

**PUBLIC NOTICE:
IDA COUNTY TREASURER'S SEMI-ANNUAL REPORT 7/1/23-12/31/23**

Ida County Treasurer's Semi-Annual Report 7/1/23-12/31/23		Traci Riessen-Treasurer					
	Beginning Treasurer's Balance	Total Revenues	Beginning Balance*	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items
0001 - GENERAL BASIC	1,711,614.90	111,923.57	1,823,538.47	468,563.38	20,186.11	1,375,161.20	38,393.01
0002 - GENERAL SUPPLEMENTAL	444,176.48	20,020.90	464,197.38	48,934.93	-309.37	414,953.08	9,284.91
0003 - GF DESIGNATED CONS PURPOSES FUND	26,180.91	0.00	26,180.91	4,213.57	0.00	21,967.34	0.00
0004 - GF RESERVE FOR PUBLIC HEALTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0005 - GF DESIGNATED FOR COMPUTER	55,876.41	0.00	55,876.41	0.00	0.00	55,876.41	0.00
0006 - GF DESIGNATED FOR PUBLIC SAFETY	1,796.87	3.75	1,800.62	0.00	0.00	1,800.62	0.00
0007 - GF DESIGN FOR CO ATTORNEY/FINES	67,149.43	1,151.61	68,301.04	873.91	0.00	67,427.13	0.00
0008 - GF DESIGN FOR COURTHOUSE MAINT	28,003.19	0.00	28,003.19	0.00	0.00	28,003.19	0.00
0009 - GF DESIGNATED FOR COUNTY PURPOSES	126,368.21	0.00	126,368.21	0.00	0.00	126,368.21	0.00
0010 - MH-DD SERVICES FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0011 - RURAL BASIC	803,349.65	47,955.20	851,304.85	295,819.00	0.00	555,485.85	0.00
0013 - RURAL BASIC LANDFILL	228,703.14	0.00	228,703.14	1,763.89	0.00	226,939.25	0.00
0020 - SECONDARY ROAD	4,656,249.13	605,468.10	5,261,717.23	337,510.94	-34,683.67	4,889,522.62	47,519.37
0023 - REAP	29,549.26	9,671.94	39,221.20	983.88	0.00	38,237.32	0.00
0024 - RECORDER'S RECORDS MANAGEMENT	13,203.91	160.00	13,363.91	0.00	0.00	13,363.91	0.00
0025 - UNIFIED LAW	82,745.81	2,487.48	85,233.29	0.00	0.00	85,233.29	0.00
0030 - SHERIFF'S K-9 FUND	13,601.94	250.00	13,851.94	0.00	0.00	13,851.94	0.00
0031 - SHERIFF'S DARE FUND	933.23	0.00	933.23	0.00	0.00	933.23	0.00
0032 - SHERIFF'S RESERVED OFFICER FUND	2,551.68	0.00	2,551.68	0.00	0.00	2,551.68	0.00
0033 - SHERIFF'S COMMISSARY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0035 - PH SERVICES AND ENHANCEMENT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0036 - Ida County Self Funding	298,047.56	0.00	298,047.56	2,594.40	-1,130.00	294,323.16	0.00
0037 - Opioid Abatement Fund	34,838.79	151.85	34,990.64	0.00	0.00	34,990.64	0.00
0041 - LANDFILL CLOSURE FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0042 - LANDFILL POST-CLOSURE FUND	238,737.96	1,040.58	239,778.54	0.00	0.00	239,778.54	0.00
0043 - COUNTY GOVERNMENT ASSISTANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0044 - American Rescue Funds	241,815.51	0.00	241,815.51	112,675.25	0.00	129,140.26	0.00
0049 - CITIZENS CONVENIENCE CLOSURE	2,312.00	0.00	2,312.00	0.00	0.00	2,312.00	0.00
0050 - IDA COUNTY TIF #1 (Poet)	761,299.62	0.00	761,299.62	0.00	0.00	761,299.62	0.00
0051 - IDA COUNTY TIF #2 (Sioux Valley Investors)	87,053.30	0.00	87,053.30	0.00	0.00	87,053.30	0.00
0052 - Wind Tower Tif #1	532,946.06	0.00	532,946.06	0.00	0.00	532,946.06	0.00
0053 - Wind Tower Tif #2	213,738.28	0.00	213,738.28	0.00	0.00	213,738.28	0.00
0060 - COUNTY ATTORNEY'S FINE FUND	43,842.68	411.04	44,253.72	0.00	0.00	44,253.72	0.00
0080 - Flint Hills DONATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0081 - IDA CO FOUNDATION TRUST FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0090 - IDA CO CONFISCATED PROP-CO ATTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0091 - IDA CO CONFISCATED PROP-SHERIFF	8,175.13	0.00	8,175.13	0.00	0.00	8,175.13	0.00
1500 - CAPITAL PROJECTS	1,459,858.06	6,363.06	1,466,221.12	0.00	0.00	1,466,221.12	0.00
1501 - Capital Projects Courthouse	1,724,668.53	7,406.17	1,732,074.70	9,600.00	-18,394.25	1,704,080.45	0.00
2000 - Debt Service Fund #1	406.08	0.00	406.08	300.00	0.00	106.08	0.00
4000 - EMERGENCY MANAGEMENT	13,977.83	19,218.09	33,195.92	7,079.41	1,060.85	27,177.36	1,977.40
4010 - E911 SURCHARGE AGENCY FUND	91,005.58	1,423.92	92,429.50	10,467.44	593.71	82,555.77	779.11
4011 - E911 OPERATIONS AGENCY FUND	7,546.67	60.66	7,607.33	0.00	0.00	7,607.33	0.00
4015 - PUBLIC SAFETY AGENCY	306,966.28	254,608.26	561,574.54	231,332.91	28,237.65	358,479.28	47,297.32
4100 - COUNTY ASSESSOR	573,439.28	1,902.96	575,342.24	24,392.57	3,021.05	553,970.72	4,801.27
4101 - ASSESSOR FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4102 - ASSESSOR IPERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4115 - SPECIAL APPRAISERS FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4140 - AGRIC EXTENSION	3,128.93	1,807.82	4,936.75	3,128.93	0.00	1,807.82	0.00
4200 - SCHOOLS	155,454.97	85,681.75	241,136.72	155,454.97	0.00	85,681.75	0.00
4300 - AREA VOC SCHOOLS	11,386.80	6,513.36	17,900.16	11,386.80	0.00	6,513.36	0.00
4400 - CORPORATIONS	102,767.22	11,935.85	114,703.07	113,186.93	0.00	1,516.14	0.00
4450 - SPECIAL ASSESSMENTS	2,500.32	0.00	2,500.32	2,500.32	0.00	0.00	0.00
4700 - TOWNSHIPS	2,798.89	2,461.54	5,260.43	2,798.89	0.00	2,461.54	0.00
4800 - TB FUND	2,798.94	12.21	2,811.15	774.65	0.00	2,036.50	0.00
5010 - AUTO LICENSE	213,718.40	293,738.00	507,456.40	212,275.40	0.00	295,181.00	0.00
5020 - USE TAX	117,385.44	109,482.30	226,867.74	117,360.44	0.00	109,507.30	0.00
5030 - POSTAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5040 - ANATOMICAL DONATION	73.00	41.00	114.00	71.00	0.00	43.00	0.00
5050 - Parking Tickets-Holstein	25.00	0.00	25.00	0.00	-25.00	0.00	0.00
5051 - Parking Tickets-Arthur	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5090 - PREPAID TAX ACCOUNT	2,139.33	2,334.50	4,473.83	0.00	0.00	4,473.83	0.00
5100 - UNAPPORTIONED TAX FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5130 - TAX SALE RED FUND	2,832.00	0.00	2,832.00	0.00	15,359.00	18,191.00	17,866.00
5300 - CO RECORDER'S ELECTRONIC FEE FUN	90.92	102.00	192.92	93.00	0.00	99.92	0.00
8500 - AFLAC CAFETERIA FUND	6,754.80	0.00	6,754.80	4,233.26	0.00	2,521.54	0.00
8501 - SELF INSURANCE FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	15,556,584.31	1,605,789.47	17,162,373.78	2,180,370.07	13,916.08	14,995,919.79	167,918.39

PROCEEDINGS: ARTHUR CITY COUNCIL • JAN. 8 MINUTES / CLAIMS

1-08-2024

The Arthur City Council met in regular session on the above date with Mayor Chase presiding. Council members present: Fried, Kristy Arbegast, Lampman, Anderson, Argo.

Motion to approve the agenda and Consent agenda was made by Kristy Arbegast, second by Fried. All ayes. Motion carried.

Consent Agenda: Receipts, Expenditures, Minutes of 12-04-2023. Guest: Wade Harriman, Paul Rydberg, Zach Collins.

BILLS:

Table listing bills and amounts: Al's Corner Oil Co., Gas, 51.09; C&B Operations' LLC, 172.24; City of Arthur, Water Bill, 25.64; Column Software PBC, 64.45; Duane Swensen, Santa, 30.00; Eason Electric, 769.70; Wired-up Fuel Barrel, 576.69; EFTPS, Fed/ FICA tax, 1,562.61; Foundation Analytical Lab, 16.50; Ida County Extension, 90.00; Spraying License, 90.00; Ida County Sanitation, 1,815.14; Ida County Sheriff's Dept., 9,765.00; IPERS, IPERS, 987.54; JBE, LLC, Cont. Serv., 350.00; Kailey Childers, 2,264.72; MBW Products, 6.36; Truck Repair, & Hydraulic hose's, 2,264.72; Mid-America Publishing, Soup Supper & Christmas Thank You Ad, 60.16; MidAmerican Energy, 1,103.43; Utilities, 539.35; NAPA, 65.99; Plier, Adjustable Wrench, 65.99; Paul Arbegast, Reimb. Air Valve, Block Heater, 769.70; Sac County Mut. Tel., 118.61; SCSB, Water Loan, 565.89; Selections, Office Supplies, 223.15; Tammy Lansink, 150.19; The Chronicle, Soup Supper Thank You Ad, 12.00; Treasurer State of Iowa, W/Holding Taxes, 638.18; Treasurer State of Iowa, WET Tax, 502.46; Treasurer State of Iowa, Sewer Tax, 465.65; West Central IA Rural Water, Purchased Water, 2,203.20.

DISBURSEMENT SUMMARY

- General - 17,077.92; Garbage - 1,815.14; Road Use - 4,867.59; Water - 4,832.30; Sewer - 1,428.63.

RECEIPT SUMMARY - General - 8,611.13; Garbage - 2,216.74; Road Use - 2,318.81; Lost - 2,712.01; Water - 5,579.38; Sewer - 7,568.83.

LIBRARY REPORT: Would like another \$500.00 from the city for 24-25 budget, the city decided to table that until we get the Tax Valuations from the County Auditor.

FIRE REPORT: Paul Rydberg said they haven't had any calls last month. New Officials Are. Fire Chief - Zach Collins, Assistant Chief - Dan Gustafson, Foreman - Paul Rydberg, Assistant Foreman - Ed Obery, Training Officer - Chris Schuett, Secretary - Josh Linman.

EMR REPORT: Arthur had no calls for the month of December.

SHERIFF'S REPORT: Wade gave a recap on major activities for the year 2023. He would like to maintain staffing levels, also wants deputies in the towns on a regular basis.

MAINTENANCE REPORT: Had MBW Products fix some things on the 94-ford truck. Cleaned up the dump. Roeder's took the asphalt and concrete. Took the Christmas lights down.

MAYOR APPOINTMENTS: Mayor Protem - Lampman, Commissioners: Streets and sidewalks - Anderson and Arbegast, Water, sewer and properties - Lampman, Fried and Argo.

COUNCIL APPOINTMENTS: Resolution # 01.2024 BE IT RESOLVED that Boerner & Goldsmith Law Firm PC be appointed as City Attorney's for the city of Arthur. A motion was made by Arbegast, second by Fried. All ayes. Motion carried.

Resolution # 02.2024 Adopt City Depository. BE IT RESOLVED by the City Council of Arthur Iowa, approves the UNITED BANK OF IOWA, Ida Grove, Iowa, and SHELBY COUNTY STATE BANK, Ida Grove, Iowa as the depositories for all funds of the city of Arthur. Argo made a motion, second by Lampman. All ayes. Motioned carried.

Resolution # 03.2024 BE IT RESOLVED that the Arthur City Council re-appoint current employees at the current wages for the City of Arthur, Iowa. A motion was made by Fried, second Lampman. All ayes. Motion carried.

Resolution # 04.2024 BE IT RE-

SOLVED that the Arthur City Council approves the appointment of Mid-America Publishing Corp. as the official newspaper of the city of Arthur. Arbegast made a motion, second by Argo. All ayes. Motion carried.

Resolution # 05.2024 A motion was made by Anderson to set the public hearing date for the maximum property tax dollars for 2/06/2023, second by Arbegast. All ayes. Motion carried.

Arbegast made a motion to appoint Chase as the E911 Board Appointee second by Fried. All ayes. Motion carried.

2024/2025 BUDGET: Discussions were made about the budget and more discussions will follow next month.

Table listing annual wages for 2023: Anderson, \$5,204.32; Arbegast, \$41,205.58; Chase, \$1,300; Childers, \$3,387.25; Fried, \$300.00; Gann, \$275; Lampman, \$300.00; Hash, \$97.88; Kristy Arbegast, \$275.00; Johnson, \$1,848.77.

MAYOR COMMENTS/ CONCERNS: None.

COUNCIL CONCERNS: Santa came to town Dec. 9. The council was responsible for the soups and goodie bags that Santa handed out. The council would like to thank the Library Board for the cookies, crackers, sandwich's, books, crafts and all their help. We would like to thank all those who attended as well as the following that donated toward the event: Ida County Pork Producers, Sac County Mutual Telephone, Thompson Plumbing, Kitchens & More, Helander's Pub, Easy Way Cattle Care, JBE LLC, Emporium, Ida Family Chiropractic, The Guest House, The Cable Guy, Al's Corner, Hemer Farm Supply, Fancy Threads, Roeder Farms - Dan and Chase, Eason Electric, UBI, Iceberg Trucking, Ida County Sanitation, Food Pride and the anonymous donors. We look forward to next year.

BUILDING PERMITS: None.

DELINQUENT ACCOUNTS: 2. There being no further business the council adjourned.

Mayor Chase ATTEST: City Clerk / Manager Paul Arbegast

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PUBLIC NOTICE: CITY OF IDA GROVE • 2023 WAGES

CITY OF IDA GROVE 2023 ANNUAL WAGES

Table listing 2023 annual wages for city employees: Blake M Anderson, \$190.00; Tim A Anderson, \$65.00; Tyler A Anderson, \$10.00; Patrick L Arens, \$150.00; Melissa K Ausborn, \$6,814.56; Zachary B Balder, \$889.43; Noah M Bartlett, \$1,474.76; Erin J Beery, \$366.27; Tru J Beery, \$2,859.72; Carl K Bengel, \$2,721.79; Carl K Bengel, \$60.00; Joshua L Blunk, \$20.00; Jared A Bogue, \$875.00; Scott A Clark, \$40,000.01; Mary J Clough, \$4,759.28; Lucas A Collins, \$68,205.17; Steven J Doyen, \$175.00; Tanner N Eischen, \$105.00; Gregor D Ernst, \$1,120.00; Whitney K Francis-Simonson, \$3,776.84; Ryan T Gaskins, \$1,200.00; Trenton J Gilbert, \$692.52; Byron B Godbersen, \$850.60; Justin W Gross, \$130.00; Karter J Hemer, \$1,125.22; Nathaniel F Homan, \$105.00; Lisa A Hopkins, \$15,754.96; Gwendolyn F Jacobson, \$2,482.80; John Jacobson, \$275.00; Jerry E Jensen, \$3,068.40.

Table listing 2023 annual wages for city employees: Sierra R Jepsen, \$2,656.56; Angela M Johnson, \$1,085.00; Patience R Johnson, \$1,280.48; Jenessa M Kolar, \$1,183.30; Kya K Ladwig, \$5,899.20; Noah D Lamaak, \$20.00; Sharon A Landa, \$622.27; Bradley J Lansink, \$90.00; Malia J Lansink, \$3,643.48; Robert A Lorenzen, \$56,884.54; Terry D Lovett, \$40.00; Ally J Lundell, \$527.08; Mikayla R Lundy, \$1,565.01; Jeffrey J Miesner, \$1,190.00; Kadon E Miller, \$488.12; Alma L Montes, \$110.00; Halle M Montgomery, \$957.78; David K Nelson, \$175.00; Zane K Nelson, \$130.00; Beau R Nieman, \$2,121.00; Tatum L Oldham, \$1,064.40; Alexis R Patera, \$1,740.95; Jane E Petersen, \$11,664.26; Karen S Petersen, \$1,951.10; Chloe L Pridie, \$1,257.47; Tonya R Rehse, \$33,313.66; Tyler J Rehse, \$100.00; Justin F Reininger, \$1,200.00; Ethan D Reitz, \$175.00; Stella G Remer, \$837.44; Anecca L Salcido, \$1,721.52; Angela L Scales, \$46,758.51; Jason C Schable, \$700.00.

Table listing 2023 annual wages for city employees: Sadie M Schirrmacher, \$1,721.49; Jayde M Schluter, \$2,723.70; Kylie M Schluter, \$2,120.49; Michelle L Schmidt, \$575.74; Gerrod L Sholy, \$83,917.19; Emma A Skirvin, \$3,112.24; Jasmine A Smith, \$298.02; Heather E Sweeden, \$66,639.59; Theresa M Swensen, \$1,643.78; Kristopher D Taylor, \$54,012.47; Caitlyn M Ulrich, \$1,463.57; Calli E Ulrich, \$1,446.86; Ahren S Van Dusen, \$70.00; Scott Arthur Van Dusen, \$705.00; Nolan B Warnke, \$80.00; Alex J Weir, \$1,508.07; Nathan C Weitl, \$1,858.33; Clint W Wellendorf, \$100.00; Kylie M West, \$3,870.05; Patricia S Wheeler, \$46.30; Seth L Wheeler, \$6,589.75; Devlun Patrick Whiteing, \$120.00; Timothy A Wilcox, \$20.00; Ricky Wonder, \$45.00; Donald D Wunschel, \$115.00; Kelly R Young, \$42,460.13.

Total Employee Wages: \$620,738.23

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PROCEEDINGS: BATTLE CREEK CITY COUNCIL JAN. 9 MINUTES / CLAIMS / REVENUE

Jan. 9, 2024 Battle Creek, IA

The Battle Creek City Council met in regular session on Tuesday, Jan. 9, 2024, at 6 p.m. at the Community Hall. Mayor Pierce presided over the meeting. Council members present: Jary Vermeys, Jill Wingert, Judy Schau, Abby Funderman, and Jeanette Holmes.

Mayor Pierce called the meeting to order. Motion by Wingert, seconded by Holmes to approve the meeting minutes and agenda. Motion carried.

Sheriff Harriman was present to give a report on his department.

Larry Folk, Service Director, presented the council with the FY24/25 budget and ambulance meeting minutes were reviewed. Discussion was held regarding the financials of the service and the purchase of a new ambulance. Motion by Holmes, seconded by Schau to approve the Service Director to sign order with Lifeline for new ambulance with the no penalty for cancellation. Motion carried. Estimated delivery is 22-24 months.

Justin Reitz, Fire Chief, was present to address any questions with their previously submitted FY24/25 budget. Motion by Vermeys, seconded by Wingert to approve the FY24/25 fire budget as presented with an increase of \$967.50 from the city (\$13,625). Motion carried.

Motion by Vermeys, seconded by Wingert to approve a transfer of \$5,000 of LOST funds to the fire fund for vehicle/equipment replacement in the FY24/25 budget year. Motion carried.

Motion by Vermeys, seconded by Schau to approve the FY24/25 ambulance budget as presented. The support from the city remaining unchanged (\$11,000). Motion carried.

Motion by Vermeys, seconded by Schau to approve a transfer of \$5,000 of LOST funds to the ambulance funds for vehicle/equipment replacement in the FY24/25 budget year. Motion carried.

Motion by Holmes, seconded by Wingert to approve the library's FY24/25 budget as presented. The support from the city remaining unchanged (\$18,500). Ayes - Wingert,

Holmes, Funderman, Schau; Nays - Vermeys. Motion carried.

Motion by Vermeys, seconded by Wingert to purchase a new refrigerator for the community hall with \$500 from RAGBRAI funds and the remaining from LOST. Motion carried. Mayor Pierce reported that the Legion would contribute \$200 to the purchase as well.

Motion in the form of Resolution 2024-01 by Wingert, seconded by Vermeys reflects the Mayor's Appointments as follows: Mayor Protem - Jeanette Holmes and City Treasurer - Diane Lansink; and the Council's Appointments as follows: City Clerk - Diane Lansink; City Attorney - Boerner & Goldsmith Law Firm; City Newspaper - Ida County Courier; City Depository - SCSB; Library Board - Dee Boger, Terri Wallace, Rhonda Lee, Georgine Krayenhagen, Jeanie Grove, Brad Minor, and Nancy Krueger; Utilities Committee - Jary Vermeys and Abby Funderman; Streets and Alleys - Jary Vermeys and Judy Schau; Personnel - Jill Wingert and Jary Vermeys; Garbage and Recycling - Jill Wingert and Judy Schau; Parks and Recreation - Jeanette Holmes; Cable TV - Randy Bean and Lonnie Bennigsdorf; E911 Representative - Charles Pierce and alternate - Jeanette Holmes. Motion carried.

Motion by Wingert, seconded by Schau to have the city serve as the Fiscal Sponsor for the Fire Department and Mt. Hope Cemetery applications for the Ida County Betterment Grant. Motion carried.

The clerk reported that the meter project is coming along. Anyone still needing their meter replaced should call 1-888-828-7323 to secure an appointment for Jan. 24. Any remaining meters not replaced after that date may be subject to disconnection.

Motion by Wingert, seconded by Vermeys to close Ida Street from the highway to Second Street on July 6 for the Firemen's Street dance. Motion carried.

Motion by Holmes, seconded by Wingert to issue a payment to SIMPCO for the Housing Trust Fund for \$2,638.40. Motion carried.

Motion by Vermeys, seconded by Holmes to budget \$500 to Mid-Sioux. Motion carried.

Planning and Zoning policy revisions were tabled. Council is advised to review the document received from the attorney and be ready to discuss at next month's meeting.

Motion by Vermeys, seconded by Wingert to approve the reports and bills. Motion carried.

Wingert moved to adjourn at 9:02 p.m. Wingert seconded. Motion carried.

Diane Lansink, City Clerk Charles Pierce, Mayor

CLAIMS: 12/14/2023 - 1/10/2024:

Al's Corner, fuel \$137.65; Boerner & Goldsmith, legal \$653.33; Bomgaars, supplies \$44.97; EFTPS, taxes \$1,971.74; Foundation Analytical Lab, testing \$36.25; New Century FS, fuel \$837.99; Ida County Sheriff, law \$34,177.50; Iowa Dept. of Revenue, sales tax \$1,215.51; IPERS, pension \$1,306.74; Jordan Alm, supplies \$1,424.21; Mid-America Publishing, publications \$77.03; MidAmerican, utilities \$2,430.10; Postmaster, postage \$117.00; Reminiscence, book \$22.76; Selections, supplies \$44.80; Treasurer, State of Iowa, withholding tax \$727.92; Payroll (12/05/23) \$3,110.38; Payroll (12/19/23) \$3,615.48.

DECEMBER: DISBURSEMENTS:

General \$20,909.47; Ambulance \$2,638.99; Library \$1,519.40; RUT \$3,040.87; T&A \$513.32; Emergency \$179.62; LOST \$8,399.30; Sliplining \$1,450.34; Capital Equipment Fund \$0; Water \$6,755.68; Sewer \$5,777.18; Garbage \$4,722.54; Storm Water \$1,490.07.

REVENUES:

General \$15,520.68; Ambulance \$4,454.28; Library \$9,254.00; RUT \$8,431.03; T&A \$366.52; Emergency \$179.62; LOST \$8,399.30; Sliplining \$1,450.34; Capital Equipment Fund \$0; Water \$6,755.68; Sewer \$5,777.18; Garbage \$4,722.54; Storm Water \$1,490.07.

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