

Spring 2025 Bond Issuance

	Description	Amount			
302-773-4820	2027 Street Rehab (Originally 2025 Rehab)	\$	900,000.00	780,000 construction + 100,000 engineering + 20,000 legal	59.80%
325-210-4820	1st St W Reconstruction	\$	425,000.00	336,000 City Match for STBG + 89,000 legal & publishing, etc.	28.24%
741-868-4820	IPF Storm Water	\$	180,000.00	to pay back what moved over to do work on 1st St W RAISE grant	11.96%
				\$ 1,505,000.00	0.00%
					0.00%
					0.00%
323-110-4820	Police CIP items	\$	223,700.00	Squad 52,000 + Squad Equip 20,000 + Body/In-Car Cameras 151,700	26.51%
323-150-4820	Fire CIP items	\$	110,000.00	Fire equip replaced \$40,000 + Fire gear replaced \$25,000 + tornado siren \$45,000	13.04%
323-170-4820	Building CIP items	\$	65,000.00	New comp plan \$30,000 + Zoning ordinances updated \$20,000 + Zoning map updated \$15,000	7.70%
323-210-4820	Street CIP items	\$	112,500.00	Pick-up w/ construction dump bed & plow \$70,000 + Speed learning signs \$25,000 + Lovers Lane street lights \$17,500	13.33%
323-430-4820	Parks CIP item	\$	132,500.00	Tractor w/ snow removal equip 40,000 + Park Shed roof 12,500 +	15.70%
323-650-4820	City Hall CIP items	\$	200,000.00	Polaris Ranger 20,000 property acquisition/parking expansion south of building	23.71%
					0.00%
323-210-4820	Street CIP items	\$	65,000.00	Open front storage shed - adding on to main shop	
				\$ 65,000.00	
			\$ 2,413,700.00		\$ 2,413,700.00