.00	POLICE
62224	STUART HERALD	APRIL PUBLICATION	\$416.88	GENERAL GOVERNMENT
62224	STUART HERALD	HELP WANTED	\$120.00	STREETS
62224	STUART HERALD	POOL MANAGER	\$320.00	POOL
62225	STUART HERALD	RENEWAL YEARLY SUBSCRIPTION FOR POLICE	\$30.00	POLICE
62226	VEENSTRA & KIMM INC	BUILDING PERMIT FEES MARCH 2022	\$2,497.40	GENERAL GOVERNMENT
62227	VEENSTRA & KIMM INC	ZONING MAP UPDATE	\$188.00	GENERAL GOVERNMENT
62228	WALLACE AUTO SUPPLY	CHAINSAW FOR STREET DEPARTMENT	\$518.32	STREETS
62229	WALLACE AUTO SUPPLY	PARTS AND SUPPLIES FOR AMBULANCE	\$35.05	RESCUE
62230	IOWA DEPARTMENT OF PUBLIC SAFETY	NCIC / IOWA SYSTEM	\$900.00	POLICE
62231	TRI CENTER ASSOCIATION	CONTRIBUTION 2022	\$500.00	GENERAL GOVERNMENT
			TOTAL	\$1,831,539.14

CITY

EXPENDITURES MONTH OF APRIL 2022

GENERAL	\$93,848.66
ROAD USE TAX	\$5,084.74
EMPLOYEE BENEFITS	\$15,676.82
ECONOMIC DEVELOPMENT	\$1,424,878.95
FIRE / RESCUE FUND	\$0.00
DEBT SERVICE FUND	\$280,195.38
CAPITAL PROJECTS	\$52.00
SEWER UTILITY	\$11,802.59
TOTAL	\$1,831,539.14

CITY

REVENUE MONTH OF APRIL 2022

GENERAL	\$135,841.15
EMERGENCY	\$1,951.28
ROAD USE	\$26,660.18
I JOB FUND	\$0.00
EMPLOYEE BENEFIT	\$20,668.44
LIBRARY TRUST	\$0.00
FIRE/RESCUE TRUST	\$0.00
DEBT SERVICE	\$105,254.45
ECONOMIC DEV.	\$768,801.70
SPECIAL ASSESSMENT	\$2.00
CAPITAL PROJECT (1)	\$0.99
CAPITAL PROJECT (2)	\$0.72
CEMETERY PERPETUAL	\$0.00
SEWER	\$32,407.53