

POSTVILLE COMMUNITY SCHOOL DISTRICT • MINUTES 09.08.2025

Postville Community School District
Regular Meeting of the School Board
09/08/2025 - 05:30 PM
Lobby
Postville CSD Fine Arts Center

MEETING MINUTES

Attendance

Voting Members

Teresa Berg, Board Member
Mary Huinker, Board Member
Travis Koenig, School Board President
Greg Lage, School Board Vice-President

1. Call to Order

President Koenig called the regular meeting to order at 5:30 pm.

2. Welcome Visitors

President Koenig welcomed all visitors.

3. Approval of Agenda

Motion to approve the agenda.

Motion made by: Greg Lage

Motion seconded by: Teresa Berg

Voting:

Unanimously Approved

4. Items to be Removed From the Consent Agenda

Hires were removed from the consent agenda.

5. Consent Agenda

Motion to approve the consent agenda with the removal of hires.

Motion made by: Teresa Berg

Motion seconded by: Greg Lage

Voting:

Unanimously Approved

a. Approval of Minutes

Approve the minutes of the August 11, 2025, regular meeting and the August 21, 2025, special meeting.

b. Monthly Bills and Monthly Financial Reports

Approve the invoices (reviewed by Travis Koenig) and the financial reports.

c. Hires

Approve the hire of Eugenia Rafael/FT Para; Karen Wilkens/FT Para; Lori Burns/Food Service. Motion by Berg, second by Huinker, to approve the hires. Carried unanimously.

d. Resignations

n/a

e. Transfers

n/a

f. Acceptance of Donations/Gifts to the District

n/a

g. Open Enrollment Applications

Approve two open enrollment requests in from MFL Marmac and two requests out from Decorah.

h. Early Graduation Requests

n/a

i. Volunteers

n/a

j. Fundraiser Approval

Approve fundraising requests from Cross Country(Leading Edge); HS Football (Leading Edge); HS Volleyball (Leading Edge); Post Prom Committee (MiDulce Elena Baked Goods); Senior Class (Puffins).

k. 25-26 Lane Change Approval

Approve four certified staff lane change requests for the 2025-2026 school year.

6. Reports

a. Superintendent

i. Curriculum and Instruction

The 2025-2026 curriculum and instruction schedule was shared with the

board.

ii. General Updates

Congrats to Postville FFA State Champion Dairy Judging Team members Fernanda Hernandez, Nayeli Palafox-Schultz, Madelyn Connell, and Isabelle White.

The Postville district is a recipient of the Fall Trees for Kids Grant \$2500 = 22 Trees of various species. There will be an Open House for the Shop Renovations on October 28th, from 5:00 -7:00 PM.

b. Renovations

Mrs. Hertges shared that elementary school year is off to a great start. Meet the teacher night was well attended, thanks are given to the businesses that donated school supplies and snacks.

7. Discussion Items

a. Honoric Naming

A discussion was held about possible policy implementation for honorary naming of buildings and/or events. An individual motion was made by Lage, seconded by Koenig, to approve the the 1st reading of policy number 805.1. Carried unanimously.

8. Action Items

a. Policy Item-2nd Reading

Approve the second reading of policies 501.09-R(1) and 505.05.

Motion made by: Teresa Berg

Motion seconded by: Greg Lage

Voting:

Unanimously Approved

b. Policy Item-1st Reading

Approve the first reading of rescinding of policies 403.01 and 403.01-R(1). Motion made by: Greg Lage

Motion seconded by: Mary Huinker

Voting:

Unanimously Approved

c. Universal Pediatrics Nursing Services Agreement

Approve a nursing agreement for the 25/26 school year with Universal Pediatrics Nursing Services.

Motion made by: Teresa Berg

Motion seconded by: Travis Koenig

Voting:

Unanimously Approved

d. Mental Health Counselor Agreement

Approve an agreement with William B. Deutsch for counseling services for the 25/26 school year.

Motion made by: Teresa Berg

Motion seconded by: Greg Lage

Voting:

Unanimously Approved

e. SBRC Request for FY25 Special Education Negative Balance

Motion to approve the application to the SBRC for the maximum modified allowable growth and supplemental aid for the negative special education balance amount of \$98,096.60.

Motion made by: Greg Lage

Motion seconded by: Teresa Berg

Voting:

Unanimously Approved

9. Items for the Next Board Meeting

The next board meeting is scheduled for October 13, 2025, at 5:30 pm in the FACC lobby.

10. Adjournment

Motion to adjourn at 6:00 pm.

Motion made by: Greg Lage

Motion seconded by: Mary Huinker

Voting:

Unanimously Approved

Published in the Postville Herald on September 17, 2025

ALLAMAKEE COUNTY BOS • MINUTES 09.08.2025

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS MONDAY, SEPTEMBER 8, 2025 (UNOFFICIAL)

Board members present: Byrnes, Keatley and Clark (via Zoom). All members voting "AYE" unless noted.

Meeting called to order by Byrnes, followed by Pledge of Allegiance. 25.329-Motion Keatley/Second Clark to approve today's agenda and minutes from September 2, 2025 meeting. Motion carried.

The following people were present at various times throughout the meeting in person and/or by zoom: Joseph Moses – Waukon Standard, Denise Beyer – Auditor, Mike Hohenbrink – Postville Herald, Amy Bresnahan, Rochelle Fuller - Senator Grassley's office. Public Comment: Tom Clark reported that he has received two quotes for courthouse flag-pole – LaCrosse Sign and Nagle Signs Inc. and Auditor Beyer made copies for Byrnes and Keatley to be discussed at a future meeting. Val

Reinke reported on Housing Conference award presentation to City of Waukon; upcoming meetings and events; Reinke will be providing information on the new apartments and duplexes in town at the women's event this week; October 21 the Federal Reserve Bank from Chicago is coming to see housing projects and other businesses and projects in Allamakee and North-east Iowa.

Byrnes notified public of the efilng of Manure Management Plan update for Ahlstrom Hollow Site. 25.330-Motion Keatley/Second Clark to approve disallowance of Military Exemption application for Larry Nierling. Motion carried. Department Head Updates: Auditor Beyer gave department and election filing period deadline. 25.331-Motion Keatley/Second Clark to adjourn. Motion carried. Dan Byrnes, Chairperson ATTEST: Denise Beyer - Auditor Published in the Postville Herald on September 17, 2025

ALLAMAKEE COUNTY • PUBLIC NOTICE BOA

Public Notice Allamakee County Board of Adjustment

A petition for a Variance has been filed by Rich Dreckman on behalf of Kyle Dreckman at 973 Waterville Rd. Waterville, IA 52170. The petition request is in consideration of a Variance to have a 0' Front Yard setback where a 40' Front Yard setback is otherwise required to build a 120' X 55' Shed. The property is zoned A-1, Agricultural District.

A petition for a Variance has been filed by Connie and Brian Melsha at 590 Cottage Road Harpers Ferry IA, 52146. The petition request is in consideration of a Variance to have a 9' rear yard setback where a 20' rear yard setback is required, side yard setbacks on both sides of 5', where a 10' side yard setback is otherwise required to build a 40' x 36' building. The property zone R-1, Rural Residential District.

A petition for a Variance has been filed by Terri Murray at 657 Hwy 364 Lot 5, Harpers Ferry, IA 52146. The petition request is in consideration of a Variance to have a 2' 6' Front Yard setback where a 25' Front Yard setback is otherwise required, a 2' Side Yard setback where a 10' setback is otherwise needed, and a 10' Rear Yard setback where a 20' setback is otherwise required to build a 10' X 14' Shed. The property is zoned R-1, Rural Residential District.

A petition for a Variance has been

filed by Dexter Quandahl at 639 HWY 364 Unit 4 Harpers Ferry IA, 52146. The petition request is in consideration of a Variance to create a parcel less than three acres, which is the minimum lot size requirement in an A-1 Agricultural zoned property. Dexter Quandahl's property is zoned A-1, Agricultural. Under the provision of the Zoning Ordinance the Board of Adjustment, under certain conditions and safeguards, have the authority to grant these requests if they feel the applicant meets the standards established in the ordinance. **The Board of Adjustment will hold a public hearing on Tuesday, September 23, 2025** in Waukon, IA. The meeting will be at 4:30 in the Board of Supervisors room at which time you may submit your views on these matters in person, in writing or by representative. Agendas and zoom links for these meetings are posted on the website at

https://allamakeecounty.iowa.gov/ If you have questions regarding these requests please contact

Stephanie Runkle, Allamakee County Zoning Administrator, 110 Allamakee Street, Waukon, IA 52172. Phone: 563-568-3014 or Email srunkle@allamakeecounty.iowa.gov

Published in the Postville Herald on September 17, 2025

CITY OF POSTVILLE • MINUTES 09.08.2025

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA September 8, 2025

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. On September 8, 2025, beginning at 7:00 p.m. with Dennis Koenig presiding.

2. On call of the roll, the following Council Members were present: Larry Moore, Devora Klein-Mahr, Laurie Moody and Rebecca Engelhardt. Absent: Mary Engstrom.

3. Council Member Moore made a motion to approve the agenda as posted by the clerk. Seconded by Moody. Carried 4:0. The Pledge of Allegiance was recited by all in attendance.

4. Council Member Moore made a motion to sell the 2018 Police Charger setting the minimum bid at \$10,000. Seconded by Engelhardt. Carried 4:0.

5. The Council reviewed three bids for security camera replacement at City Hall. Wire Pro- \$19,534.40; Five Star Telecom- \$22,223.12; Racom- \$25,681.20. Council Member Engelhardt made a motion to approve the low bid of Wire Pro in the amount of \$19,534.40. Seconded by Moore. Ayes: Moore, Moody and Engelhart. Abstain: Mahr. Carried 3:1. Council Member Moore made a motion to approve the addition \$4,284 of Wire Pro for traffic intersection camera option. Seconded by Moore. Ayes: Moore, Moody and Engelhart. Abstain: Mahr. Carried: 3:1.

6. Paula Enyart on behalf of the Pool, Park and Rec Board addressed the Council regarding a request to add an ice-skating rink in the basketball parking area by the pool in Lull's Park. Clerk Radloff stated the insurance liability would be \$100/yr. Council Member Moore made a motion to approve the request for an ice-skating rink. Seconded by Moody. Carried 4:0.

7. Council reviewed the ordinance regarding fees for Animal Protection and Control Chapter 55 of the City Code. Council directed the clerk to draft an ordinance doubling all fees associated with Chapter 55. Also to increase the dog pick-up fees to \$50 and \$25 per day care fee. The clerk will send to the City Attorney to draft for consideration at the October 13th meeting.

8. Discussion was held on the Housing Code Procedures and the Housing Ordinance. Clarification was needed on the failure to get a landlord license, the frequencies of the rental status regardless of the status of inspections. It was also

recommended to notify the landlords to attend a meeting to understand the changes of the code.

9. Council Member Englehart made a motion to set the public hearing for October 13, 2025 to update the zoning for the Ziegler site to a C-2 zoning classification. Seconded by Mahr. Carried 4:0.

10. Council Member Moore made a motion to approve the Financial Audit FY 26,27,28 from O'Conner Brooks. Seconded by Englehardt. Carried 4:0.

11. Council Member Englehardt made a motion to approve the consent agenda

a. Approval of the minutes of the meetings of August 11, 2025 and Special Meeting of August 25, 2025

b. Departmental reports for the month of August 2025

(1) Treasurer and Clerk

(2) Police

(3) Swimming Pool

(4) Public Works

(5) Library

(6) Zoning Administrator

c. Claims and Transfers for September 8, 2025.

d. Change Order Request #2 Eastern Iowa Excavating in the amount of \$54,492.75 Postville Ziegler Utility Improvement Project. Change Order #3 Eastern Iowa Excavating in the amount \$35,692. Postville Ziegler Utility Improvement Project. Pay Request #3 Eastern Iowa Excavating in the amount of \$156,549 Postville Ziegler Utility Improvement Project.

e. 219 Oak Dr Curb Cut request.

f. Probation CJ Ulenhake (August 25, 2025)

g. Liquor License Renewal NBN LLC D/B/A Kosher Market Class B Liquor License.

h. Generator Maintenance contract renewal.

Seconded by Moore. Carried 4:0. 12. Council Member Moody made a motion to approve the resolution for money to pay claims. Seconded by Mahr. The roll was called ayes: Moore, Mahr, Moody, and Moore. Nays: None.

Carried 4:0.

CASH RECEIPTS for month August 2025

GENERAL.....47,277.75
LIBRARY.....321.00
SWIMMING POOL.....3,466.15
RUT.....28,624.21
LOST.....27,591.79
WATER.....69,536.90
SEWER.....82,742.95
STORM WATER.....3,033.58
TREE/LANDSCAPE.....1,957.43
RESOLUTION FOR THE APPROPRIATION OF MONEY
BE IT RESOLVED by the City

Council of the City of Postville, Iowa, that there is hereby appropriated out of any funds in the City Treasury not otherwise appropriated in payment of all bills and miscellaneous claims this day allowed:

GENERAL FUND.....210,935.93
ROAD USE FUND.....8,351.65
TRUST & AGENCY FUND.....
.....9,364.94
LOCAL OPTION SALES TAX FUND.....5,400.54
WATER LINE PROJECT.....230,377.69
SIDEWALK PROJECT.....10,885.61
WATER FUND.....18,769.97
SEWER FUND.....42,043.01
STORM WATER.....765.00
TRANSFERS - USDA IND WW Sewer to Sewer Sinking- \$27,844

Dated at Postville, Iowa, this 8th day of September 2025.

Attest: Clerk

Mayor

CLAIMS OF SEPTEMBER 8, 2025

TREASURER - STATE OF IOWA SALES TAXES.....\$2,416.29
MIDWEST BENFITS HEALTH REIMBURSEMENT.....\$441.96
ACCESS SYSTEMS LEASING COPY MACHINES.....\$329.39
ALLAMAKEE-CLAYTON ELECTRIC ELECTRIC.....\$1,028.39
ASHLEY'S COMPLETE CLEANING LLC CLEANING SERVICES.....\$295.00
BENDA LAWN CARE LAWN MOWING.....\$3,000.00
CLAYTON CO TREASURER PROPERTY TAXES.....\$1,134.00
CLETUS UHLENHAKE REIMBURSEMENT MILEAGE.....\$3,858.47
COLUMN SOFTWARE PBC PUBLISHING.....\$330.99
DARCY RADLOFF REIMBURSEMENT MILEAGE.....\$124.60
DOLLAR GENERAL-MSC 410526 SUPPLIES.....\$24.30
EASTERN IA EXCAVATING & ZIEGLER UTILITY PROJECT.....\$156,549.00
ELECTRIC MOTOR SHOP SCHOOL CROSSING LIGHT REPAIR.....\$41.50
ERDMAN ENGINEERING, P.C. ENGINEERING SIDEWALK PROJECT.....\$2,981.25
FARMERS UNION COOPERATIVE FUEL.....\$274.71
GALLS LLC DEFENSE FOG.....\$318.51
HANGARTNER TREE SERVICE TREE REMOVAL.....\$850.00
HAWKINS INC. CHEMICALS.....\$1,179.88
IOWA ONE CALL LOCATES.....\$29.80

JOHN'S HARDWARE CENTER SUPPLIES.....\$106.47
KIESLER'S POLICE SUPPLY, INC. POLICE SUPPLIES.....\$992.76
KLUESNER SANITATION LLC GARBAGE COLLECTION.....\$15,267.12
KWIK TRIP INC. FUEL \$1,422.64
LYNCH DALLAS, P.C. LEGAL SERVICES.....\$4,196.80
MICROBAC LABORATORIES, INC WATER TESTING...\$180.00
MODERN MARKETING INC SUPPLIES POLICE.....\$1,204.89
MUNICIPAL SUPPLY INC WATER SUPPLIES.....\$2,445.47
NORTHEAST IOWA TELEPHONE CO PHONE/INTERNET.....\$831.88

POSTVILLE CHILD CARE CENTER ICE CREAM PARK FUNDRAISER.....\$160.00
SECTOR UPFIT FORD EXPLORER.....\$34,291.36
SPEE-DEE SHIPPING.....\$154.40
STOREY KENWORTHY OFFICE SUPPLIES.....\$319.00
SZABO CONSTRUCTION COMPANY W MURDOCK ALLEY CORE OUTS.....\$59,454.72
T-MOBILE COUNCIL TABLETS.....\$150.99
VISA SUPPLIES.....\$2,541.68
ALLIANT ENERGY ELECTRIC.....\$27,218.03
BLACK HILLS ENERGY UTILITY.....\$204.24
DEARBORN NATIONAL INSURANCE.....\$402.25
US CELLULAR CELL PHONE.....\$42.54
PAYROLL Checks 8/22/25.....\$21,452.31
PAYROLL Checks 9/1/25.....\$4,464.67
PAYROLL Checks 9/5/25.....\$21,057.89
IPERS PENSION.....\$9,962.30
IRS Withholdings.....\$15163.21
TREASURER - STATE OF IOWA Withholdings.....\$1,626.22
US POST OFFICE POSTAGE.....\$266.28
ROSARIO CALEL UTILITY REFUND.....182.99
AVESIS INSURANCE.....\$160.62
TOTAL.....\$401,151.77

There being no further business on the agenda to come before the Council, Council Member Moore made a motion that the meeting be adjourned. The motion was seconded by Mahr. Carried unanimously. Adjournment 8:21 p.m. CITY CLERK : ATTEST MAYOR

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POSTVILLE COMMUNITY SCHOOL DISTRICT INVOICES SEPTEMBER 17, 2025

GENERAL FUND

A & S Lawn Care.....2,440.00
Lawn Care.....
Ahlers & Cooney, P.C. Legal Services.....110.00
Alliant Energy Electric.....4,016.11
Amazon.Com, LLC Supplies.....656.75
Apple Computer, Inc. Tech Supplies.....1,999.90
B & K Heating & Plumbing, Inc. Maint Supplies.....49.39
Back Stitch, The FCS Supplies.....66.28
Blackhawk Sprinklers, Inc. Annual Sprinkler Inspection.....385.00
Blooms on Main Climate Committee.....35.00
Bluum of Minnesota, LLC Tech Supplies.....263.47
Bodley Equipment & Repair Maint Supplies.....470.55
Casey's Business Mastercard (DBA) Fuel.....373.95
CDW Government, LLC Tech Supplies.....275.00
City Laundering Co. Cleaning Services.....257.96
City of Postville Water.....2,151.80
Dakota Supply Group Maint Suplies.....334.61
Decorah Auto Center, Inc. Parts.....1,421.95
Decorah Community Schools Sped Tuition.....14,814.87
Decorah Rental, Inc. Maint Supplies.....810.00
Demco Library Supplies.....388.59
Doors Inc. Maint Supplies.....226.00
EdClub Inc. Elem.....682.55
Electric Motor Shop, Inc. Labor.....411.59
Farmers Union Cooperative Fuel.....204.18
Fisk's Farm & Home Supply Maint. Supplies.....59.06
FRANZEN, MOLLIE Travel.....332.73
Gillette Group, The Vending.....1,124.10
GreenLawn Lawn Care...1,538.99
Hatch, Inc Preschool Services.....1,089.00
Hawkeye Communication/Fandel Alarm System Services, 1,680.00
HERTRAMPFF, TIERNEY PD Travel.....59.27
Hillyard/Des Moines Sanitary Maint Supplies.....2,098.18
Hoglund Bus Co., Inc. Transp. Parts.....886.24
Imagine Learning LLC Supplies.....17,034.18
Imperial Dade Maint Supplies.....1,203.23
Iowa Communications Network Phone/Internet.....357.07
Iowa Department of Education Bus Inspection.....700.00
Iowa H.S. Speech Association Annual Dues.....150.00
ISEBA Retiree Insurance.....266.80
John's Hardware Center Maint Supplies.....247.55
JourneyEd.com. Inc. Software.....2,450.00
JW PEPPER, Vocal.....157.99
Lansing, Glen September 2025.....70.00
Medical Enterprises, Inc. Testing supplies.....58.00
MFL MarMac Community Schools Enrollment Fee.....2,670.67
Mid-America Publishing Corp. Registration Ad.....339.00
Midwest Group Benefits, Inc. Annual Cobra Admi.....1,525.00
Mohamed, Edaja Abdow Translator.....20.00
NAPA Auto Parts Parts.....53.96
NCS Pearson, Inc.

Sped Supplies.....412.50
Northeast Iowa Telephone Co. Internet.....543.20
Renaissance Social Studies Supplies.....541.00
Riverside Insights Tag.....968.00
S & P Refrigeration Labor.....2,049.27
Schumacher Elevator Company Annual Inspection.....526.00
Spahn & Rose Lumber Co. Main Supplies.....5.69
Superior Building Center Maint Supplies.....40.34
Thomas Bus Sales of Iowa, Inc. Bus Parts.....228.84
Tri-State Business Machines Copier Services.....402.73
Voyager Sopris Sped Supplies.....2,238.00
West Music Company Instr. Music.....416.55
Winona Controls, Inc. Parts.....2,050.65

STUDENT ACTIVITY FUND

Borchardt, Mark Official.....150.00
Casey's Business Mastercard (DBA) FFA Supplies.....85.80
Fritz, Scott Official.....150.00
Fueling, Randy Official.....130.00
Gruetzmacher, Michael Official.....176.63
Gun, The The Gun Shoot away.....4,942.00
Halverson, Jason Official.....150.00
Jacobs, Justin Official.....150.00
Meca Sportswear Lettering.....714.45
Miller, Greg Official.....150.00
MONROE, JOHN Official.....125.00
Riddell All American Sports FB Safety Supplies.....1,721.00
Schmitz, Michael Official.....150.00
Schneekloth, Terry Official.....175.00
Sickles, Daniel Official.....150.00
Winter, John Official.....130.00
Yaneczek, Doug Official.....150.00

MANAGEMENT FUND LEVY

SU Insurance Company Equip. Insurance.....26,875.50
CAPITAL PROJECTS ATURA Architecture Architect Services.....13,588.40
B & K Heating & Plumbing, Inc. Bus Barn.....9,449.50
Cresco Building Service, Inc. constructions Projects.....786,722.55
M&L Ferring Storage Containers LLC Storage Unit.....3,400.00

PPEL

Acahua, Nicolasa Refund.....42.00
Adbirahman, cabdicaziz Refund.....50.00
B & K Heating & Plumbing, Inc. New Fountain.....1,983.98
Bluum of Minnesota, LLC TV Diversitrack.....616.47
Burns, Marnie Refund.....100.00
Gericke, Anthony Rental.....875.00
Hernandez, Jose Refund.....100.00
Lopez Tino, Mariano Refund.....50.00
Mejia, Luis Refund.....50.00
Nydia Loaliza or Robert Macken, Refund.....150.00
Value Inspired Products & Serv Chairs/Desks.....7,820.00
Vega, Melissa Refund.....50.00
SCHOOL NUTRITION FUND EMS Detergent Services FS Supplies.....256.35
Martin Brothers Distributing Co., Food.....5,762.42
Pan-O-Gold Baking Company, Food.....239.76
Prairie Farms Dairy, Inc. food.....1,910.32
Riverland Expressions Inc. FS Supplies.....583.40
Wilker, Fred Food.....1,322.00
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POSTVILLE SWIMMING POOL CLAIMS OF AUGUST 2025

POSTVILLE SWIMMING POOL CLAIMS OF AUGUST 2025

Sugar Bowl Concessions ..248.25
Electric Motor Shop Repair Popcorn.....50
NEITEL Phone/Internet.....79.4
Column Software Claims

CITY OF POSTVILLE • FINANCIAL REPORT FISCAL YEAR ENDED				
STATE OF IOWA 2025 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2025 CITY OF POSTVILLE, IOWA DUE: December 1, 2025		16200300400000		
		CITY OF POSTVILLE		
		PO Box 242		
		POSTVILLE IA 52162-0242		
		POPULATION: 2503		
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	1029390		1,029,390	938,758
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	1,029,390		1,029,390	938,758
Delinquent Property Taxes	0		0	0
TIF Revenues	27,490		27,490	29,000
Other City Taxes	353,212	0	353,212	320,660
Licenses and Permits	29,695	0	29,695	8,300
Use of Money and Property	18,094	38,895	56,989	24,310
Intergovernmental	467,597	0	467,597	429,080
Charges for Fees and Service	265,818	1,448,800	1,714,618	1,743,500
Special Assessments	0	0	0	0
Miscellaneous	195,992	297,160	493,152	497,900
Other Financing Sources, Including Transfers in	51,595	26,091	77,686	985,700
Total Revenues and Other Sources	2,438,883	1,810,946	4,249,829	4,977,208
Expenditures and Other Financing Uses				
Public Safety	849,387		849,387	932,150
Public Works	573,162		573,162	715,600
Health and Social Services	0		0	0
Culture and Recreation	202,594		202,594	224,901
Community and Economic Development	27,482		27,482	42,000
General Government	265,640		265,640	322,375
Debt Service	140,810		140,810	140,900
Capital Projects	35,978		35,978	895,000
Total Governmental Activities Expenditures	2,095,053	0	2,095,053	3,272,926
Business type activities		1,720,359	1,720,359	1,880,834
Total All Expenditures	2,095,053	1,720,359	3,815,412	5,153,760
Other Financing Uses, Including Transfers Out	57,686	20,000	77,686	985,700
Total All Expenditures/and Other Financing Uses	2,152,739	1,740,359	3,893,098	6,139,460
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	286,144	70,587	356,731	-1,162,252
Beginning Fund Balance July 1, 2024	2,778,849	3,169,436	5,948,285	5,042,389
Ending Fund Balance June 30, 2025	3,064,993	3,240,023	6,305,016	3,880,137
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, 2025	Amount	Indebtedness at June 30, 2025		Amount
General Obligation Debt	790,000	Other Long-Term Debt		1,184,169
Revenue Debt	5,791,064	Short-Term Debt		0
TIF Revenue Debt	0			
		General Obligation Debt Limit		5,787,003

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