

LEGALS

PUBLIC NOTICE

Butler Co Solid Waste Commission • Minutes and Claims 8.21.2023

BUTLER COUNTY SOLID WASTE COMMISSION BUTLER COUNTY COURT-HOUSE E.O.C. ROOM

10:00a.m.
August 21, 2023
PRESENT: Matt Ramker, Director
Jeff Kolb, Clarksville
Ed Willert, Shell Rock
Rodney McKinney
Ernie Ramige, Bookkeeper
Jeff Kolb called the meeting to order at 10 a.m. A motion by Kolb, seconded by Willert, to approve the minutes of the July 17th meeting, carried unanimously.
A motion by McKinney, seconded by Kolb, to approve the financial report and claims as presented, carried unanimously.
TRANSFER STATION:
A. State Audit: Last year's audit is complete. The fiscal year 2023 audit has now begun.
B. Transfer Station Accident: The 12' entrance gate was damaged in an incident involving a driver of a car entering the Transfer station.

The costs associated with the incident will be covered by the vehicle owner's insurance.
C. Recycling Markets: Cardboard -up \$5; news- steady
The next regular meeting will be held September 18 at 10 a.m. in the Butler County Courthouse meeting room.
There being no further business, a motion by McKinney, seconded by Willert, to adjourn, carried unanimously.
Meeting adjourned at 10:35 a.m.
*Matt Ramker, Director
*Minutes taken by Matt Ramker; composed and keyed by Deb Prier, Board Secretary.
CHECKS WRITTEN in July 2023
Ernest Ramige -Contract Labor..... \$393.00
Jendro Sanitation -OCC Hauling.... \$1,990.43
AgVantage FS -Truck Fuel..... \$4,423.87
City Sanitary Service -OCC Hauling.....\$2,200.00
Dumont Telephone -Telephone.....

.....\$95.65
RIWMA -Landfill Fees.. \$41,324.75
IPERS -Retirement Program..... \$3,745.29
Quick Books -Payroll.....\$5,483.79
Quick Books -Payroll.....\$5,585.60
Stokes Welding -Hose Repair..... \$287.85
Campbell-Mellema Insurance -Insurance.....\$1,279.98
Aureon Communication -Internet..... \$8.99
United States Treasury -Taxes..... \$5,178.38
Butler Co. R.E.C. -Utilities...\$442.04
Butler County Auditor -Insurance..... \$8,188.72
Ernie Ramige -Contract Labor..... \$393.00
U.S. Cellular -Cell Phones..\$108.55
Dan Hameister -Cell Phone..\$10.00
Midwest Electronic Recovery -E-Waste Recycling.....\$1,726.20
Iowa Prison Industries -Signage..... \$84.40
Butler County Computers -Office Repair.....\$90.00
West Bend Mutual -Bond...\$100.00

Campbell Supply -Supplies..... \$109.83
Jack Cordes -Cell Phone.....\$10.00
Ben White -Cell Phone.....\$10.00
Mid-America Publishing -Publication.....\$62.87
Moler Sanitation -Recycle Hauling..... \$2,588.75
NAPA -Parts.....\$240.90
Iowa Municipalities -Insurance..... \$24,380.61
Diamond Oil Co. -LP.....\$885.15
A-TEC Recycling Inc. -Fluorescent Bulb Recycling.....\$415.86
Hotsy Equipment -Shop Repair..... \$708.43
Waverly Tire Co. -Trailer Tires..... \$1,420.00
Swartz Tire -Tire Repair..... \$50.00
Dennis Habben Enterprises -Tire Recycling.....\$3,643.25
City of Allison -Leachate Disposal... \$24.00
Stokes Welding -Hose Repair..... \$30.00
Treasurer State of Iowa -Taxes..... \$1,713.46
VISA -Supplies.....\$189.00

PUBLIC NOTICE

Butler Co Fair Association

PUBLIC NOTICE: BUTLER COUNTY FAIR ASSOCIATION
Notice is hereby given that the Butler County Fair Association will hold its annual membership meeting on Wednesday, September 20, 2023 at 7:00 PM. It will be held in the New

Meeting Room in the Multi-Purpose Building at the Butler County Fairgrounds, 101 S. Main Street, Allison, Iowa.
Karen S. Dilger
Butler County Fair Association Secretary.

Published in the Eclipse News-Review on Wednesday, Aug. 30, 2023

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PUBLIC NOTICE

Butler Co BOS • Minutes and Claims 8.15.2023

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON AUGUST 15, 2023.
Meeting called to order at 8:59 A.M. by Chairman Greg Barnett with members Rusty Eddy and Wayne Dralle present. Moved by Dralle second by Eddy to approve the agenda. All ayes. Motion carried.
Minutes of the previous meeting were read. Motioned by Eddy, second by Dralle to approve the minutes as read. All ayes. Motion carried.
No public comment was received.
Motioned by Dralle, second by Eddy to open a Public Hearing on an FY24 Budget Amendment. Barnett outlined the particulars of the amendment and with no additional comments, motioned by Eddy, second

by Dralle to close the Public Hearing. All ayes. Motion carried.
Motioned by Eddy, second by Dralle to approve the Record of Hearing and Determination on the Amendment to the FY24 County Budget and Resolution 1084-2023. The roll was called and Resolution 1084-2023 was adopted as follows:
RECORD OF HEARING AND DETERMINATION ON THE AMENDMENT TO THE FY24 COUNTY BUDGET
The County Board of Supervisors met on August 15, 2023, to adopt an amendment to the current County budget as summarized below. The amendment was adopted after compliance with the public notice, public hearing and public meeting provisions as required by law.
REVENUES
Miscellaneous, \$26,927...Donations/

Reimbursement - car insurance Charges for Services, \$3000..... Other Misc Fees - reimbursements for DOT salvage inspections TOTAL REVENUES.....\$29,927
EXPENDITURES
Capital Projects, \$1,071,555..... Allocation of ARPA funds Government Services, \$12,700..... Elections-Minor Equipment, Township Officers Public Safety, \$49,927..... Sheriff - New Car Fund, Safety Services for DOT salvage inspections.....Emergency Management - \$20,000 increase annual allocation for expenses TOTAL EXPENDITURES..... \$1,134,182
WHEREUPON, the Chairperson declared the motion carried and Amendment duly adopted.
RESOLUTION #1084-2023

WHEREAS, it was moved by Eddy, seconded by Dralle to approve increasing appropriations for the following:
Service Area/Department..... Additional Appropriation FY2024
05 Sheriff.....\$29,927
06 Elections.....\$10,000
19 Township.....\$2,700
70 Emergency Services.....\$20,000
99 Non-Departmental...\$1,071,555
The roll was called and the vote thereon was: AYES: Rusty Eddy Greg Barnett Wayne Dralle NAYS: None ABSENT: N/A
THEREFORE, be it resolved that the motion was carried.
WHEREUPON the Resolution was declared duly adopted this 15th day of August, 2023.
Greg Barnett, Chair, Board of Su-

perisors
ATTEST: Leslie Groen, County Auditor
Misty Day, Planning and Zoning, discussed the Butler County Comprehensive Plan Task Force. She outlined the process for the task force members and will be sending out invitations for the first task force meeting, soon.
Sara Trepp, IT Director, discussed the new phone system changes. Trepp announced that the new phone systems will go live on August 16, 2023. The current phone numbers will be forwarded to the new system until October 2nd, 2023. At that time, a voice message will be set up to redirect individuals to the new numbers. The voice message will be in place until the end of December.
Board considered a utility permit for

IRUA for boring a new service near 32500 310th Street. Moved by Eddy to approve the utility permit, second by Barnett. All ayes. Motion carried.
Motioned by Dralle, second by Eddy to approve claims. All ayes. Motion carried.
Motioned by Dralle, second by Eddy to adjourn the regular meeting at 9:15 A.M. to August 22, 2023 at 9:00 A.M. All ayes. Motion carried.
The above and foregoing is a true and correct copy of the minutes and proceedings of a regular adjourned meeting of the Board of Supervisors of Butler County, Iowa on August 15th, 2023.
Attest: Leslie Groen, Butler County Auditor
Greg Barnett, Chairman of the Board of Supervisors

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PUBLIC NOTICE

Aplington-Parkersburg CSD • Minutes and Claims 8.21.2023

APLINGTON PARKERSBURG COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION
REGULAR MEETING
APLINGTON ELEMENTARY/MIDDLE SCHOOL
MONDAY, AUGUST 21, 2023
6:00 P.M.
Meeting called to order by President Kalkwarf at 6:00 p.m.
Members present: Schneiderman, Grandon, Steege, Kalkwarf, Truax
Members absent: none
Also present: Superintendent Fleshner, Board Secretary Choate, Jon Motwinkle, Emily Williamson
On motion by Schneiderman, seconded by Truax, the board approved the amended agenda to include 2 additional items under 6.2 Personal Actions. Motion carried 5-0.
Superintendent's Report:
● Instructional Updates:
○ Researching the possibility of sharing a part-time guidance counselor or social worker due to a resignation from that position.
○ Pre-Service District and Building Plans for staff were shared.
● Financial Updates:
○ District Banking RFPs are on the agenda for tonight's meeting
○ District Property Insurance discussion and review to be held in the future.
● Facility and Planning Updates:
○ Proposed Invision timeline was discussed.
○ Various Committees will be established and a Community and Staff Survey will be sent out soon.
○ Asphalt work was completed outside the Aplington bus barn.
○ Discussion on the potential relocation of the original school bell from 1873, from the Historical Home to the High School.
● Transportation Updates:
○ The new buses have been delivered.
○ Awaiting final installation of bus radios
● Marketing and Media Updates:
○ Video posts following school board meetings can now be found on Facebook.
On motion by Schneiderman, seconded by Grandon, the board approved the 2023-24 District Emergence Operation Plan updates. Motion carried 5-0.
On motion by Truax, seconded by Grandon, the board approved Employee Handbook changes and edits as presented, with item #3 Maternity Leave tabled for further discussion. Motion carried 5-0.
On motion by Schneiderman, seconded by Steege, the board approved the ESL (English as a Second Language) Contract for Taylor Johnson in the amount of \$500. Motion carried 5-0.
On motion by Truax, seconded by Steege, the board approved the

Vol. 31, #4. Motion carried 5-0.
The Annual Policy Review was completed by the board with no changes.
On motion by Truax, seconded by Schneiderman, the board approved the First Reading of Policy Revision, 401.7- Employee Travel Compensation. Motion carried 5-0.
On motion by Steege, seconded by Grandon, the board approved the closure and transfer of the Therapy Dog account funds to A-P Therapy Paw Pack. The contract between A-P School District and A-P Therapy Paw Pack was approved. Motion carried 5-0.
On motion by Truax, seconded by Steege, the board appointed Jill Kalkwarf as IASB Delegate for the 2023-24 school year. Motion carried 5-0.
On motion by Schneiderman, seconded by Steege, the board accepted the RFP submitted by Midwest One Bank for the AP District daily banking. Motion carried 5-0.
On motion by Steege, seconded by Schneiderman, the board approved the College and Career Transition Counselor Contract with Hawkeye Community College. Motion carried 5-0.
On motion by Schneiderman, seconded by Truax, the board approved a Connected Building Service Agreement with Trane in the annual amount of \$7750. Motion carried 5-0.
On motion by Truax, seconded by Grandon, the board approved the following consent agenda items:
Motion carried 5-0.
● Approval of Minutes - July 17, 2023 Regular Meeting Minutes
● Approval of Resignations:
○ Lynne Thompson - Associate
● Approval of Contracts:
○ Leah Wauters - Addition section WOC First Trimester
○ Erin Flage - High School Robotics Coach
○ Kerri Olsson - Cook
● Approval of Volunteers:
○ Libby Janssen - High School Volleyball
○ Nancy Hull - Robotics
○ Nathan Carlson - Robotics
○ Erik Kalkwarf - Football (pending certification)
● Approval of Financial reports and bills of (07/18/23 - 08/21/23) as presented for payment.
Announcements:
● Next Regular Board Meeting will be held on Monday, September 18th at 6:00 p.m. at the High School.
On motion by Schneiderman, seconded by Steege the board adjourned at 8:02 p.m. Motion carried 5-0.
School Board President, Jill Kalkwarf
School Board Secretary, Darla Choate
Aplington-Parkersburg Community School

AUGUST BOARD BILLS
Vendor Name -Vendor Description -Amount
OPERATING FUND
AALDERKS, STEPHANIE -PAINTING.....1,700.00
ABBAS, RICKY -DOT PHYSICAL REIMBURSEMENT.....100.00
ACDA -MEMBERSHIP-MUSIC.....125.00
ACKLEY PUBLISHING COMPANY, INC -OFFICE SUPPLY.....175.48
AFLAC -PREMIUMS.....332.38
AHLERS & COONEY, P.C. -LEGAL FEES.....114.00
BLACKHAWK SPRINKLERS, INC -SPRINKLER INSPECTION.....290.00
BLICK ART MATERIALS -ART SUPPLIES.....504.00
BMI -ED SERVICES.....162.51
BMO HARRIS COMMERCIAL CARD -PROCUREMENT CARD.....7,735.02
C4 BACKGROUND CHECK SERVICES -BACKGROUND CHECKS.....155.00
CEDAR RAPIDS COMMUNITY SCHOOLS -STUDENT SERVICES.....2,540.26
CENTRAL IOWA DISTRIBUTING, INC. -MAINT SUPPLY.....6,657.00
CENTRAL RIVERS AEA -PRODUCTION/ED SERVICES.....1,332.15
CENTURY LINK -PHONE.....535.80
CENTURY LINK -PHONE.....21.00
CHEMSEARCH, INC. -BOILER CHEMICALS.....1,066.09
CHIEF ARCHITECT -MS ART SOFTWARE.....1,125.00
CITY OF APLINGTON -ELECTRICITY/WATER.....3,321.22
CITY OF PARKERSBURG -WATER/SEWER.....4,480.07
CITY SANITARY SERVICE -GARBAGE SERVICE.....1,337.86
DEMCO -TEACHING SUPPLIES.....446.64
DEPARTMENT OF ADMIN SERVICES -ADMIN SERVICE;403B.....650.00
DUMONT TELEPHONE COMPANY -INTERNET.....515.00
EMPLOYEE BENEFIT SYSTEMS -INSURANCE.....81,641.84
FINISHED TREE REMOVAL -TREE REMOVAL.....3,600.00
FLESHNER, TRAVIS -REIMBURSABLE EXPENSE.....24.00
FLINN SCIENTIFIC, INC. -SCIENCE SUPPLIES.....38.37
FOLLETT SCHOOL SOLUTIONS, INC. -LIBRARY BOOKS.....956.84
FRANKEN, BRITTANY -NON PUBLIC TRANSPORTATION.....929.06
GRAINGER, INC. -CUSTODIAL SUPPLIES/EQUIP.....988.65
HARKEN LUMBER -MAINT SUPPLY.....335.64
HAWKEYE ALARM & SIGNAL CO. -FIRE ALARM MAINT.....900.00
HILLYARD/DES MOINES -MAINTENANCE SUPPLY/SERVICES.....4,300.00
INSTRUCTURE, INC. -CANVAS SUBSCRIPTION.....4,999.82

IOWA CHORAL DIRECTORS ASSOCIATION, -MEMBERSHIP.....35.00
IOWA HS MUSIC ASSN. -MUSIC/REGISTRATION.....25.00
IOWA PRISON INDUSTRIES -SUPPLIES/EQUIPMENT.....100.35
J. W. PEPPER AND SON, INC. -PRINTED MUSIC MATERIALS.....39.95
JAYBIRD'S OUTDOOR SOLUTIONS -ASH TREE TREATMENT.....162.00
JOHN DEERE FINANCIAL -MAINTENANCE SUPPLY/EQUIPMENT.....233.87
KESLER SCIENCE -SCIENCE MEMBERSHIP.....670.00
KWIK TRIP -GAS/DIESEL/INSTORE.....875.08
LAPTOPSCREEN INTERNATIONAL INC. -TECH SUPPLIES.....809.90
LASER LINE STRIPING -PAINT PARKING LOTS.....860.00
LEXIA LEARNING SYSTEMS LLC -LETRS MATERIALS LICENSE.....1,197.00
MARCO -PHONE MAINTENANCE/PRINTERS.....2,952.39
MEDIACOM -PHONE.....46.62
MENARDS -MAINT SUPPLY.....2,087.94
MENARDS -MAINT SUPPLY.....403.73
MID-AMERICA PUBLISHING CORPORATION -PUBLICATION FEE.....644.66
MIDAMERICAN ENERGY -MONTHLY UTILITIES.....20,286.55
MINNESOTA CLAY -ART SUPPLIES.....234.00
NAPA AUTO PARTS -TRANSPORTATION SUPPLY.....120.99
NASCO -EDUCATIONAL SUPPLIES.....65.74
ONKEN, JON -NON PUBLIC TRANSPORTATION.....1,365.17
PARKERSBURG HARDWARE -MAINT/EDUCATIONAL SUPPLY.....1,445.59
PIT STOP AUTO SERVICE -VEHICLE REPAIR/SERVICES.....1,465.66
PLANK ROAD PUBLISHING -MUSIC SUPPLIES/MUSIC.....77.43
PUDENZ, JAMIE -MILEAGE REIMBURSEMENT.....105.02
QUILL CORPORATION -OFFICE/SCHOOL SUPPLIES.....6,772.20
RC SYSTEMS -FITNESS CENTER FOBS.....356.22
REALLY GOOD STUFF, INC. -TEACHING AIDS.....173.92
RECYCLE AWAY, LLC -RECYCLE BINS.....1,152.18
RENAISSANCE LEARNING, INC. -EDUCATIONAL MATERIALS.....3,201.00
RESERVE ACCOUNT -POSTAGE.....2,000.00
SCHIPPER, RYAN -NON PUBLIC TRANSPORTATION.....492.97
SCHOLASTIC INC. -BOOKS/MAG/AIDS.....2,193.53
SCHOOL SPECIALTY, INC -SCHOOL SUPPLIES/EQUIP-

MENT.....186.34
SHERWIN-WILLIAMS CO -FIELD PAINT.....1,889.25
SHIELD PEST CONTROL -PEST CONTROL.....180.00
SIGNS & DESIGNS -SIGNS.....49.35
SPHERO INC. -TAG SUPPLY.....2,600.94
STEEVE'S -STUMP GRINDING.....350.00
SYMMETRY ENERGY SOLUTIONS, LLC -NATURAL GAS.....196.38
TEACHER SYNERGY LLC -SUPPLIES.....82.99
THOMAS, AARON -POVERTY TRAIN MAT FEE.....100.00
VAN METER INC. -ELECTRICAL SUPPLIES/EQUIP.....332.89
VARNUM, CHUCK/GRACE -NON PUBLIC TRANSPORTATION.....929.07
WALVATNE, JOHN/HEATHER -NON PUBLIC TRANSPORTATION.....492.98
WAPSIE PINES LAWCARE -IRRIGATION REPAIR.....226.29
WAVERLY-SHELL ROCK CSD -SP ED BILLING.....11,342.17
WESSELS, DALLAS -NON PUBLIC TRANSPORTATION.....1,365.18
ZANER-BLOSER -BOOKS/WORKBOOKS.....973.67
Fund Total.....208,588.86
ACTIVITY FUND
A-P THERAPY PAW PACK INC -CLOSE ACTIVITY ACCOUNT.....1,037.75
ACKLEY PUBLISHING COMPANY, INC -OFFICE SUPPLY.....137.97
BAKKEN, CHRIS -OFFICIAL.....50.00
BARRET, SIDNEY -REIMBURSABLE EXPENSE.....85.80
BMO HARRIS COMMERCIAL CARD -PROCUREMENT CARD.....507.71
BRYAN ROCK PRODUCTS, INC -FIELD ROCK.....1,682.68
COOLEY PUMPING -PORTA POTTY.....95.00
ELITE SPORTSWEAR LP -DANCE TEAM SUPPLY.....1,415.31
HAAN, EMMA -SBALL/BBALL TICKET TAKER.....250.00
HARKEN LUMBER -MAINT SUPPLY.....0.30
IATC -TRACK/FIELD STAFF MEMBERSHIP.....55.00
IOWA FFA ASSOCIATION -REG. FEE.....250.00
IOWA SPORTS SUPPLY -SCHOOL EQUIP/SUPPLIES.....8,765.23
JANSSEN, LIBBY -SOFTBALL ANNOUNCING.....260.00
JOSTENS -AWARDS/PINS.....1,492.42
LANDPHAIR, RON -OFFICIAL.....50.00
MEDCO SUPPLY COMPANY -ATHLETIC SUPPLY.....1,037.91
MUSIC THEATRE INTERNATIONAL -MUSICAL FEES/MATERIALS.....1,465.00
OZARK DELIGHT CANDY COMPANY, INC. -CONCESSION

251.25
PALMER, DOUGLAS -VOLLEYBALL CAMP COACH.....1,450.00
PARKERSBURG HARDWARE -MAINT/EDUCATIONAL SUPPLY.....10.99
PEPSI-COLA -PEPSI PRODUCTS.....1,348.05
RIDDLE / ALL AMERICAN SPORTS -FOOTBALL HELMETS.....1,207.95
SCHOLASTIC INC. -BOOKS/MAG/AIDS.....1,041.04
SHERWIN-WILLIAMS CO -FIELD PAINT.....1,333.95
STRICKLER, TYLER -OFFICIAL.....50.00
WEISSMAN'S DESIGNS FOR DANCE -DANCE TEAM APPAREL.....113.90
Fund Total.....25,445.21
MANAGEMENT FUND
WAVERLY-SHELL ROCK CSD -SP ED BILLING.....207.77
Fund Total.....207.77
SAVE FUND
CDW GOVERNMENT, INC -COMPUTER SUPPLY.....1,352.66
FULL COMPASS SYSTEMS, LTD -SOUND SYSTEM SUPPLIES.....15,151.93
RIVERSIDE TECHNOLOGIES INC. -SERVER.....647.81
Fund Total.....17,152.40
PHYSICAL PLANT & EQUIPMENT
BLACKTOP SERVICE COMPANY -GROUNDS MAINT.....12,500.00
BOLAND RECREATION -PLAYGROUND EQUIPMENT.....3,300.00
COMMUNITY ELECTRIC, INC. -ELECTRICAL SERVICES.....492.83
HARKEN LUMBER -MAINT SUPPLY.....1,051.31
HUDL -STAT SCORER.....8,000.00
IOWA SPORTS SUPPLY -SCHOOL EQUIP/SUPPLIES.....4,878.00
MCCARTER HVAC LLC -HVAC REPAIR.....4,970.00
PARKERSBURG HARDWARE -MAINT/EDUCATIONAL SUPPLY.....1,739.96
SCHOOL BUS SALES -SCHOOL BUS SUPPLY/SERVICE.....263,798.00
WAVERLY-SHELL ROCK CSD -SP ED BILLING.....2,493.19
Fund Total.....303,223.29
DEBT SERVICES FUND
UMB BANK NA -BOND FEES.....500.00
Fund Total.....500.00
NUTRITION FUND
BMO HARRIS COMMERCIAL CARD -PROCUREMENT CARD.....67.95
EMS DETERGENT SERVICES -DETERGENT.....1,105.04
MIDWESTONE BANK/PETTY CASH -PETTY CASH.....255.00
PEPSI-COLA -PEPSI PRODUCTS.....387.54
QUILL CORPORATION -OFFICE/SCHOOL SUPPLIES.....71.09
WILLIAMS, ERIC -LUNCH RE-FUND.....10.50
Fund Total.....1,897.12
TOTAL ALL FUNDS.....557,014.65

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PUBLIC NOTICE
City of New Hartford • 2023 Financial Report

STATE OF IOWA 2023 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2023 CITY OF NEW HARTFORD, IOWA DUE: December 1, 2023	16201200800000 CITY OF NEW HARTFORD PO Box 212 NEW HARTFORD IA 50660-0212 POPULATION: 570
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NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

ALL FUNDS				
	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	188,877		188,877	181,759
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	188,877		188,877	181,759
Delinquent Property Taxes	0		0	0
TIF Revenues	0		0	0
Other City Taxes	67,302	0	67,302	66,850
Licenses and Permits	350	0	350	765
Use of Money and Property	13,078	576	13,654	6,585
Intergovernmental	144,361	0	144,361	132,649
Charges for Fees and Service	86,203	176,020	262,223	236,928
Special Assessments	0	0	0	0
Miscellaneous	31,769	195	31,964	140,801
Other Financing Sources, Including Transfers in	82,005	24,000	106,005	69,521
Total Revenues and Other Sources	613,945	200,791	814,736	835,858
Expenditures and Other Financing Uses				
Public Safety	92,570		92,570	95,130
Public Works	191,254		191,254	161,613
Health and Social Services	2,700		2,700	2,700
Culture and Recreation	153,481		153,481	137,144
Community and Economic Development	0		0	0
General Government	124,897		124,897	102,465
Debt Service	32,988		32,988	40,989
Capital Projects	0		0	29,384
Total Governmental Activities Expenditures	597,890	0	597,890	569,425
Business type activities		209,781	209,781	145,361
Total All Expenditures	597,890	209,781	807,671	714,786
Other Financing Uses, Including Transfers Out	69,521	0	69,521	69,521
Total All Expenditures/and Other Financing Uses	667,411	209,781	877,192	784,307
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	-53,466	-8,990	-62,456	51,551
Beginning Fund Balance July 1, 2022	567,212	21,539	588,751	384,859
Ending Fund Balance June 30, 2023	513,746	12,549	526,295	436,410

NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:

Non-budgeted Internal Service Funds	Pension Trust Funds
Private Purpose Trust Funds	Agency Funds

Indebtedness at June 30, 2023	Amount	Indebtedness at June 30, 2023	Amount
General Obligation Debt	120,000	Other Long-Term Debt	50,819
Revenue Debt	124,000	Short-Term Debt	0
TIF Revenue Debt	0		
		General Obligation Debt Limit	1,058,498