

Public Notices

Iowa Public Notices can be found online and for free at iowapublicnotices.com

CITY COUNCIL PROCEEDINGS PANORA CITY COUNCIL

\* UNAPPROVED \* REGULAR MEETING

November 10, 2025 Mayor Thornberry opened the council meeting at 5:30 p.m. and called Roll. Council members present were Roger Dorr, Brian Dorsett, Blake Michelsen, and Mark Sheeder. Tom Flanery was absent. Staff attending were Joyce Calmer-Deputy City Clerk, Kylee Kasperbauer-Paramedic, Doug Long-Electrical Superintendent, Alex Olsen-Paramedic, and Lisa Grossman-City Administrator. The meeting was accessible electronically thru GoToMeeting as allowed by Section 21.8 of the Iowa Code.

APPROVAL OF AGENDA: Dorr made a motion to approve the agenda, seconded by Dorsett. Motion carried unanimously.

PUBLIC FORUM: Carter Norndan, Representative for Iowa House District 47 was present to provide an update on the upcoming legislative session regarding issues he sees as a priority. He encouraged the Council and Staff to reach out with any questions or concerns.

CONSENT ITEMS: Dorr moved to approve the minutes of 10-27-25 Regular Meeting, seconded by Sheeder. The motion carried unanimously.

COUNCIL BUSINESS: A. Administrator Grossman provided the premium renewal rates for employee health insurance.

B. Resolution 25-36 was then considered, approving a Health Insurance Premium Renewal for City Employees. Michelsen made a motion to approve the resolution, seconded by Dorsett. With the roll being called, the resolution carried unanimously.

C. A lease agreement for use of a skid loader during the winter season was discussed. Resolution 25-37 was then considered, approving a lease agreement with Lee White for the use of his 2017 CASE TR270 Skid Loader. Sheeder made a motion to approve, seconded by Dorr. With the roll being called, the resolution carried unanimously.

D. Resolution 25-38 was discussed, approving a local match for the Hazard Mitigation Assistance Program in the amount of \$68,077.89 for the North Underground Project. Dorr made a motion to approve, seconded by Dorsett. With the roll being called, the resolution carried unanimously.

E. The new Code of Ordinances was considered. Sheeder made a motion to approve Resolution 25-39, setting a public hearing on the adoption of the new Code of Ordinances for December 8th, 2025 at 5:30 p.m., seconded by Michelsen. With the roll being called, the resolution carried unanimously.

F. Council Member Michelsen then introduced the first reading of an ordinance entitled "Ordinance No. 358. An Ordinance adopting the 2025 City of Panora Code of Ordinances."

It was moved by Council Member Michelsen and seconded by Council Member Dorr that the Ordinance be now received, placed on file, and read by the City Clerk, the Mayor put the question on the motion and the roll being called, the following named Council Members voted:

Ayes: Dorr, Dorsett, Michelsen, Sheeder Nays: None

Whereupon, the Mayor declared the motion duly carried and declared that said ordinance had been given its first consideration.

G. Resolution 25-40, approving a local match for the Hazard Mitigation Assistance Program in the amount of \$102,659.02 for the South Underground Project was also considered. Dorsett made a motion to approve, seconded by Sheeder. With the roll being called, the resolution carried unanimously.

H. A written request was submitted for consent from the Council to discharge a firearm within city limits on AG zoned property owned by Ethan Boyer for the purpose of hunting Canada geese for the following individuals - Jeremy Kink, Emmett King, Casey Young, and Blake Michelsen. Dorr made a motion to approve the request for the current hunting season until January 17th, 2026, seconded by Sheeder. The motion carried 3-0 with Michelsen abstained.

FINANCIALS: A. Sheeder moved to approve the bills payable, seconded by Dorr. With the roll being called, the motion carried unanimously.

B. Dorsett moved to approve the monthly financials, seconded by Sheeder. With the roll being called, the motion carried unanimously.

INFORMATION ITEMS: Administrator Grossman provided a verbal report to the Council. Mayor Thornberry recognized and thanked retiring City Attorney Jeff Bump, who was present for his 34 years of service with the City.

ADJOURNMENT Mayor Thornberry asked for a motion to adjourn. Michelsen made a motion to adjourn at 5:59 p.m., seconded by Dorr. With the roll being called, the motion carried unanimously. /s/ CURTIS THORNBERRY, Mayor ATTEST: /s/ LISA GROSSMAN, City Administrator

Panora City Council NOVEMBER 10, 2025 PAYABLES	
515 FLOORING, INSTALL & FLOORING..	\$1,893.75
ACCESS, CITY & EMS CONTRACT ....	292.72
ACCO, WATER CHEMICALS..	1,060.40
ADVANTAGE ADMINISTRATORS, REIMBURSEMENT HEALTH INS & ADMIN FEE .....	1,307.85
AGRI DRAIN, SEWER SUPPLIES..	579.45
AIRGAS, EMS SUPPLIES .....	321.91
ALLIANT ENERGY, CITY SIGN ..	25.89
AMERICAN TEST CENTER, FIRE TRUCK INSPECTION .	610.00
ARGANBRIGHT HOME CONSTRUCTION, CC BATHROOM UPGRADES....	537.80
BACON, TOM, CLEANING CC .	200.00
BERCH, BOB, STREET SUPPLIES WAGON GEAR .....	300.00
BIG GREEN UMBRELLA, LIBRARY STORY WALK.....	60.00
BOOK LOOK, LIBRARY BOOKS..	486.74
BOUND TREE, EMS SUPPLIES..	4,270.97
BUELT, KEN, REIMBURSEMENT EMS FUEL .....	52.74
CENTER POINT LARGE PRINT, LIBRARY BOOKS .....	248.10
CENTRAL IOWA READY MIX, STORM SEWER ROAD REPAIR.....	995.50
CHEM-SULT, WATER & SEWER CHEMICALS .....	5,401.98
CINTAS, UNIFORMS AND CITY SUPPLIES .....	1,292.78
CITY OF PANORA, PETTY CASH ..	37.80
CITY OF PANORA, UTILITIES .	4,750.19

CULLIGAN, BOTTLED WATER & COFFEE .....	123.43
DANKO, FIRE SUPPLIES .....	615.00
DIAM, PEST CONTROL.....	240.00
DITCH WITCH, ELECTRIC GRIP .....	278.65
FELD FIRE, EMS REPAIR ....	2,060.50
FIL-TRK, WATER SUPPLIES ..	620.00
GLADE, CASSIE, CLEANING LIBRARY .....	320.00
GROSSMAN, LISA, REIMBURSEMENT MILEAGE .....	136.50
GUTHRIE COUNTY HOSPITAL, EMS SUPPLIES .....	1,127.12
GUTHRIE COUNTY REC, WHOLESALE POWER AND CITY SIGN..	62,389.19
GUTHRIE COUNTY TRANSFER STATION, JAN-MAR 2025 & CONSTRUCTION DEMO CC.....	5,524.05
GUTHRIE WELDING & REPAIR, REPAIR DIGGER TRUCK ....	112.50
G-WORKS, SOFTWARE LICENSE FEE.....	15,450.00
HACH, WATER SUPPLIES .....	247.90
HARTFORD INSURANCE, MONTHLY PREMIUM .....	65.40
HEARTLAND CO-OP, CITY FUEL & LP .....	1,849.76
HOMETOWN FOODS, CITY SUPPLIES.....	113.13
IOWA ONE CALL, LOCATES .....	66.80
IOWA RURAL WATER ASSOCIATION, MEMBERSHIP DUES .....	365.00
IOWA UTILITIES COMMISSION, IOWA UTILITY BOARD ASSESSMENT..	904.00
J-5 PLUMBING, PLUMBING WORK CC RESTROOMS .....	3,416.22
JOHNSON CONTROLS, FIRE ALARM MONITORING..	617.32
K.D. PORTABLES, PORTABLE TOILET RENT ...	270.00
KASPERBAUER, KYLEE, EMS HALLOWEEN CANDY...	101.16
KAUTZKY TREE SERVICE, TREE RE MOVAL 301 W CHURCH ST..	400.00
LAKE LUMBER, CITY SUPPLIES .	787.21
LONG, DOUG, MILEAGE REIMBURSEMENT & PARKING..	215.40
MID AMERICAN ENERGY, UTILITIES .....	250.40
MUNICIPAL SUPPLY, WATER METERS.....	1,304.00
OFFICE STOP, CITY SUPPLIES..	202.80
P-FLEET, EMS FUEL .....	513.24
PAINTER'S SHINGLE, PAINT CC RESTROOMS....	274.76
PANORA FIBER, CITY TELEPHONES .....	1,097.93
PANORAMA MARINE, FIRE SUPPLIES FOR RESCUE BOAT .....	289.22
PANORAMA TIRE, POLICE & EMS REPAIRS .	2,123.03
PRESTIGE AUTOMOTIVE, EMS MAINTENANCE .....	2,451.23
PRINCIPAL INSURANCE, MONTHLY PREMIUM .....	252.50
PROFESSIONAL SOLUTIONS, CREDIT CARD PROCESSING FEE ...	289.47
R&S WASTE DISPOSAL, OCTOBER PICK-UP .....	5,157.94
ROCKWELL, DEB, REIMBURSEMENT CHILDREN'S BOOKS STORY WALK.....	31.61
ROCKWELL, CHUCK, CLEANING CITY HALL (3)...	150.00
STRECHER'S, POLICE SUPPLIES..	209.96
STRYKER, REPLACEMENT BATTERY, POLICE ELECTRODE .....	552.00
T&K DESIGNS, VOLLEYBALL & BASKETBALL UNIFORMS & SUPPLIES, STREETS SHIRTS .....	1,896.29
TELEFLEX, EMS SUPPLIES .....	550.00
UMB BANK, ELECTRIC REVENUE & GO BOND PAYMENTS .....	14,760.00
US CELLULAR, CITY & LIBRARY PHONES, HOT SPOTS .....	178.53
US POSTAL SERVICE, STAMPS & UTILITY BILLS OCT .....	494.55
USA BLUEBOOK, WATER SUPPLIES.....	553.47
VAN WERT, ELECTRIC SUPPLIES..	1,176.93
VEENSTRA & KIM, BUILDING PERMITS .....	122.25
VERIZON, EMS PHONES .....	313.96
VISA, CITY & LIBRARY SUPPLIES..	882.49
WELLMARK, MONTHLY PREMIUM ....	18,034.97
WETZEL REPAIR, POLICE TOW..	150.00
ZIMMERLINE, JUDY, LIBRARY PROGRAM 10-9 & 10-27 20025.....	70.00
<b>TOTAL PAYABLES ...</b>	<b>\$175,582.59</b>
<b>VETS BILLS</b>	
BACON, TOM, CLEANING VETS	\$100.00
LAKE LUMBER, VETS SUPPLIES..	389.98
<b>VETS BILLS TOTAL.....</b>	<b>\$489.98</b>
<b>SUMMARY OF DISBURSEMENTS OCTOBER 2025</b>	
GENERAL TOTAL .....	\$33,617.82
VETERANS AUDITORIUM TOTAL .....	1,013.92
ROAD USE TAX TOTAL .....	6,317.13
EMPLOYEE BENEFITS TOTAL .....	10,081.07
RECREATION TOTAL.....	9.00
TRUST & AGENCY TOTAL .....	148.95
ELECTRIC IMPROVEMENT TOTAL .....	3,067.75
HOUSING PROGRAM TOTAL ..	7,010.00
2010 WATER PLANT TOTAL .	50,000.00

WATER TOTAL .....	39,771.55
SEWER TOTAL .....	67,796.79
ELECTRIC TOTAL .....	142,421.79
LANDFILL/GARBAGE TOTAL	5,445.00
GARBAGE/ RECYCLING TOTAL .....	5,373.83
AMBULANCE TOTAL.....	49,514.18
STORM WATER TOTAL .....	2,047.61
<b>TOTAL DISBURSEMENTS BY FUND .....</b>	<b>\$423,636.39</b>
<b>SUMMARY OF RECEIPTS OCTOBER 2025</b>	
GENERAL TOTAL .....	\$178,794.98
VETERANS AUDITORIUM TOTAL .....	300.00
POLICE FINES & FORFEITURE TOTAL .....	4.00
ROAD USE TAX TOTAL .....	12,187.77
EMPLOYEE BENEFITS TOTAL .....	47,642.40
LOCAL OPTION SALES TAX TOTAL .....	14,048.77
DREAM ACRES 2 TOTAL.....	601.97
CENTRAL TIF TOTAL .....	48,401.29
ECONOMIC DEVELOPMENT TOTAL .....	200.00
RECREATION TOTAL.....	3,441.18
DEBT SERVICE TOTAL .....	71,615.30
ELECTRIC IMPROVEMENT TOTAL .....	52,041.23
HOUSING PROGRAM TOTAL ..	7,010.00
WATER TOTAL .....	60,499.48
SEWER TOTAL TOTAL .....	34,555.83
ELECTRIC TOTAL .....	173,535.18
LANDFILL/GARBAGE TOTAL...	2,079.80
GARBAGE/ RECYCLING TOTAL .....	5,846.08
AMBULANCE TOTAL.....	71,725.45
STORM WATER TOTAL .....	7,767.66
<b>TOTAL RECEIPTS BY FUND .....</b>	<b>\$792,298.37</b>

SCHOOL BOARD PROCEEDINGS

Panorama Community School District  
NOVEMBER 10, 2025

Board Members Deb Westergaard, Heidi Clark, Damon Crandall, Mark Cates, and Clint Deardorff were present. Administrators Kasey Huebner (Superintendent), Liz Ratcliff (Elementary Principal), Thad Stanley (Secondary Principal), Symantha Crawford (School Business Manager/ Board Secretary) were present. Others in attendance were Rachel Downing and Tom Kaulzarich. PUBLIC FORUM Tom Kaulzarich addressed the board regarding his concern with background check requirements for district employees.

AGENDA

Changes to Agenda: addition of (E) Heartland AEA Board Member Vote. Crandall motioned to approve the agenda as amended. Cates seconded. Motion carried unanimously. GOOD NEWS • Mr. Shorey - On Saturday, Nov. 1st, Mady H, Norah G, and Zoey K travelled down to Clarinda, IA to audition for the Southwest Iowa Middle School Honor Bands. All three gave wonderful auditions, and we are super proud of all the work they put into preparing for them. A special congratulations goes out to Zoey on oboe and Norah on clarinet for being selected into the 7th Grade Band! They will represent Panorama at the Festival on Nov. 14th at Denison HS.

Ms. Wooldridge - We had 32 students involved in putting on the Fall Play, and we also had a great turnout and lots of positive comments!

Ms. Wooldridge - Panorama HS students ( Holliday M, Braden B, Parker M, and Miyah S) completed in the Iowa Knowledge Bowl on Thursday, October 23, at DMACC in Ankeny. To qualify, they had to place in the top 13 teams. Of those 13, this group placed 4th! Pictured are:

• Mrs. Clouser - from student perspective, Izzy S: The middle school and high school student councils went to a Leadership conference in Ames. When it started they introduced state officers and the speaker. Then for a while we listened to the speaker and she talked about getting out of your comfort zone. She talked about how when we get out of our comfort zone we go into the growth zone and it is really good for us. The next thing she talked about was embracing failure and using it to learn. She explained how it is one really good way to learn. The last thing she talked about was how even if one door closes another one opens up, meaning that even if something doesn't quite work out the way you wanted it to or expecting it to, there will be other opportunities. When she was done speaking we

went across the street to the other building that had many little classes. We ended up doing three sessions in this building. All of these sessions had activities to help you become a better leader. One of the sessions we went back to the speaker and we did a little poll so we could see how other people think about different things. Overall I think that every single person learned a lot from this conference whether it was personally, like becoming a better leader, becoming more confident or accepting failure. I think we can use something we learned to improve our student councils as well. REPORTS

DISCUSSION/INFORMATION TOPICS

A. UPCOMING DATES: 1. No School - November 26th- 28th - Fall Break 2. Regular Board Meeting - December 8th @ 5:30 p.m. 3. IASB BoardCon - Nov 19th - Nov 21st

ACTION ITEMS

A. CONSENT ITEMS: Clark motioned to approve the consent items as presented. Crandall seconded Motion carried unanimously Consent items included: -Minutes from the October 13, 2025 Public Hearing & Regular Board Meeting -Bills, VISA report, Bank Reconciliations & Financial Reports -2 open enrollment "OUT" & 2 open enrollment "IN" (2025-2026)

Contract Recommendations as follows: 2025-2026 School Year (New Contracts): • Danielle Beasley - Secondary Par-educator

OVERNIGHT TRIP REQUESTS

• Panorama Dance Team; December 3-5, 2025; State Dance Team Competition, Des Moines, IA; 12 students, 3 chaperones • Senior Class Trip; March 30-April 1, 2026; Chicago, IL; approximately 40 students, 4 chaperones

FUNDRAISER REQUESTS

• None B. APPROVAL OF PANORAMA EMERGENCY GUIDE:

Crandall motioned to approve the Panorama Emergency Guide, with an update to include area code on all phone numbers. Cates seconded Motion carried unanimously.

C. SALE OF 2008 BLUEBIRD VISION SCHOOL BUS:

Cates motioned to approve the bid from Last Outpost for \$2,200 for the 2008 Bluebird Vision School Bus, after signage is removed from the vehicle.

Deardorff seconded Motion carried unanimously. D. APPROVAL OF SIAC COMMITTEE MEMBERS:

Deardorff motioned to approve the School Improvement Advisory Committee (SIAC), as presented, with flexibility to add members if needed.

Clark seconded Motion carried unanimously. E. HEARTLAND AEA BOARD MEMBER VOTE:

Clark motioned to cast the vote for Heartland Area Education Agency Director District 4 for Margie Schwenk.

Crandall seconded Motion carried unanimously. BOARD QUESTIONS/TOPICS FOR FUTURE AGENDAS

Board Work Session scheduled for December 8th after the Regular Board Meeting

CLOSED SESSION 21.5 (1)(I) - SUPERINTENDENT EVALUATION

Cates motioned, Clark seconded to go into closed session at the request of Superintendent Huebner (Iowa Code 21.5 1(i) at 6:27 p.m.

The Board came out of closed session at 6:51 pm

ADJOURNMENT

Regular meeting adjourned at 6:53 p.m.

SYMANTHA CRAWFORD, Board Secretary

Panorama Community School District NOVEMBER 10, 2025 GENERAL FUND	
AHLERS & COONEY PC, LEGAL SERVICES.....	\$630.00
AMAZON, INSTRUCTIONAL SUPPLIES .....	4,215.00
BALANCE AUTISM, SPEC ED SERVICES.....	12,240.00
CASEY'S BUSINESS MASTERCARD, GASOLINE .....	2,144.87

CHRISTE, CINDY, REIMBURSEMENT .....	80.00
CITY OF PANORA, ELECTRIC/WATER/ SEWER.....	24,009.98
CLOUSER, ANGELA, SUPPLIES..	54.22
DAHLHAUSER, BRUCE, REIMBURSEMENT .....	80.00
DAIRY SCIENCE CLUB AT ISU, STUDENT ENTRY FEES.....	170.00
DAKS ENTERPRISES, LTD, WATER COOLER RENTAL ....	119.78
DES MOINES AREA COMM COLLEGE, PSEO COURSES .....	560.00
DONOVAN GROUP I, PURCHASED SERVICES .	3,500.00
DOWNING, RACHEL, INSTRUCTIONAL SUPPLIES .	26.00
EASY TIME CLOCK INC, TIMECLOCK SERVICES .....	130.00
eBOARDsolutions, BOARD ONLINE SERVICES .....	4,338.00
EVERWAY LLC, INSTRUCTIONAL SUPPLIES .....	1,563.75
FELD FIRE & FELD SECURITY, FIRE ALARM SYSTEM.....	432.00
FRANKRIEMAN MUSIC, INC, BAND SUPPLIES .....	52.84
FSS CONTENT TOPCO LP, LIBRARY SUPPLIES .....	292.55
GUTHRIE CO HOSPITAL, PHYSICALS .....	169.00
HAMEISTER, STEVEN, INSTRUCTIONAL SUPPLIES..	34.08
HARMANN EXCAVATING, PURCHASED SERVICES ....	687.97
HEARTLAND EDUC AGENCY #11, MISC SUPPLIES/SPECIAL ED.....	22,032.05
HOMETOWN FOODS, MISC SUPPLIES .....	693.58
HUEBNER, KASEY, REIMBURSEMENT .....	80.00
IMPACT DISTRIBUTING LLC, BUS BARN SUPPLIES.....	2,890.36
IOWA ASSOCIATION OF SCHOOL BOARDS, BOARD ONLINE SERVICES (BEING REFUNDED) .....	4,338.00
J. W. PEPPER & SON, INC, BAND & MUSIC SUPPLIES..	559.99
JDHAWK, LK, PEST CONTROL .....	115.00
KARR CREATIVE, LLC, MARKETING SERVICES .....	710.00
LAGUNA TOOLS INC, CTE EQUIPMENT .....	3,572.07
LAKE LUMBER, MISC SUPPLIES .....	416.02
LAKESHORE, ELEM SUPPLIES .....	29.85
MARTIN BROTHERS DISTRIBUTING COMPANY, GEN SUPPLIES .	1,891.74
MIND RESEARCH INSTITUTE, INSTRUCTIONAL SUPPLIES..	3,000.00
NORTH CENTRAL INTERNATIONAL LC, TRANSPORTATION SUPPLIES..	1,269.97
ODP BUSINESS SOLUTIONS, LLC, OFFICE SUPPLIES .....	366.00
P.Q.L. INC, SUPPLIES .....	291.21
PANORA AUTO PARTS, VEHICLE/ CUSTODIAL SUPPLIES .....	66.26
PANORA FIBER, TELEPHONES .....	1,002.48
PANORAMA NUTRITION FUND, FEE REIMBURSEMENT .....	977.90
PETERSON, GARY, ACCOMPANIST FEES .....	275.00
POSTMASTER, POSTAGE.....	170.00
PRESTIGE AUTOMOTIVE, LLC, TRANSPORTATION SERVICES..	739.75
PURCHASE POWER, POSTAGE FOR METER.....	602.11
QUILL CORPORATION, OFFICE/MISC SUPPLIES.....	292.90
R&S WASTE DISPOSAL, LLC, GARBAGE SERVICES .....	619.00
RATCLIFF, LIZ, REIMBURSEMENT .....	80.00
READ NATURALLY, INSTRUCTIONAL SUPPLIES .....	1,950.00
ROGERS, BOB, REIMBURSEMENT .....	80.00
SCHOOL SPECIALTY, LLC, SCHOOL SUPPLIES.....	504.36
SIMMONS, DAVID, REIMBURSEMENT .....	80.00
SLOSS & WALKER, LLC, TIRE SERVICES .....	1,577.30
STANLEY, THAD, REIMBURSEMENT .....	109.82
T & K DESIGNS, SUPPLIES...	148.00
VERIZON WIRELESS, CELLULAR PHONES .....	250.97
VISA, MISC SUPPLIES & EQUIP..	2,788.88
W.W. GRAINGER, MAINTENANCE SUPPLIES..	559.40
WCV SCHOOLS, SBO BILLING .....	15,646.75
<b>GENERAL FUND TOTAL.....</b>	<b>\$126,306.76</b>
<b>ACTIVITY FUND</b>	
AMAZON, SUPPLIES.....	\$757.14
BATTANI, BRAD, OFFICIAL ...	142.00
BLICK ART MATERIALS, ART SUPPLIES .....	310.51
CLOUSER, ANGELA, SUPPLIES..	45.86
CREATOR DESIGNS INC, JERSEY SERVICES .....	757.63
DINKLA, JORDAN, OFFICIALS..	90.00
DOREMUS, DERRICK, OFFICIALS .....	100.00
DUNCAN, DUANE, OFFICIAL...	142.00
DUNCAN, KYLE, OFFICIALS....	142.00
EWELL EDUCATIONAL SERVICES, FFA ONLINE SERVICES .....	390.00
FRANKRIEMAN MUSIC, INC, BAND SUPPLIES .....	65.00
GOLDEN OUTDOORS LLC, SUPPLIES .....	70.00

City of Yale Annual Financial Report

STATE OF IOWA 2025 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2025 CITY OF YALE, IOWA DUE: December 1, 2025	16203900900000
	CITY OF YALE
	PO Box 97
	YALE IA 50277-0097 POPULATION: 267

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	91,728		91,728	83,196
Less: Uncollected Property Taxes-Levy Year	0	0	0	0
<b>Net Current Property Taxes</b>	<b>91,728</b>		<b>91,728</b>	<b>83,196</b>
Delinquent Property Taxes	0	0	0	0
TIF Revenues	0	0	0	0
Other City Taxes	37,290	0	37,290	37,227
Licenses and Permits	490	0	490	500
Use of Money and Property	1,182	0	1,182	1,100
Intergovernmental	56,860	251,629	308,489	55,000
Charges for Fees and Service	24,437	93,432	117,869	110,600
Special Assessments	0	0	0	0
Miscellaneous	22,482	1,850	24,332	17,050
Other Financing Sources, Including Transfers in	0	550,004	550,004	770,000
<b>Total Revenues and Other Sources</b>	<b>234,469</b>	<b>896,915</b>	<b>1,131,384</b>	<b>1,074,673</b>
Expenditures and Other Financing Uses				
Public Safety	45,529		45,529	59,405