

## 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	\$ 1,480,000.00	60.81%
325-210-4820	1st St W Reconstruction	\$ 400,000.00	311,000 City Match for STBG + 89,000 legal & publishing, etc.		27.03%
741-868-4820	IPF Storm Water	\$ 180,000.00	to pay back what moved over to do work on 1st St W RAISE grant		12.16%
					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	\$ 868,700.00	25.75%
323-150-4820	Fire CIP items	\$ 110,000.00	Fire equip replaced \$40,000 + Fire gear replaced \$25,000 + tornado siren \$45,000		12.66%
323-170-4820	Building CIP items	\$ 90,000.00	New comprhensive plan \$30,000 + Zoning ordinances updated \$20,000 + Zoning map updated \$40,000		10.36%
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		12.95%
323-430-4820	Parks CIP item	\$ 132,500.00	Tractor w/ snow removal equip 40,000 + Park Shed roof 12,500 + Polaris Ranger 20,000		15.25%
323-650-4820	City Hall CIP items	\$ 200,000.00	property acquisition/parking expansion south of building		23.02%
					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	