

94-910

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2013 - ENDING JUNE 30, 2014

The City of: VINCENT County Name: WEBSTER Date Budget Adopted: 02/25/13
(Date) xx/xx/xx

At a meeting of the City Council, held after the public hearing as required by law, as specified above, the proposed budget was adopted as summarized and attached hereto, and tax levies, as itemized below, were approved for all taxable property of this City. There is attached a Long Term Debt Schedule Form 703 for the debt service needs, if any.

515-356-4365
Telephone Number

Signature

County Auditor Date Stamp:

January 1, 2012 Property Valuations

	With Gas & Electric	Without Gas & Electric	Last Official Census
Regular 2a	10,887,699	10,752,156	 174
Debt Service Value 3a	10,887,699	10,752,156	
Ag Land 4a	74,347		

Code Sec.	Dollar Limit	Purpose	(A) Request with Utility Replacement		(B) Property Taxes Levied		(C) Rate	
384.1	8.10000	Regular General levy	5	78,413	77,437	43	7.20198	
-384		Non-Voted Other Permissible Levies						
12(8)	0.67500	Contract for use of Bridge	6		0.	44	0.00000	
12(10)	0.95000	Opr & Maint publicly owned Transit	7		0.	45	0.00000	
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center	8		0.	46	0.00000	
12(12)	0.13500	Opr & Maint of City owned Civic Center	9		0.	47	0.00000	
12(13)	0.06750	Planning a Sanitary Disposal Project	10		0.	48	0.00000	
12(14)	0.27000	Aviation Authority (under sec.330A.15)	11		0.	49	0.00000	
12(16)	0.06750	Levee Impr. fund in special charter city	13		0.	51	0.00000	
12(18)	Amt Nec	Liability, property & self insurance costs	14		0.	52	0.00000	
12(22)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.	462	550	543	465	0.05052	
-384		Voted Other Permissible Levies						
12(1)	0.13500	Instrumental/Vocal Music Groups	15		0.	53	0.00000	
12(2)	0.81000	Memorial Building	16		0.	54	0.00000	
12(3)	0.13500	Symphony Orchestra	17		0.	55	0.00000	
12(4)	0.27000	Cultural & Scientific Facilities	18		0.	56	0.00000	
12(5)	As Voted	County Bridge	19		0.	57	0.00000	
12(6)	1.35000	Missi or Missouri River Bridge Const.	20		0.	58	0.00000	
12(9)	0.03375	Aid to a Transit Company	21		0.	59	0.00000	
12(17)	0.20500	Maintain Institution received by gift/devise	22		0.	60	0.00000	
12(19)	1.00000	City Emergency Medical District	463		0.	466	0.00000	
12(21)	0.27000	Support Public Library	23		0.	61	0.00000	
28E.22	1.50000	Unified Law Enforcement	24		0.	62	0.00000	
Total General Fund Regular Levies (5 thru 24)			25	78,963	77,980			
384.1	3.00375	Ag Land	26	223	223	63	3.00375	
Total General Fund Tax Levies (25 + 26)			27	79,186	78,203		Do Not Add	
Special Revenue Levies								
384.8	0.27000	Emergency (if general fund at levy limit)	28	0	0	64	0.00000	
384.6	Amt Nec	Police & Fire Retirement	29		0.		0.00000	
	Amt Nec	FICA & IPERS (if general fund at levy limit)	30		0.		0.00000	
Rules	Amt Nec	Other Employee Benefits	31		0.		0.00000	
Total Employee Benefit Levies (29,30,31)			32	0	0	65	0.00000	
Sub Total Special Revenue Levies (28+32)			33	0	0			
Valuation								
386	As Req	<u>With Gas & Elec</u>						
		<u>Without Gas & Elec</u>						
SSMID 1	(A)	(B)	34		0.	66	0.00000	
SSMID 2	(A)	(B)	35		0.	67	0.00000	
SSMID 3	(A)	(B)	36		0.	68	0.00000	
SSMID 4	(A)	(B)	37		0.	69	0.00000	
SSMID 5	(A)	(B)	555		0.	565	0.00000	
SSMID 6	(A)	(B)	556		0.	566	0.00000	
SSMID 7	(A)	(B)	1177		0.	###	0.00000	
Total SSMID			38	0	0		Do Not Add	
Total Special Revenue Levies			39	0	0			
384.4	Amt Nec	Debt Service Levy 76.10(6)	40	0	0	70	0.00000	
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41		0.	71	0.00000	
Total Property Taxes (27+39+40+41)			42	79,186	78,203	72	7.25250	

COUNTY AUDITOR - I certify the budget is in compliance with ALL the following:

Budgets that DO NOT meet ALL the criteria below are not statutorily compliant & must be returned to the city for correction.

- 1) The prescribed Notice of Public Hearing Budget Estimate (Form 631.1) was lawfully published, or posted if applicable, and notarized, filed proof was evidenced.
- 2) Budget hearing notices were published or posted not less than 10 days, nor more than 20 days, prior to the budget hearing.
- 3) Adopted property taxes do not exceed published or posted amounts.
- 4) Adopted expenditures do not exceed published or posted amounts in each of the nine program areas, or in total.
- 5) The budget file uploaded to the SUBMIT Area matched the paper copy certified by the city to this office.

(County Auditor)

Fund Balance Worksheet for City of

VINCENT

		General (A)	Special Rev (B)	TIF Special Rev (C)	Debt Serv (D)	Capt Proj (E)	Permanent (G)	Total Government (H)	Proprietary (I)	Grand Total (J)
(1)										
* Annual Report FY 2012										
Beginning Fund Balance July 1 (pg 5, line 134) *	1	501,727	33,792					535,519	78,943	614,462
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	99,235	13,085					112,320	69,979	182,299
Actual Expenditures Except End Bal (pg 12, line 259) *	3	70,781	12,979					83,760	58,965	142,725
Ending Fund Balance June 30 (pg 12, line 270) *	4	530,181	33,898	0	0	0	0	564,079	89,957	654,036
(2)		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Re-Estimated FY 2013										
Beginning Fund Balance	5	530,181	33,898	0	0	0	0	564,079	89,957	654,036
Re-Est Revenues	6	108,786	39,000	0	0	0	0	147,786	39,000	186,786
Re-Est Expenditures	7	77,050	35,000	0	0	0	0	112,050	92,782	204,832
Ending Fund Balance	8	561,917	37,898	0	0	0	0	599,815	36,175	635,990
(3)		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Budget FY 2014										
Beginning Fund Balance	9	561,917	37,898	0	0	0	0	599,815	36,175	635,990
Revenues	10	141,881	35,372	0	0	0	0	177,253	39,359	216,612
Expenditures	11	79,550	40,287	0	0	0	0	119,837	77,055	196,892
Ending Fund Balance	12	624,248	32,983	0	0	0	0	657,231	-1,521	655,710

* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2012

** The remaining two sections are filled in by the software once ALL worksheets are completed.

CITY OF VINCENT

As provided in Iowa Code Section 384.12, subsection 22, a city may levy the amount necessary in support of a local Emergency Management Commission. In addition to this individual levy, Emergency Management Commission support may also be included as part of the General Fund Levy. Iowa Code Section 29C.17, subsection 5 states that any support from cities or counties must be separately reported on tax statements issued by the county treasurer.

Input the amount of General Fund Levy request to be used for support of an Emergency Management Commission. The total below will reflect the total amount of Emergency Management Commission support provided by the City.

	Request with Utility Replacement (A)	Property Taxes Levied (B)
1 Portion of General Fund Levy Used for Emerg. Mgmt. Comm.	550	543
2 <u>Support of a Local Emerg.Mgmt.Comm.</u>	550	543
3 TOTAL FOR FISCAL YEAR 2014	1,100	1,086

CITY OF VINCENT

EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2014

Fiscal Years

GOVERNMENT ACTIVITIES		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2014	RE-ESTIMATED 2013	ACTUAL 2012
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
PUBLIC SAFETY											
Police Department/Crime Prevention	1	5,500							5,500	4,500	4,524
Jail	2								0	0	0
Emergency Management	3	550							550	550	560
Flood Control	4								0	0	0
Fire Department	5	7,500							7,500	7,500	6,681
Ambulance	6								0	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9								0	0	0
Other Public Safety	10	5,000							5,000	0	798
TOTAL (lines 1 - 10)	11	18,550	0	0			0		18,550	12,550	12,563
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12		10,000						10,000	20,000	8,580
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		3,100						3,100	3,500	3,013
Traffic Control and Safety	15								0	0	0
Snow Removal	16		5,000						5,000	5,000	2,323
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	0
Airport (if not Enterprise)	19								0	0	0
Garbage (if not Enterprise)	20	12,000							12,000	12,000	11,116
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	12,000	18,100	0			0		30,100	40,500	25,032
HEALTH & SOCIAL SERVICES											
Welfare Assistance	23								0	0	0
City Hospital	24								0	0	0
Payments to Private Hospitals	25								0	0	0
Health Regulation and Inspection	26								0	0	0
Water, Air, and Mosquito Control	27	1,500							1,500	2,000	840
Community Mental Health	28								0	0	0
Other Health and Social Services	29								0	0	0
TOTAL (lines 23 - 29)	30	1,500	0	0			0		1,500	2,000	840
CULTURE & RECREATION											
Library Services	31	1,500							1,500	1,500	1,174
Museum, Band and Theater	32								0	0	0
Parks	33		5,000						5,000	10,000	4,081
Recreation	34								0	0	0
Cemetery	35	1,000							1,000	1,000	910
Community Center, Zoo, & Marina	36								0	0	0
Other Culture and Recreation	37								0	0	0
TOTAL (lines 31 - 37)	38	2,500	5,000	0			0		7,500	12,500	6,165

EXPENDITURES SCHEDULE PAGE 2

Fiscal Year Ending 2014

Fiscal Years

GOVERNMENT ACTIVITIES CONT. (A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2014 (J)	RE-ESTIMATED 2013 (K)	ACTUAL 2012 (L)
COMMUNITY & ECONOMIC DEVELOPMENT											
Community Beautification	39	1,000							1,000	1,000	482
Economic Development	40								0	0	0
Housing and Urban Renewal	41								0	0	0
Planning & Zoning	42								0	0	0
Other Com & Econ Development	43								0	0	0
TOTAL (lines 39 - 44)	45	1,000	0	0			0		1,000	1,000	482
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	4,000							4,000	4,000	3,891
Clerk, Treasurer, & Finance Adm.	47	21,000							21,000	20,000	19,173
Elections	48	1,500							1,500	0	0
Legal Services & City Attorney	49	1,500							1,500	1,500	1,221
City Hall & General Buildings	50	5,000							5,000	4,500	4,761
Tort Liability	51	6,000							6,000	7,500	5,553
Other General Government	52	5,000							5,000	6,000	4,079
TOTAL (lines 46 - 52)	53	44,000	0	0			0		44,000	43,500	38,678
DEBT SERVICE	54								0	0	0
Gov Capital Projects	55								0	0	0
TIF Capital Projects	56								0	0	0
TOTAL CAPITAL PROJECTS	57	0	0	0		0	0		0	0	0
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	58	79,550	23,100	0	0	0	0		102,650	112,050	83,760
BUSINESS TYPE ACTIVITIES Proprietary: Enterprise & Budgeted ISF											
Water Utility	59							48,000	48,000	30,000	22,150
Sewer Utility	60							25,000	25,000	45,000	19,824
Electric Utility	61							0	0	0	0
Gas Utility	62							0	0	0	0
Airport	63							0	0	0	0
Landfill/Garbage	64							0	0	0	0
Transit	65							0	0	0	0
Cable TV, Internet & Telephone	66							0	0	0	0
Housing Authority	67							0	0	0	0
Storm Water Utility	68							1,200	1,200	0	0
Other Business Type (city hosp., ISF, parking, etc.)	69							0	0	0	0
Enterprise DEBT SERVICE	70							0	0	0	0
Enterprise CAPITAL PROJECTS	71							0	0	0	0
Enterprise TIF CAPITAL PROJECTS	72							0	0	0	0
TOTAL Business Type Expenditures (lines 59 - 73)	73							74,200	74,200	75,000	41,974
TOTAL ALL EXPENDITURES (lines 58+74)	74	79,550	23,100	0	0	0	0	74,200	176,850	187,050	125,734
Regular Transfers Out	75		17,187					2,855	20,042	17,782	16,991
Internal TIF Loan / Repayment Transfers Out	76							0	0	0	0
Total ALL Transfers Out	77	0	17,187	0	0	0	0	2,855	20,042	17,782	16,991
Total Expenditures & Fund Transfers Out (lines 75+78)	78	79,550	40,287	0	0	0	0	77,055	196,892	204,832	142,725
Ending Fund Balance June 30	79	624,248	32,983	0	0	0	0	-1,521	655,710	635,990	654,036

CITY OF VINCENT

The last two columns will fill in once the Re-Est forms are completed

REVENUES DETAIL

Fiscal Year Ending 2014

Fiscal Years

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2014	RE-ESTIMATED 2013	ACTUAL 2012
		(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
REVENUES & OTHER FINANCING SOURCES											
Taxes Levied on Property	1	78,203	0		0	0			78,203	75,821	73,290
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	78,203	0		0	0			78,203	75,821	73,290
Delinquent Property Taxes	4	0							0	0	226
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	983	0		0	0			983	983	994
Utility franchise tax (Iowa Code Chapter 364.2)	7								0	0	0
Parimutuel wager tax	8								0	0	0
Gaming wager tax	9								0	0	0
Mobile Home Taxes	10								0	0	0
Hotel/Motel Taxes	11								0	0	0
Other Local Option Taxes	12		22,287						22,287	27,000	22,838
Subtotal - Other City Taxes (lines 6 thru 12)	13	983	22,287		0	0			23,270	27,983	23,832
Licenses & Permits	14	500							500	0	420
Use of Money & Property	15	5,000							5,000	0	5,308
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		13,085						13,085	12,000	13,085
Other State Grants & Reimbursements	18								0	0	0
Local Grants & Reimbursements	19								0	0	1,492
Subtotal - Intergovernmental (lines 16 thru 19)	20	0	13,085	0	0	0		0	13,085	12,000	14,577
Charges for Fees & Service:											
Water Utility	21							25,562	25,562	22,000	21,302
Sewer Utility	22							13,797	13,797	15,000	11,498
Electric Utility	23								0	0	0
Gas Utility	24								0	0	0
Parking	25								0	0	0
Airport	26								0	0	0
Landfill/Garbage	27	12,455							12,455	12,700	12,455
Hospital	28								0	0	0
Transit	29								0	0	0
Cable TV, Internet & Telephone	30								0	0	0
Housing Authority	31								0	0	0
Storm Water Utility	32	1,886							1,886	2,000	1,886
Other Fees & Charges for Service	33	525							525	0	0
Subtotal - Charges for Service (lines 21 thru 33)	34	14,866	0		0	0		39,359	54,225	51,700	47,141
Special Assessments	35	22,287							22,287	0	0
Miscellaneous	36								0	1,500	514
Other Financing Sources:											
Regular Operating Transfers In	37	20,042							20,042	17,782	16,991
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	20,042	0	0	0	0	0	0	20,042	17,782	16,991
Proceeds of Debt (Excluding TIF Internal Borrowing)	40								0	0	0
Proceeds of Capital Asset Sales	41								0	0	0
Subtotal-Other Financing Sources (lines 38 thru 40)	42	20,042	0	0	0	0	0	0	20,042	17,782	16,991
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 42)	43	141,881	35,372	0	0	0	0	39,359	216,612	186,786	182,299
Beginning Fund Balance July 1	44	561,917	37,898	0	0	0	0	36,175	635,990	654,036	614,462
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	703,798	73,270	0	0	0	0	75,534	852,602	840,822	796,761

**CITY OF
VINCENT
ADOPTED BUDGET SUMMARY
YEAR ENDED JUNE 30, 2014**

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2014 (J)	RE-ESTIMATED 2013 (K)	ACTUAL 2012 (L)
Revenues & Other Financing Sources											
Taxes Levied on Property	1	78,203	0		0	0			78,203	75,821	73,290
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	78,203	0		0	0			78,203	75,821	73,290
Delinquent Property Taxes	4	0	0		0	0			0	0	226
TIF Revenues	5			0					0	0	0
Other City Taxes	6	983	22,287		0	0			23,270	27,983	23,832
Licenses & Permits	7	500	0		0	0		0	500	0	420
Use of Money and Property	8	5,000	0	0	0	0	0	0	5,000	0	5,308
Intergovernmental	9	0	13,085	0	0	0		0	13,085	12,000	14,577
Charges for Fees & Service	10	14,866	0		0	0	0	39,359	54,225	51,700	47,141
Special Assessments	11	22,287	0		0	0		0	22,287	0	0
Miscellaneous	12	0	0		0	0	0	0	0	1,500	514
Sub-Total Revenues	13	121,839	35,372	0	0	0	0	39,359	196,570	169,004	165,308
Other Financing Sources:											
Total Transfers In	14	20,042	0	0	0	0	0	0	20,042	17,782	16,991
Proceeds of Debt	15	0	0	0	0	0		0	0	0	0
Proceeds of Capital Asset Sales	16	0	0	0	0	0	0	0	0	0	0
Total Revenues and Other Sources	17	141,881	35,372	0	0	0	0	39,359	216,612	186,786	182,299
Expenditures & Other Financing Uses											
Public Safety	18	18,550	0	0			0		18,550	12,550	12,563
Public Works	19	12,000	18,100	0			0		30,100	40,500	25,032
Health and Social Services	20	1,500	0	0			0		1,500	2,000	840
Culture and Recreation	21	2,500	5,000	0			0		7,500	12,500	6,165
Community and Economic Development	22	1,000	0	0			0		1,000	1,000	482
General Government	23	44,000	0	0			0		44,000	43,500	38,678
Debt Service	24	0	0	0	0		0		0	0	0
Capital Projects	25	0	0	0		0	0		0	0	0
Total Government Activities Expenditures	26	79,550	23,100	0	0	0	0		102,650	112,050	83,760
Business Type Proprietary: Enterprise & ISF	27							74,200	74,200	75,000	41,974
Total Gov & Bus Type Expenditures	28	79,550	23,100	0	0	0	0	74,200	176,850	187,050	125,734
Total Transfers Out	29	0	17,187	0	0	0	0	2,855	20,042	17,782	16,991
Total ALL Expenditures/Fund Transfers Out	30	79,550	40,287	0	0	0	0	77,055	196,892	204,832	142,725
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	62,331	-4,915	0	0	0	0	-37,696	19,720	-18,046	39,574
Beginning Fund Balance July 1	33	561,917	37,898	0	0	0	0	36,175	635,990	654,036	614,462
Ending Fund Balance June 30	34	624,248	32,983	0	0	0	0	-1,521	655,710	635,990	654,036

**LONG TERM DEBT SCHEDULE
GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS**

City Name: VINCENT

Fiscal Year
2014

	Project Name (A)	Amount of Issue (B)	Date Certified to County Auditor (C)	Principal Due FY 2014 (D)	Interest Due FY 2014 +(E)	Bond Reg/Other Fees Due FY 2014 +(F)	Total Obligation Due FY 2014 =(G)	Paid from Funds OTHER THAN Current Year Property Taxes -(H)	Amount Paid by Current Year Debt Service Levy #NAME?
-1							0		0
-2							0		0
-3							0		0
-4							0		0
-5							0		0
-6							0		0
-7							0		0
-8							0		0
-9							0		0
-10							0		0
-11							0		0
-12							0		0
-13							0		0
-14							0		0
-15							0		0
-16							0		0
-17							0		0
-18							0		0
-19							0		0
-20							0		0
-21							0		0
-22							0		0
-23							0		0
-24							0		0
-25							0		0
-26							0		0
-27							0		0
-28							0		0
-29							0		0
-30							0		0
			TOTALS	0	0	0	0	0	0

RECEIVED

94-910

JUN 03 2014

IOWA DEPT. OF CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION
MANAGEMENT

To the Auditor of WEBSTER County, Iowa:

The City Council of Vincent in said County/Countries met on 5/12/14 at the place and hour set in the notice, a copy of which accompanies this certificate and is certified as to publication. Upon taking up the proposed amendment, it was considered and taxpayers were heard for and against the amendment.

The Council, after hearing all taxpayers wishing to be heard and considering the statements made by them, gave final consideration to the proposed amendment(s) to the budget and modifications proposed at the hearing, if any thereupon, the following resolution was introduced.

RESOLUTION No. 2014-05

A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE : 2014
(AS AMENDED LAST ON Vincent)

Be it Resolved by the Council of the City of Vincent

Section 1. Following notice published 4/30/14

and the public hearing held, 5/12/14 the current budget (as previously amended) is amended as set out herein and in the detail by fund type and activity that supports this resolution which was considered at that hearing:

Table with 4 columns: Description, Total Budget as certified or last amended, Current Amendment, Total Budget after Current Amendment. Rows include Revenues & Other Financing Sources, Expenditures & Other Financing Uses, and Ending Fund Balance June 30.

FILED
2014 MAY 27 PM 1 53
CAROL MESSERLY
COUNTY AUDITOR

Passed this 12 day of May, 2014

(Day)

(Month/Year)

Signature of Michel Francoeur

City Clerk/Finance Officer

Signature of Leo Adser

Mayor