

PUBLIC NOTICE

CITY OF MONONA Regular Council Meeting Monday, May 1, 2017

The Monona, Iowa, City Council met in regular session Monday, May 1, 2017 at 6:00 P.M. at Monona City Hall. Mayor Fran Passmore presided with Dan Havlicek, Andrew Meyer, John Elledge and Doug Bachman present. Rande Koenig, was absent.

Guests Present: Dave Smith (Fire Chief), Randy Evanson (Public Works), Jim Langhus (Monona Public Gardens & Trails), Brittany Cornwell, Lizzie Miene, Ty Hefner, Blake Brainard, Zoey Frayser, Audrey Posten (North Iowa Times) and Nolan Porter (The Outlook).

1) Approve Consent Agenda: Moved by Meyer, seconded by Bachman, to approve consent agenda as listed. Carried Unanimously.

Agenda

- Council Minutes ~ April 17, 2017
- Warrants
- Garden View Report ~ March
- Public Works Report ~ April
- Darby Family Aquatic Center Endowment ~ March 31, 2017 Activity Statement

Prepays

Aflac Aflac-Pretax.....	\$131.53
Alliant Energy Elec.....	\$281.00
Baker & Taylor, Inc. Books.....	\$594.02
Employee Videos.....	\$241.37
Black Hills/Iowa Gas Utility	
Gas Service.....	\$90.00
City Laundering Co. Rugs.....	\$58.00
City Of Monona Hlth Ins-Pretax.....	\$572.47
Clayton Co.Library Asso. Dues.....	\$10.00
Employee	
Reimburse dvd/Supplies.....	\$61.00
Chelbe Feuerhelm Cleaning.....	\$50.00
Ipers Police Ipers.....	\$2,199.31
Micromarketing Associates	
Audio Book.....	\$39.99
Neit Phone Service.....	\$40.72
Ode Design Book.....	\$44.00
Quillin's Coffee House.....	\$10.97
Rite-Price Office Supply	
Copy Paper.....	\$43.18
Treasurer State Of Iowa	
March Sales Tax.....	\$1,877.00
**** Paid Total *****	\$6,344.56

Prepays

Aflac Aflac-Pretax.....	\$131.53
Alliant Energy Elec.....	\$7,694.95
City Of Monona Hlth Ins-Pretax.....	\$572.47
Freedombank Fed/Fica Tax.....	\$3,608.22
Hsa - Employee	\$40.00
Hsa - Employee	\$50.00
Hsa - Employee	\$100.00
Ipers Police Ipers.....	\$2,233.41
Kwik Trip Fuel.....	\$1,294.07
MaRco, Inc. Copier Contract.....	\$181.00
Monona Post Office	
March Billing.....	\$210.23
Signs & Designs 50% Deposit	
10 Wayfind Sign.....	\$2,190.00
Treasurer State Of Iowa	
State Tax.....	\$650.00
Waste Management-Lacros	
Recycling.....	\$3,009.04
Wellmark BI Cross BI Shield	
Prem.....	\$9,864.34
**** Paid Total *****	\$31,918.26

Warrants

Bacon Concrete	
Partial Payment #4.....	\$9,662.65
Birdnow Chevrolet	
Kodiak Steering Ge.....	\$1,196.47
Black Hills/Iowa Gas Utility	
Gas Service.....	\$638.79
Bob's Lawn Care	
City Park Weed Con.....	\$357.50
Brink's Tree Service Lic	
Stump Grinding.....	\$300.00
City Laundering Co.	
Cleaning Supplies.....	\$83.00
Employee Mileage To Meeting.....	\$19.26
Conocophillips Fuel.....	\$187.00
Denise M. Young	
Stop Sign Placement.....	\$255.00
Culligan Salt.....	\$11.50
Dearborn National Life Ins. Co	
Health Insurance.....	\$181.40
Electric Pump Labor to Wire	
Gene.....	\$1,140.00
Employee Trip to Ankeny.....	\$26.30
Fire & Safety Equipment III	
Annual Service.....	\$578.55
Fisk's Farm & Home Supply	
Supplies.....	\$249.72
Freedombank Quarterly	
HSA.....	\$11,199.35
Gerdes, Jim	
Mileage for Water.....	\$40.00
Gregory Manufacturing	
3 Dumpster.....	\$2,043.00
Hacketts/ John Cota	
Prt Pot Rentals.....	\$90.00
Hawkins, Inc. Chemicals.....	\$122.40
Hsa - Employee	\$40.00
Hsa - Employee	\$50.00
Hsa - Employee	\$100.00
Iowa Assn. Of Municipal Utilit	
Water Dues.....	\$624.61
Innovative Ag Services Co	
Pasture Mix/Seed O.....	\$79.19
Iowa Pump Works, Inc.	
Pull and Work on P.....	\$2,167.48
Keith Lee Chemicals.....	\$151.38
Mid-America Publishing Corp.	
Advertising.....	\$612.67
Mielke's Quarry Base Stone.....	\$432.32
Monona Chamber & Ec. Dev.	
2nd Quarter Allocation.....	\$3,000.00
Monona Computer Services	
Anti-Virus Update.....	\$259.70
T & K Cahoon Napa Auto Parts	
Socket Set.....	\$5.49
Neit Phone Service.....	\$522.41
Nordic Lasers Plaque.....	\$15.98
Peopleservice Contract Fee.....	\$10,504.00
Rite-Price Office Supply.....	\$401.53
Schiller Law Office Legal Fees.....	\$513.39
Smitty's Oil & Tire	
4 Tires for Tahoe.....	\$623.90
Superior Building Centers	
Treated Lumber.....	\$85.05
Pioneer Critical Power	
Pm Semi-Annual Ser.....	\$1,150.00
TJ 'S Fencing Co.	
Fencing for Airpor.....	\$1,438.10
U.S. Cellular Phone Serv.....	\$633.95
Upper Explorerland Regional	
Oohr Admin Fee #7.....	\$1,694.11
Udsa Rural Development	
Gardenview Loan.....	\$8,453.00
Wellmark BI Cross BI Shield	
Pop Admin Fee.....	\$200.00
Employee Meal-Reimbursement.....	\$13.38
Williams Carpet Cleaning	
April Cleaning.....	\$158.62
Winneshek County Sanitary L	
Landfill Fees.....	\$3,311.45
Zarnoth Brush Works, Inc	
Broom Refill.....	\$602.50
**** Paid Total *****	\$66,233.18

2) Hearing of Delegations: None.
3) Fire Department Report: Chief Dave Smith provided written report and briefly discussed Monona Fire Department activity for month of April. Smith again mentioned Fire Station whereby bricks at base of building along sidewalk have split, cracked and spalled in some areas. Waiting for recommendations and cost estimates from area contractors to remedy the situation.

4) Approve Price Quotes for Street Maintenance/Repair Work: Public works director Randy Evanson explained street maintenance and repair work proposed as part of FY2017 Streets Budget. A city street map was provided for review along with a Price Quote Summary of bids received from various contractors for Crack Filling, Chip Seal Surfacing, GSB-78 Sealant Application and Slurry Patch Work.

After brief discussion and comments, it was moved by Havlicek, seconded by Elledge, to accept price quote from Gee Asphalt in amount of \$17,478.00 for application of GSB-78 Sealant, Blacktop Service Co. in amount of \$8,402.70 for Double Chip Seal Work, Kluesner Construction, Inc. in amount of \$16,179.90 for Crack Filling and Kluesner Construction in amount of \$5,845 for Slurry Patching at locations identified on city streets map. Carried Unanimously.

5) Discuss Removal of Sediment from Butterfly Garden Tributary: Monona Garden and Trails representative, Jim Langhus, talked about need to remove sediment in a portion of unnamed tributary that runs through Butterfly Garden. Accumulations of sand, silt and gravel have clogged water way in places disrupting flow. Langhus also talked about additional landscape work needed along nearby recreation trail area to reduce soil erosion from adjacent farm field. Price quotes have been solicited for suggested work. Council members Havlicek and Meyer along with administrator Canton agreed to meet with Langhus Wednesday, May 3rd at 6:00 P.M. to look at project area.

6) Review Engineer's Letter of Completion/Acceptance ~ Phase II Sanitary Sewer Project: City engineer Marc Ruden of IIW, Inc. submitted a letter of recommendation to city Council for accepting Phase II Sanitary Sewer Project as complete along with approval of Pay Request No.12 and Change Order No.8 from Eastern Iowa Excavating. Also mentioned was payment of retainage amount of \$66,678.65 to the contractor that would be required upon formal acceptance by the city of project completion. Administrator called Mr. Ruden at 6:30 P.M. to discuss specifics of various aspects of grouting work that was recently finished as well as talk about liquidated damages (penalties) that could be imposed upon the general contractor. After brief discussion, it was agreed that city council should go ahead and approve Pay Request No.12 and Change Order No.8 as submitted, however, delay accepting project completion until after a video inspection could be made of certain grouting work that was performed by sub-contractor Municipal Pipe Tool Co. (MPT). It was also suggested the city determine a liquidated damages amount as a result of the project being finished seven (7) months after the contracted completion date, including

cost of additional engineering work that was incurred by the city during that time. Project committee members indicated they would meet and discuss liquidated damages with engineer Ruden prior to next council meeting.

7) Approve Pay Request No.12 from Eastern Iowa Excavating: Upon recommendation of city engineer Marc Ruden, it was moved by Elledge, seconded by Bachman, to approve Pay Request No.12 in amount of \$35,765.13 for work related to Phase II Sanitary Sewer Improvement Project. Carried Unanimously.

8) Approve Change Order No.8 from Eastern Iowa Excavating: Upon recommendation of city engineer Marc Ruden, it was moved by Meyer, seconded by Elledge, to approve Change Order No.8 for a reduction in project expense in amount of \$82,418.72 for work related to Phase II Sanitary Sewer Improvements. Carried Unanimously.

9) Authorize Roofing Agreement for Installation of Steel Roof on City Garage: Price quotes were received from four (4) local construction contractors for installation of a new metal roof on the city maintenance garage using either 26 or 29 gauge steel. Upon review of Price Quote Summary and recommendation from council committee, it was moved by Bachman, seconded by Havlicek, authorizing a roofing agreement with Haying Carpentry in amount of \$6,451.74 for installation of a 26 gauge steel roof on City Shop. Carried Unanimously.

10) MOU for Gordon Residential Subdivision Development ~ Lot 19: Final draft of Memorandum of Understanding (MOU) as authorized by Monona Enterprises, City of Monona and local developer/contractor was distributed for council review. Administrator Canton talked about and explained various provisions including extension of natural gas and electrical services to proposed Council Street Cul-de-Sac building lots. It was consensus of council to proceed with residential development of Lot 19 per MOU.

11) Approve Black Hills Energy Agreement for Extending Natural Gas

to Gordon Residential Subdivision ~ Lot 19: Mark Ernst of Black Hills Energy submitted an Energy Facilities Extension Agreement for installation of natural gas into proposed housing development site within Gordon Subdivision. Itemized construction costs were noted in the Feasibility Model in amount of \$9,672, however, there would be no monetary contribution required of the city for extending gas services to the lots. Moved by Elledge, seconded by Bachman, to authorize Agreement CAF 510-149 as written. Carried Unanimously.

12) Approve Alliant Energy Agreement for Extending Electrical Service to Gordon Residential Subdivision ~ Lot 19: Richard Piper of Alliant Energy submitted a cost estimate for extending Single Phase Primary electrical service into proposed housing development site within Gordon Subdivision. Itemized construction costs were noted in the Alliant's Standard Charges for installation of new facilities. Required total refundable Advance in Aid of Construction (for Extension) were estimated at \$14,893.93. The agreement would be a 10 year contract whereby construction costs refunds of \$3,952.65 would be paid directly to the city of Monona per metered dwelling as homes are built and meters installed. Moved by Elledge, seconded by Bachman, to authorize execution of a formal contract with Alliant Energy as proposed. Carried Unanimously.

13) Consider Change in City Auto/Commercial Vehicle Insurance Deductibles: Local Agent of Record Bruce Schultz of Community Insurance/Home-town Agency provided a cost comparison for changing deductible amounts on city's auto/commercial vehicle insurance plan as underwritten by EMC Insurance. After review of Schultz email, it was agreed to table the matter until further deductible clarification can be obtained.

14) Consider Community Center Request from Brenda's School of Dance: Brenda Kurth asked in writing if the city council would authorize installation of several mirrors on west wall of the Monona

Community Center. A photo of similar mirrors as hung elsewhere along with photo of west wall of community center were provided. Kurth stated all related expenses to mount mirrors would be paid by her. Concern was expressed about volume of wall space that would be involved and how that might impact those attending a community center meeting. After brief discussion, it was moved by Havlicek, seconded by Bachman, to deny request from Brenda Kurth. Ayes ~ Three. Nays ~ One. Motion Passed.

15) FY2016-2017 Budget Amendment Public Hearing: 2017 Budget Amendment Public Hearing Notice as would appear in May 3rd issue of The Outlook was distributed. Amended amounts were listed under various expense categories as required. Public hearing would be held Monday, May 15th at 6:00 P.M. during regular monthly city council meeting.

Mayor/Council/Clerk Notes:

- Proposed sidewalk to be constructed between Quillin's and Gateway Park still under consideration by NEIT
- Status of Monona Hotel Feasibility Study ~ final report should be received by mid-May
- Roofing work on City Park Bandstand is progressing slowly due to weather conditions
- Mayor Passmore stated she would be unable to attend next regular council meeting
- Garbage Amnesty Days scheduled for May 8-10. Information would be posted on city website, in addition to The Outlook, regarding televisions and computer monitors not being accepted as part of electronics collection day on May 10th

There being no further business, mayor Passmore declared meeting adjourned at 6:58 P.M.

Next regular council meeting was confirmed for Monday, May 15, 2016 at 6:00 P.M. at City Hall.

Dan Canton, City Administrator

PUBLIC NOTICE

City of Farmersburg: Minutes of the May 1, 2017, Regular Meeting of the City Council

Call to Order: Mayor Glenn A. Radloff called the regular meeting to order at 7:00 p.m., Monday, May 1, 2017, at City Hall.

Roll Call/Attendance: Answering roll call were council members Beau Bennett, Ron Denner, Herb Morley, and Travis Torkelson. Also in attendance were Danny Torkelson and City Clerk Heidi Feuerhelm.

Agenda: Morley moved, second by Bennett to approve the agenda. Voting "Yes": Bennett, Denner, Morley, and Torkelson; no "No" votes. Motion carried. Consent Agenda: Denner moved, second by Morley, to approve the consent agenda. Voting "Yes": Bennett, Denner, Morley, and Torkelson; no "No" votes. Motion carried. a) Minutes of the April 3, 2017, regular meeting of the council; b) April 2017 report of the treasurer (with correction for January omission of interest on the investment report – sewer \$14.96); c) April Summary of Revenue and Expenditure Activity; d) placement on the record—Fire Department April 10, 2017, meeting proceedings; e) placement on the record—Library Board minutes March 20, 2017; f) claims of \$31,552.15; g) Building Permit: Austin Moser – gravel parking area; h) Building Permit: Steve Watson – privacy fence; i) Building Permit – fenced in yard for dogs; j) Building Permit: Nickolas & Samantha Kirby – re-palace roof.

Communication and Correspondence: A Thank you note was received from the Farmersburg and Wagner Cemetery Association for the use of the council room for their annual meeting. The council reviewed a letter from Northeast Iowa Telephone Company stating that they will be boring more fiber optic cable within the city limits of Farmersburg. Council reviewed a notice from Alliant Energy regarding a proposed rate increase. Council consensus was to monitor the increase in the cost of operations within the water and sewer departments, as city rates may need to be adjusted due to this increased cost.

Resolution No. 2017-09: Motion by Bennett, 2nd by Denner, to adopt Resolution No. 2017-09, appointing Danny Torkelson to fill the Council vacancy effective May 2, 2017. Voting "yes": Bennett, Denner, Morley, and T. Torkelson; no "no" votes. Whereupon, Mayor Radloff declared Resolution No. 2017-09 duly adopted. Council vacancy appointment to be posted and published according to State Law. Following the approved motion, the Oath of Office was administered.

Resolution No. 2017-10: Motion by Denner, 2nd by Morley, to adopt Resolution No. 2017-10, Aligning council assignments affected by vacancy as follows: Mayor Pro-Tem: Ron Denner; Finance Commission Chair: Travis Torkelson; Finance Commission member: Danny Torkelson; Water Commission: Danny Torkelson; Clayton County Emergency Management Commission Alternate: Herb Morley; IMAC/Homeland Security Emergency Management Coordinator, Advisor, and Primary contact: Beau Bennett. Voting "yes": Bennett, Denner, Morley, and T. Torkelson; no "no" votes. Whereupon, Mayor Radloff declared Resolution No. 2017-10 duly adopted.

Resolution No. 2017-11: Motion by Morley, 2nd by T. Torkelson, to adopt Resolution No. 2017-11, Designating authorized signatories on City Warrants. Voting "yes": Bennett, Denner, Morley, and T. Torkelson; no "no" votes. Whereupon, Mayor Radloff declared Resolution No. 2017-11 duly adopted.

Ordinance No. 2017-01: Changing

Time of Regular Meetings of the Council of the City of Farmersburg from 6 p.m. to 7 p.m. Motion by Morley, 2nd by Bennett for first reading of Ordinance No. 2017-01. Voting "yes": Bennett, Denner, Morley, and T. Torkelson; no "no" votes. Whereupon, Mayor Radloff read Ordinance No. 2017-01 the first time. Motion by Denner, 2nd by T. Torkelson, to dispense with the second meeting rule. Voting "yes": Bennett, Denner, Morley, and T. Torkelson; no "no" votes. Whereupon, Mayor Radloff read Ordinance No. 2017-01 the third time. Motion by Denner, 2nd by T. Torkelson, to adopt Ordinance No. 2017-01. Voting "yes": Bennett, Denner, Morley, and T. Torkelson; no "no" votes. Whereupon, Mayor Radloff declared Ordinance No. 2017-01 duly adopted.

Streets: The Right of Way brushing and Street cleaning was completed. The street cleaning took longer than anticipated due to their condition. Council members have heard positive comments about both.

Nuisance: Motion by Morley, 2nd by Bennett, to send a letter to residents at 105 S. Russell St regarding garbage and debris on property. Voting "yes": Bennett, Denner, Morley, and T. Torkelson; no "no" votes. Motion carried.

Agenda items for the June 5, 2017, meeting: Waste Management contract renewal. Adjournment: Torkelson moved, second by Bennett, to adjourn the meeting. Voting "Yes": Bennett, Denner, Morley, and T. Torkelson; no "no" votes. Mayor Radloff declared the motion carried and adjourned the meeting at 7:31 p.m. The next regular meeting of the Council will be held at 7 p.m. on Monday, June 5, 2017, at City Hall (208 South Main Street).

Claims (Total of \$31,552.15)— Claims Paid April 4 –30 = \$26,821.59: Waste Management WI-MN 1,830.00 (Gen: Solid Waste collection); NEITC 166.62 (Gen: General 34.60, Library Reg. 32.25, LOST: 68.30, Sewer 31.47 phone service); NEITC 44.95 (Gen: Library Reg internet as credited donation); Alliant Energy 2275.27 (Gen: 655.02, LOST: 586.44, Water: 682.48, Sewer: 351.33 electricity); Hawkins, Inc. 307.89 (Water zone 15); Gen: General elected officials for meeting compensation: Margaret Corlett 27.78 (Gross: 30.00), Ron Denner 27.78 (Gross: 30.00), Travis Torkelson 27.78 (Gross: 30.00) and Glenn Radloff 46.30 (Gross 50.00); IRS 690.28 (Gen: 156.98, Library Reg 52.95, LOST: 16.30, Water: 222.47, Sewer: 123.33, EBC: 116.20, EBU: 2.05 April payroll withholding and contribution); IPERS 445.11 (Gen: 52.66, Library Reg: 41.18, LOST: 4.89, Water: 97.73, Sewer: 100.47, EBC: 135.67, EBU: 12.51 April payroll withholding and contributions); Treasurer State of Iowa 105.00 (Gen: 20.00, Sewer: 80.00, LOST: 5.00 April SIT deposit); Keystone Laboratories, Inc. 12.50 (Water analysis); Garms Financial Services 19,507.00 (Gen: 12436.00, EBC: 2682.00, EBU: 102.00, Water: 3223.00, Sewer: 1064.00 insurance renewal); Builders First Source 39.93 (LOST: 28.92, Gen: 11.01 CC closet refinishing); Sports World 59.95 (Fire Dept Reg plaque); KCTN-FM 100.00 (Fire Dept Reg breakfast ads); Mid-America Publishing 60.70 (Fire Dept Reg breakfast ads) & 113.49 (Gen: April minutes); Test America Laboratories, Inc. 61.95 (Sewer analyses); Iowa Association of Municipal Utilities 203.41 (LOST qtr 2 training fees); NAPA Autoparts 163.43 (Water generator battery); Black Hills Energy 229.98 (Gen: 66.73, LOST: 94.12, Water 35.96,

Sewer 33.17 natural gas heating); Johnson, Jason 225.00 (General right of way brush cleaning); Quillin's 4.59 (LOST bath tissue); Clayton County Library Association 10.00 (Library Regular dues); Alpine Communications 29.95 (Gen: General building security) & 4.95 (Gen: Fire Dept secure internet). Claims Paid May 1 = \$4,730.56: Substance Abuse Services of Clayton County 100.00 (General FY 2017 donation); Northeast Iowa Community Action Fund 75.00 (General FY 2017 donation); Helping Services of Clayton County 75.00 (General FY 2017 donation) MarMac Police DARE fund 100.00 (General FY 2017 donation); Randy Evanson 1211.03 net (water 537.08, sewer 673.95 wages gross 1,591.00, mileage and postage reimbursement); Heidi Feuerhelm 214.55 net (Gen: 133.11 & Library Reg 81.44 wages gross 248.31); Majil Gardner 197.32 (Library regular wages gross 228.38); Sandra Glawe 231.76 net (Library Reg wages gross 268.25); Jeff Kleinow 111.88 net (Water 31.96, Sewer 79.92 wages gross 129.50); Loren Scherf 126.87 net (Gen: 101.18, LOST: 18.35, Water: 7.34 wages gross 170.00); Randy Scherf 192.36 net (Gen: 128.24, LOST: 43.39, Water: 20.73 wages gross 240.00); Linda Sedlmayr 306.87 net (Gen: 281.82, Library Reg, 25.05 wages gross 476.69); Rodney Stagman 69.12 net (Gen: General wages gross 80.00); Alliant Energy 1,718.80 (Gen: 624.51, LOST: 325.04, Water 489.69, Sewer 279.56 electricity).

April Account Activity—April Revenues \$43,995.74: General: Revenue 19,634.56 (taxes 16,250.01, State: revenue in lieu of taxes 3,275.82, rentals 100.00, interest 4.33, Building Permit 3.00, reimbursements 1.40) & Solid Waste 2,716.63 (collections 2,673.02, taxes & special assessment 43.38, interest .23) & Library Regular 45.17 (NEITC 44.95, interest .22) & Library Memorial 20.02 (memorial 20.00, interest .02) & Fire Dept Regular 180.42 (donations/memorials 180.00, interest .42) & Fire Dept New Building 25.06 (donation/memorials 25.00, interest .06); Road Use Tax 1,387.80 (from State); Farm-to-Market Roads 679.04 (from County); Restricted City Hall-Library Building 33.70 (interest); Debt Service GOB 2709.09 (taxes 2,249.46, State: in lieu of taxes 459.39; interest .24); Waterworks: Reserve 1.16 (interest) & Water Operation 7,595.48 (collections 7,418.51, interest 1.27, taxes special assessment 175.70) & Utility Deposits 182.76 (0.9 interest, 182.68 deposit); Sanitary Sewer 4,170.17 (collections 4,063.36, interest .81, special assessment 106); Employee Benefits from Corporation Taxes 2,770.49 (taxes 2,286.20, State in lieu of taxes 484.25, interest .04); Employee Benefits from Utilities Taxes 85.02; Local Option Sales Tax Accounts—CC (Community Center) 601.77 (35% of state payment 601.33, interest .44) & Fire 601.63 (35% of state payment 601.33, interest .28) & Street Maintenance 326.54 (19% of state payment 326.43, interest .11) & OSHA-Type 172.03 (10% of state payment 171.81, interest .22) & Property Tax Relief 17.22 (1% of state payment 17.18, interest .04). ~April Expenditures \$29,715.52 (enumerated claims: previous meeting \$2,893.93 & this meeting \$26,821.59) General: General 14,544.07 & Solid Waste 1,830.00 & Library Regular 779.58 & Fire Dept Regular 456.85; Waterworks: Water Operation 5,190.90; Sewer 2,372.11, Employee Benefits from Corporation Taxes 2,933.87; Employee Benefits from Utilities Taxes 116.56; Local Option Sales Tax Accounts: Community Center 755.24 & Fire 366.71 & Street Maintenance 136.27 & OSHA-Type 233.36.

Heidi Feuerhelm, City Clerk