

**INWOOD CITY COUNCIL
REGULAR SESSION**

**APRIL 21, 2025
6:30 pm**

AGENDA

1. Meeting called to order.
2. Superintendent of Public Works (Jamie Van Beek)
 - a. Visu Sewer - add repairs to FY26 budget
 - b. Street repair and maintenance - add to FY26 budget
Bids received from: Road Guy Construction \$2.25 per sq yard
Sta-bill Construction \$2.80 per sq yard
Approx 29,400 sq yards needed - estimated cost \$66,150.00
 - c. Flower pot ideas
 - d. Pool prep
 - e. Seasonal help for mowing
 - f. Garage door for City shop
3. City Clerk Report (Carol Vander Kolk)
 - a. Overdue water bills greater than 30 days
 - b. Budget report
 - c. Update on paperless billing and payments for water/sewer/trash
 - d. Clerk Contingency list progress
 - e. Website change/update progress
 - f. Orientation packet progress
 - g. New resident welcome packet
 - h. Community Center policy
 - i. Grantfinder report
4. Approval of Consent Agenda
Minutes of March 10, March 18, and March 24 meetings, Treasurer's report, list of bills, Building permit applications: Anthony Salinas - deck, and Marlo Arp - garage
5. Public Comments - 7:00 -7:15 pm
Public Hearing Proposed Budget FY 2025-2026

Cody Ver Steeg and Tractor Pull Committee - Tractor Pull scheduled for June 6
discuss street closure
Jordan Halma
Angie Van Bochove - May 10 Spring Event
Resolution to close 300 block of South Main Street on May 10
Herm's Sanitation - increase in dumping fees at NW Iowa Solid Waste Agency

OLD BUSINESS

1. Update on Community Center Rebuilding Project
 - a. Funding update: we currently roughly have as of last month \$2,412,514.41 (including pledges, donations, grants, and insurance claim receipts)
 - b. Insurance update: awaiting determination of total loss
 - c. Committee planning Kubota side by side raffle. 1 ticket for \$50. 500 tickets available
Tickets available from committee members. Picnic planned for July 1

2. North End Subdivision progress
 - a. North side addition - street paving to begin in with completion date of June 2025 culvert installation has started
 - b. Lot 1 - interest for apartments
 - c. Lots 2 and 3 available
3. Faber Park - Shannon & Rick
 - a. Ideas for managing equipment this summer (nets, etc)
4. 4-way stop at Highway 18 & 182 Mark & Chad
5. Chamber of Commerce updates - Todd Reinke, Al Hassebroek, Carol Vander Kolk (Chad)
6. Nuisance abatement - rescheduled for spring/summer 2025
7. Board of Adjustment training - looking at dates in May
 - a. New appointments (3 members, 5 year terms) suggestions: Sarah Bautista, Justin Bonnema, Kandiss Anderson, Clint Berentschot, Hope Lange, Sandra Guzman
8. Sump pump drainage educational public meeting - April 30 - DGR will support
9. Enclosed/covered shelter house Foote Park
10. City of Inwood staff apparel
11. City shop has been sold - move May 1
12. Pool updates - Mark and Shannon

NEW BUSINESS

1. Land purchase options South Inwood
2. Club and organization updates
 - a. Kiwanis Clean Up Day Friday, May 2nd
Looking for more volunteers to help Friday morning 8:15 am - about 10:00
 - b. Summer Rec and kids club registration open
3. Property Tax Abatement Policies
Resolution determining the necessity and fixing a date for a public hearing on the matter of the adoption of a proposed Amended and Restated Urban Revitalization Plan for the Inwood Residential Urban Revitalization Area.

Resolution determining the necessity and fixing a date for a public hearing on the matter of the adoption of a proposed Amended and Restated Urban Revitalization Plan for the Inwood Commercial & Industrial Urban Revitalization Area.
4. Next meeting: Monday, May 12 at 6:30 pm
5. Move June Council meeting?

Inwood City Council
March 10, 2025

Inwood City Council met in regular session on Monday, March 10, 2025 at 6:30 pm in the Council Chambers. Mayor Becca Bixler presided. Council Members present: Mark Timmerman, Shannon Faber, Jordan Huyser, Chad Evans, and Rick Rozeboom.

Also present: Dennis Scholten, Laura, Olson, and Jamie Van Beek.

Jamie Van Beek presented his monthly maintenance report. Van Beek is working on quotes for seal coat street improvements. Van Beek has been busy with routine maintenance work, cleaning the shop, and preparing equipment for summer.

Laura Olson, Inwood Library Director, met with Council Members to discuss the library budget for 2025-26. The Library Board is asking for a 3.5% increase for the next fiscal year.

Motion by Evans, second by Rozeboom to approve the Consent Agenda which includes minutes of the February 10 meeting, Treasurer's report, and list of bills for payment. Carried 5-0.

Alliance Comm	Telephone Service	\$194.48
AB Auto	Repairs	413.36
Auditor - Iowa	Fee	1500.00
Badger Meter	Service fee	413.08
Foundation Lab	Lab tests	16.50
H&H Repair	Repairs	251.24
Herm's Sanitation	Garbage	6923.00
IAMU	Dues	797.00
IPERS	Payroll	2100.55
Lil Chubs	Fuel	132.78
Lyon Rural Water	Water	5219.85
Metering & Tech	Meters	232.40
Mid American Energy	Utilities	2722.39
Napa Auto	Blades	27.91
Oak Street Station	Fuel	547.34
One Office	Paper	263.60
PI Variables	Flashing lights	310.00
Postmaster	Postage	182.56
ProChem	Supplies	178.29
True Value	Supplies	234.63
Town & Country	Oil, filters	228.20
Treas - Iowa	Sales tax	843.43
US Treas	Payroll	3293.68
West Lyon Herald	Publications	177.68
Woods Fuller	Legal fees	477.00
Alliance Comm	Library telephone	88.16
Baker & Taylor	Books	1420.98
Barnes & Noble	Books	190.27

Business Card	DVD's, Postage	103.85
Demco	Supplies	144.30
Monarch Sales	T-shirts	220.00
Carol Vander Kolk	Janitor	60.00

Mayor Bixler gave an update on working with Swift Public Adjuster for the community center. Negotiations between Swift Public Adjuster and ICAP Insurance continue. JS Held is preparing an analysis and opinion on the loss and expects to have the analysis completed within 2 - 4 weeks. Council stated that they want a response from JS Held within 2 weeks.

Motion by Timmerman, second by Faber to approve the agreement with Ahlers & Cooney, LLC, to prepare Amendment #1 for the Residential Property Tax Abatement Plan, and Amendment #1 for the Commercial and Industrial Property Tax Abatement Plan. Carried 5-0.

Council continues to monitor the intersection of Highway 18 & 182 to gather information for Iowa Dept of Transportation.

Motion by Evans, second by Rozeboom to approve a building permit application for an addition for Scott Blom. Carried 5-0.

Motion by Rozeboom, second by Evans to adjourn. Carried 5-0.

Carol Vander Kolk
City Clerk

**Inwood City Council
March 18, 2025**

Inwood City Council met in Special Session on Tuesday, March 18, 2025 at 5:30 pm in the Council Chambers. Mayor Becca Bixler presided. Council Members present: Mark Timmerman, Jordan Huyser, and Chad Evans. Present via telephone: Shannon Faber and Rick Rozeboom.

Purpose of the meeting was to discuss a request for The Overland Group to reduce to sale price of Lots 2 & 3, North End Addition. The Overland Group requested a total price of \$60,000. After much discussion, motion by Timmerman, second by Evans to agree to a total sales price of \$60,000 for Lots 2 & 3, North End Subdivision. Carried 5-0.

Swift Public Adjuster has contacted Mayor Bixler concerning on-going negotiations with ICAP Insurance coverage on the community center. Swift suggested setting a price for a settlement agreement and City of Inwood would not move forward with a law suit. Council Members began discussion.

Council Member Timmerman left the meeting at 6:11 pm.

Following much discussion, Motion by Evans, second by Rozeboom for Swift Public Adjusters to propose \$5,200,000 as a settlement to ICAP Insurance with the ability to negotiate down to \$4,300,000. Carried 4-0.

Motion by Rozeboom, second by Evans to adjourn. Carried 4-0.

Carol Vander Kolk
City Clerk

**Inwood City Council
March 24, 2025**

Inwood City Council met in special session on Monday, March 24, 2025 at 5:30 pm in the Council Chambers. Mayor Becca Bixler presided. Council Members present: Rick Rozeboom, Chad Evans, Jordan Huyser, Shannon Faber, and Mark Timmerman. Also present: Mary Arp.

Pursuant to notice published in the West Lyon Herald on March 12, 2025, a Public Hearing was held at this time concerning the Proposed Property Tax Levy. The City Clerk advised that no written comments were filed. The Mayor then called for oral comments. No oral comments were received. There being no further comments, the Mayor then declared the time for receiving oral and written comments closed.

Motion by Timmerman, second by Rozeboom to close the Public Hearing. Carried 5-0.

Carol Vander Kolk
City Clerk

**Inwood City Council
March 24, 2025**

Inwood City Council met in special session on Monday, March 24, 2025 at 5:45 pm in the Council Chambers. Mayor Becca Bixler presided. Council Members present: Mark Timmerman, Shannon Faber, Jordan Huyser, Chad Evans, and Rick Rozeboom. Also present: Marv Arp.

Motion by Timmerman, second by Rozeboom to set a Public Hearing for the Proposed Budget for FY 2025-2026 for Monday, April 21, 2025 at 7:00 pm in the Council Chambers. Carried 5-0.

Council discussed the sale of Lots 2 & 3, North End Subdivision to The Overland Group. Motion by Evans, second by Faber to introduce and move for adoption Resolution #5-25, Resolution Approving the First Amendment to Purchase and Sale Contract with The Overland Group, LLC. The total purchase price for Lots 2 & 3, North End Subdivision, shall be \$60,000. AYES: Rozeboom, Evans, Huyser, Faber, and Timmerman. No: none. Resolution #5-25 passed and Approved.

Council reviewed a building permit application from Tony Lenz for a fence. Motion by Rozeboom, second by Huyser to approve the building permit application. Carried 5-0.

Motion by Huyser, second by Evans to adjourn. Carried 5-0.

Carol Vander Kolk
City Clerk

TREASURER'S REPORT
CALENDAR 3/2025, FISCAL 9/2025

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
001 GENERAL	2,470,103.97	32,633.07	18,448.08	344.80-	2,483,944.16
002 COMMUNITY CENTER OPERAT	213,153.75	75.52	1,045.00	610.00-	211,574.27
003 ARPA - AMERICAN RESCUE	63,694.99	.00	.00	.00	63,694.99
005 LIBRARY	10,293.57-	7.86	3,984.93	40.00-	14,310.64-
110 ROAD USE TAX	210,337.29	8,429.16	7,447.01	189.90-	211,129.54
112 EMPLOYEE BENEFITS	5,728.40	1,146.72	1,858.50	.00	5,016.62
121 LOCAL OPTION SALES TAX	281,807.64	11,842.42	.00	.00	293,650.06
125 TIF FUND	31,334.48	.00	.00	.00	31,334.48
200 DEBT SERVICE	76,011.21-	3,322.03	.00	.00	72,689.18-
301 CAPITAL PROJECTS	221,506.07	.00	.00	.00	221,506.07
302 GYM PROJECT	57,433.28-	.00	.00	.00	57,433.28-
600 WATERWORKS	42,421.84	13,719.47	7,636.46	.00	48,504.85
601 WATER SINKING	19,129.70-	.00	.00	.00	19,129.70-
602 WATER CAP PROJECTS	114,888.82	5,999.69	.00	.00	120,888.51
610 SEWER UTILITY	176,118.58	14,520.84	5,861.97	345.30-	184,432.15
611 SEWER SINKING	69,190.00-	.00	.00	.00	69,190.00-
612 SEWER RESERVE	37,000.00	.00	.00	.00	37,000.00
740 STORM SEWER	.00	.00	.00	.00	.00
 Report Total	 3,636,038.07	 91,696.78	 46,281.95	 1,530.00-	 3,679,922.90

REVENUE REPORT
CALENDAR 3/2025, FISCAL 9/2025

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECD	UNCOLLECTED
	GENERAL TOTAL	406,105.00	32,633.07	476,847.87	117.42	70,742.87-
	COMMUNITY CENTER OPERATIN TOTA	1,400.00	75.52	66,282.10	4,734.44	64,882.10-
	ARPA - AMERICAN RESCUE TOTAL	.00	.00	.00	.00	.00
	LIBRARY TOTAL	17,200.00	7.86	15,814.32	91.94	1,385.68
	ROAD USE TAX TOTAL	105,000.00	8,429.16	95,974.08	91.40	9,025.92
	EMPLOYEE BENEFITS TOTAL	25,000.00	1,146.72	15,647.56	62.59	9,352.44
	LOCAL OPTION SALES TAX TOTAL	21,000.00	11,842.42	112,716.97	536.75	91,716.97-
	TIF FUND TOTAL	33,754.00	.00	16,751.11	49.63	17,002.89
	DEBT SERVICE TOTAL	75,025.00	3,322.03	46,299.28	61.71	28,725.72
	CAPITAL PROJECTS TOTAL	.00	.00	.00	.00	.00
	GYM PROJECT TOTAL	.00	.00	.00	.00	.00
	WATERWORKS TOTAL	117,400.00	13,719.47	130,958.04	111.55	13,558.04-
	WATER SINKING TOTAL	.00	.00	.00	.00	.00
	WATER CAP PROJECTS TOTAL	44,000.00	5,999.69	54,126.61	123.02	10,126.61-
	SEWER UTILITY TOTAL	135,000.00	14,520.84	127,514.97	94.46	7,485.03
	SEWER SINKING TOTAL	.00	.00	.00	.00	.00
	SEWER RESERVE TOTAL	.00	.00	.00	.00	.00
	STORM SEWER TOTAL	.00	.00	.00	.00	.00
	TOTAL REVENUE BY FUND	980,884.00	91,696.78	1,158,932.91	118.15	178,048.91-
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BUDGET REPORT
 CALENDAR 3/2025, FISCAL 9/2025
PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	GENERAL TOTAL	317,092.00	18,448.08	370,638.88	116.89	53,546.88-
	COMMUNITY CENTER OPERATIN TOTA	12,000.00	1,045.00	8,818.00	73.48	3,182.00
	ARPA - AMERICAN RESCUE TOTAL	.00	.00	.00	.00	.00
	LIBRARY TOTAL	57,515.00	3,984.93	36,255.90	63.04	21,259.10
	ROAD USE TAX TOTAL	118,500.00	7,447.01	79,521.69	67.11	38,978.31
	EMPLOYEE BENEFITS TOTAL	30,850.00	1,858.50	18,031.38	58.45	12,818.62
	LOCAL OPTION-SALES TAX TOTAL	.00	.00	.00	.00	.00
	TIF FUND TOTAL	33,754.00	.00	16,751.11	49.63	17,002.89
	DEBT SERVICE TOTAL	168,860.00	.00	16,630.00	9.85	152,230.00
	CAPITAL PROJECTS TOTAL	.00	.00	.00	.00	.00
	GYM PROJECT TOTAL	.00	.00	405.00	.00	405.00-
	WATERWORKS TOTAL	107,440.00	7,636.46	78,054.06	72.65	29,385.94
	WATER SINKING TOTAL	.00	.00	19,129.70	.00	19,129.70-
	WATER CAP PROJECTS TOTAL	.00	.00	.00	.00	.00
	SEWER UTILITY TOTAL	72,700.00	5,861.97	74,056.81	101.87	1,356.81-
	SEWER SINKING TOTAL	62,040.00	.00	8,330.00	13.43	53,710.00
	SEWER RESERVE TOTAL	.00	.00	.00	.00	.00
	STORM SEWER TOTAL	.00	.00	.00	.00	.00
	TOTAL EXPENSES BY FUND	980,751.00	46,281.95	726,622.53	74.09	254,128.47

BUDGET REPORT
 CALENDAR 3/2025, FISCAL 9/2025
PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	24,592.00	.00	12,296.00	50.00	12,296.00
	EMERGENCY MANAGEMENT TOTAL	.00	.00	.00	.00	.00
	FIRE DEPARTMENT TOTAL	17,600.00	.00	.00	.00	17,600.00
	PUBLIC SAFETY TOTAL	42,192.00	.00	12,296.00	29.14	29,896.00
	ROADS, BRIDGES, SIDEWALKS TOTA	112,130.00	6,130.70	72,892.84	65.01	39,237.16
	OLD ROADS, BRIDGES, SIDEW TOTA	.00	.00	.00	.00	.00
	STREET LIGHTING TOTAL	16,800.00	1,383.44	13,364.12	79.55	3,435.88
	TRAFFIC CONTROL & SAFETY TOTA	200.00	.00	310.00	155.00	110.00
	SNOW REMOVAL TOTAL	.00	921.25	2,347.10	.00	2,347.10
	CARBAGE TOTAL	66,620.00	6,905.97	68,329.95	102.57	1,709.95
	PUBLIC WORKS TOTAL	195,750.00	15,341.36	157,244.01	80.33	38,505.99
	LIBRARY SERVICES TOTAL	61,165.00	4,275.53	39,122.31	63.96	22,042.69
	PARKS TOTAL	71,150.00	2,850.15	59,656.97	83.85	11,493.03
	BALL PARK TOTAL	1,000.00	18.62	171.24	17.12	828.76
	CEMETERY TOTAL	600.00	.00	.00	.00	600.00
	COMMUNITY CENTER TOTAL	15,000.00	1,223.60	10,325.02	68.83	4,674.98
	POOL TOTAL	73,250.00	472.75	67,467.71	92.11	5,782.29
	CULTURE & RECREATION TOTAL	222,165.00	8,840.65	176,743.25	79.55	45,421.75
	ECONOMIC DEVELOPMENT TOTAL	450.00	.00	389.00	86.44	61.00
	PLANNING & ZONNING TOTAL	.00	.00	.00	.00	.00
	OTHER COMMUNITY & EC DEVE TOTA	33,754.00	.00	16,751.11	49.63	17,002.89
	COMMUNITY & ECONOMIC DEV TOTA	34,204.00	.00	17,140.11	50.11	17,063.89
	MAYOR & COUNCIL TOTAL	9,200.00	3,278.60	11,469.94	124.67	2,269.94
	CLERK TOTAL	24,900.00	4,229.51	24,976.37	100.31	76.37
	ELECTIONS TOTAL	.00	.00	.00	.00	.00
	LEGAL SERVICES & CITY ATN TOTA	5,000.00	477.00	4,412.00	88.24	588.00
	CITY HALL/GEN BLDGS TOTAL	11,300.00	616.40	11,221.36	99.30	78.64
	TORT LIABILITY TOTAL	25,000.00	.00	36,441.00	145.76	11,441.00
	GENERAL GOVERNMENT TOTAL	75,400.00	8,601.51	88,520.67	117.40	13,120.67
	ROADS, BRIDGES, SIDEWALKS TOTA	60,025.00	.00	12,512.50	20.85	47,512.50
	POOL TOTAL	108,835.00	.00	4,117.50	3.78	104,717.50
	WATER TOTAL	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	168,860.00	.00	16,630.00	9.85	152,230.00

BUDGET REPORT
CALENDAR 3/2025, FISCAL 9/2025

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	PARKS TOTAL	.00	.00	405.00	.00	405.00-
	POOL TOTAL	.00	.00	.00	.00	.00
	CAPITAL PROJECTS TOTAL	.00	.00	78,072.92	.00	78,072.92-
	CAPITAL PROJECTS TOTAL	.00	.00	78,477.92	.00	78,477.92-
	WATER TOTAL	107,440.00	7,636.46	97,183.76	90.45	10,256.24
	SEWER TOTAL	134,740.00	5,861.97	82,386.81	61.15	52,353.19
	STORM WATER TOTAL	.00	.00	.00	.00	.00
	ENTERPRISE FUNDS TOTAL	242,180.00	13,498.43	179,570.57	74.15	62,609.43
	TRANSFERS OUT TOTAL	.00	.00	.00	.00	.00
	TRANSFER OUT TOTAL	.00	.00	.00	.00	.00
	TOTAL EXPENSES	980,751.00	46,281.95	726,622.53	74.09	254,128.47

CLAIMS REPORT
Check Range: 4/08/2025- 4/08/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ALLIANCE COMMUNICATIONS	CITY HALL & FAX	167.96	167.96	35251	4/08/25
BADGER METER	SERVICE FEE	413.08	413.08	35252	4/08/25
CALHOUN - BURNS	BRIDGE INSPECTION	700.00	700.00	35253	4/08/25
FOUNDATION ANALYTICAL LAB	LAB TEST	16.50	16.50	35254	4/08/25
HERM'S SANITATION	DUMPSTER - COMM CENTER	1,323.80	1,323.80	35255	4/08/25
JAMU	SAFETY GROUP APRIL - JUNE	1,193.73	1,193.73	35256	4/08/25
LYON & SIOUX RURAL WATER	WATER	5,329.50	5,329.50	35257	4/08/25
OAK STREET STATION	FUEL	230.65	230.65	35258	4/08/25
SHARE CORP.	DYNASTY	583.99	583.99	35259	4/08/25
UNITED STATES TREASURY	FED/FICA TAX	721.70	721.70	16193881	4/08/25
WOODS, FULLER SHULTZ	LEGAL FEES	283.00	283.00	35260	4/08/25
Accounts Payable Total			10,963.91		

Tue Apr 15, 2025 12:03 PM

CLAIMS REPORT
Check Range: 4/15/2025- 4/15/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
A&J ELECTRIC	FUSE	13.00	13.00	35273	4/15/25
INWOOD HATCHERY	SUPPLIES	84.40	84.40	35274	4/15/25
LARCHWOOD LOCAL	FUEL	167.40	167.40	35275	4/15/25
RECREATION SUPPLY CO	PRESSURE GAUGE, SIGNET	2,150.30	2,150.30	35276	4/15/25
TODD'S TRUE VALUE	S HOOKS, PAINT	335.19	335.19	35277	4/15/25
WEST LYON HERALD	LIFEGUARD AD	986.08	986.08	35278	4/15/25
Accounts Payable Total			3,736.37		

INWOOD PUBLIC LIBRARY BILLS

March 2025

APR 14 2025

Wages Mar 10, 2025 – April 6, 2025

Laura Olson	59.5 hrs.	\$1,130.50
Donna Bos	13 hrs.	\$ 513.00

Laura Olson	Amazon Reim. – DVDs	\$ 22.86
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Alliance	Phone & Internet	\$ 84.17
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Baker & Taylor	Books	\$ 927.11
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Barnes & Noble	Books	\$ 126.31
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Van Maanen's	Technology	\$1,198.25
	Minor Equip	\$ 368.00
		\$ 1,566.25

Bank of America	USPS - Postage	\$ 9.51
	Hobby Lobby	
	Programming	\$ 11.63
	Amazon	
	Programming	\$ 8.33
		\$ 29.47

Consumer Reports
\$ 37.45

APR 14 2025

City of Inwood, Iowa

Application for Building Permit

1. LOCATION OF PROPOSED IMPROVEMENTS:

Street Address: 214 Maple St Zoning Classification Residential

Legal Description: 13, 14, 15 (Lot) 5 (Block) Original Town Addition

2. APPLICATION IS MADE BY:

Name: Anthony Salinas & Tamra Garrison owner/developer/agent

If Applicant is not the owner, please list owner's name and address: _____

Applicant Phone or Contact number: 712-363-6931

Contractor (Name & Phone #) _____

3. REASON FOR BUILDING PERMIT:

This permit is for: New Dwelling Garage Addition Storage shed Deck
 Fence Driveway Sign Other _____
(please describe)

Please describe in DETAIL the proposed building activities for this permit application:
(e.g. build new house, erect new garage, etc.; and please provide type of construction and building dimensions)

rebuild old Deck because rotten boards

Is there a utility easement? No If so, I understand that there is to be no obstruction or building on an easement. I also understand that there shall be no plantings of any kind in easements. If any such plantings occur & it is necessary to dig them up, no compensation will be given. _____ initial Length 26' Width 18' 14" Height _____ Basement Yes No

Type of Frame: (brick, concrete, concrete block, wood, structural steel, other) Wood

Beginning Construction Date: Apr. 1 Estimated Completion Date: June

4. LOT OR PARCEL INFORMATION

Lot size: Front lot width 125 Rear Lot Width 85 Lot Depth 142

Structure will be set back _____ feet from FRONT Lot line

Structure will be set back _____ feet from REAR Lot line

Structure will be set back _____ feet from LEFT SIDE and _____ feet from Right Side

Structure will be set back _____ feet from nearest structure/building on the lot

Present land use: Residential Proposed land use Residential

SITE PLAN:

Application for a building permit will be accompanied by a detailed site plan in accordance with Article 14 of the Inwood Zoning Ordinance. Interior remodeling projects and those exterior projects that do not change the size, cubic content or building footprint are exempt from site plan requirements. Other considerations pertinent to the proposed use may be requested.

PLEASE CONTINUE ON THE NEXT PAGE

BUILDING PERMIT FEES:

Building permit application fees shall be paid at the time the permit application is submitted to the City of Inwood. Building permit application fee is \$25.00

The undersigned applicant, by signature, indicates his/her agreement to the conditions outline in this application, and will adhere to the Inwood Zoning Regulations. The applicant also acknowledges understanding and agreement of: That this permit is valid ONLY for the project as presented to and approved by Inwood; AND that any changes made to either the site plan submitted or the construction/improvement/usage authorized by this permit must be reviewed by Inwood for compliance and authorization prior to commencement of construction; AND that it is the intent of the applicant to build the structure(s) noted on this form in accordance with the plan(s) submitted for the usages(s) indicated; AND that ANY unauthorized changes to the approved plan, usage noted, or to the parcel/land/site plans as presented renders this permit null and void.

Applicant certifies that all work done under this permit shall be in strict conformance with the Municipal Code of the City of Inwood, that NO work shall begin until this permit has been granted and that he/she understands that any violation of the code constitutes a misdemeanor, liable to punishment as set forth therein. The undersigned represents that the facts and matters as stated herein are true and correct, and that it is understood that if said Permit be granted, it will be subject to compliance with any terms and conditions thereof and with any existing or future laws of the State of Iowa and Ordinances of the City of Inwood, Iowa.

Approval of a Building Permit shall be valid for a period of one (1) year. The permit shall be void if the use applied for has not commenced construction within one (1) year of approval of such permit, unless an extension has been obtained.

Building material and any debris from construction must be covered or secured to keep from blowing and littering neighboring properties.

 Applicant signature (or Authorized Representative)

3-27 Date

REMEMBER TO CALL IOWA ONE CALL BEFORE YOU DIG
1-800-292-8989

Inwood Building Permit Approval (For use by the City of Inwood only)

This application and site plan presented by the applicant have been reviewed to compliance with the Inwood Zoning Ordinance and is determined to be in compliance with the regulations.

This permit is Approved Denied as presented on this date _____

Signed: _____ Inwood City Clerk

Copy sent to Applicant on _____

Building Permit Application Fee paid yes no \$ _____

Conditional Use permit required yes no If yes, forwarded to Board of Adjustment on _____

City of Inwood Building Permit Application - Site Plan

Applicant: Anthony Salinas & Tamra Garrison
Address: 214 S Maple St

Please submit below a sketch plan in support of your building permit application, showing the actual shape and dimensions of the lot on which the construction will take place.

1. Show streets, with street names, if any on proper sides of the lot or parcel.
2. Show property lines and dimensions of the lot or parcel
3. Show locations of existing and proposed new structures, and their distances from lot lines and mark new or existing
4. Show dimensions of proposed structures and other development, expressed in feet
5. Show locations of existing and proposed accessory buildings (if any) and distances from main building and lot lines.
6. Indicate north, south, east, and west
7. Be specific and detailed in your sketch and in your narrative statement, so the application furnishes a complete picture, in words and drawing of what you propose to do.
8. Application and drawing must be complete in its entirety and returned with the building permit fee before it will be processed and approved.

new deck 2 ft longer than existing

4 ft wider

One square inch equals 5 feet

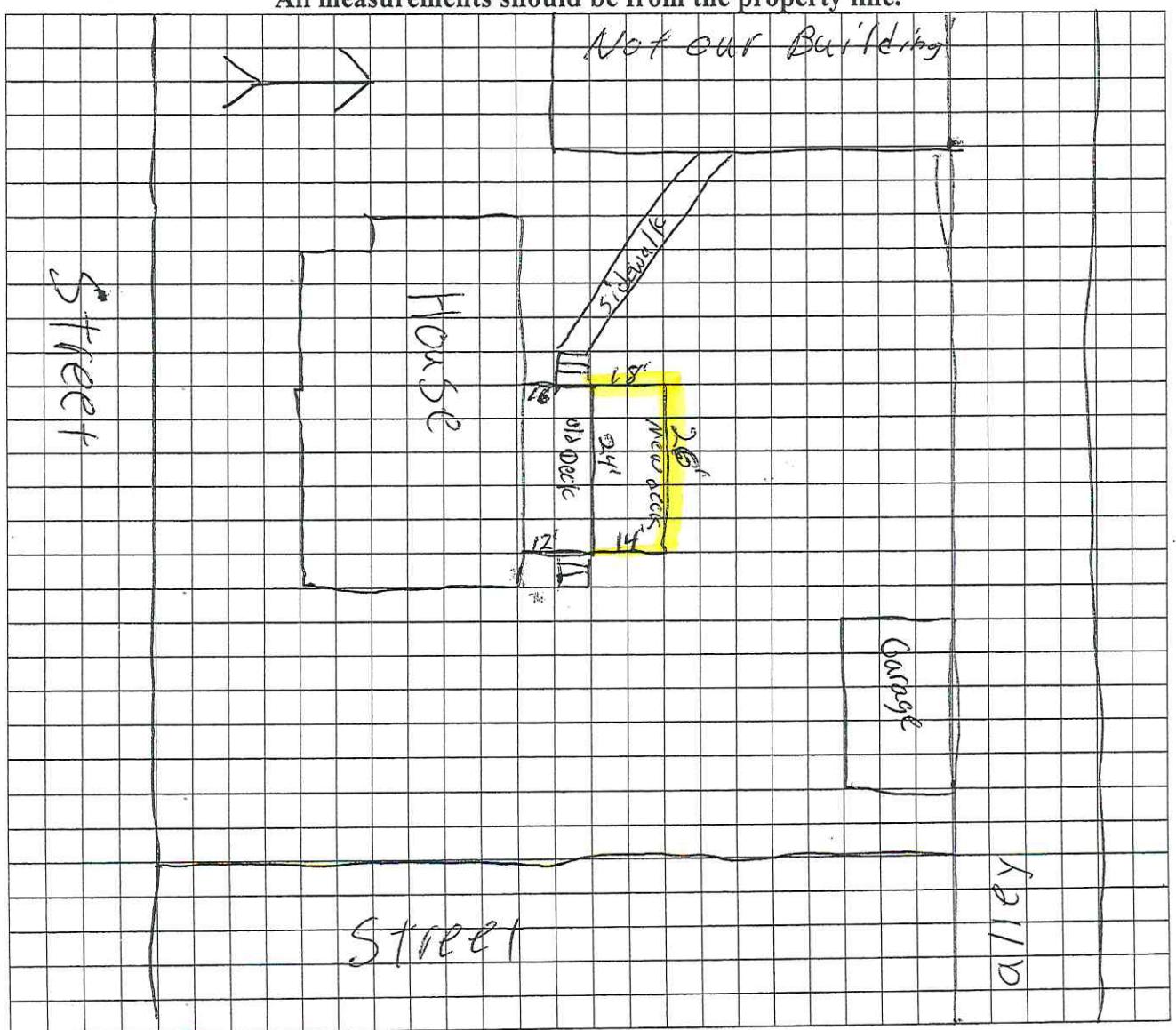
All measurements should be from the property line.

Remove
existing
deck

new
deck

26 ft wide

South side 14 ft
north side 18 ft



City of Inwood, Iowa
Application for Building Permit

1. LOCATION OF PROPOSED IMPROVEMENTS:

Street Address: 213 W Grant St. Zoning Classification Residential

Legal Description: 11#12 (Lot) 3 (Block) Wenzig & Barthell 1st Addition

2. APPLICATION IS MADE BY:

Name: Marko Arp owner/developer/agent

If Applicant is not the owner, please list owner's name and address: _____

Applicant Phone or Contact number: 712 330 5342

Contractor (Name & Phone #) Wend

3. REASON FOR BUILDING PERMIT:

This permit is for: New Dwelling Garage Addition Storage shed Deck
 Fence Driveway Sign Other _____
(please describe)

Please describe in DETAIL the proposed building activities for this permit application:
(e.g. build new house, erect new garage, etc.; and please provide type of construction and building dimensions)

add garage to house (South Side) 22' x 38'

Is there a utility easement? NA If so, I understand that there is to be no obstruction or building on an easement. I also understand that there shall be no plantings of any kind in easements. If any such plantings occur & it is necessary to dig them up, no compensation will be given. NA initial

Length 38' Width 22' Height _____ Basement Yes No

Type of Frame: (brick, concrete, concrete block, wood, structural steel, other) _____

Beginning Construction Date: Aug 2025 Estimated Completion Date: Dec 2025

4. LOT OR PARCEL INFORMATION

Lot size: Front lot width 100 Rear Lot Width 100 Lot Depth 142

Structure will be set back 25 feet from FRONT Lot line

Structure will be set back _____ feet from REAR Lot line

Structure will be set back 8 feet from LEFT SIDE and _____ feet from Right Side

Structure will be set back _____ feet from nearest structure/building on the lot

Present land use: Residential Proposed land use Residential

SITE PLAN:

Application for a building permit will be accompanied by a detailed site plan in accordance with Article 14 of the Inwood Zoning Ordinance. Interior remodeling projects and those exterior projects that do not change the size, cubic content or building footprint are exempt from site plan requirements. Other considerations pertinent to the proposed use may be requested.

PLEASE CONTINUE ON THE NEXT PAGE

BUILDING PERMIT FEES:

Building permit application fees shall be paid at the time the permit application is submitted to the City of Inwood. **Building permit application fee is \$25.00**

The undersigned applicant, by signature, indicates his/her agreement to the conditions outline in this application, and will adhere to the Inwood Zoning Regulations. The applicant also acknowledges understanding and agreement of: That this permit is valid ONLY for the project as presented to and approved by Inwood; AND that any changes made to either the site plan submitted or the construction/improvement/usage authorized by this permit must be reviewed by Inwood for compliance and authorization prior to commencement of construction; AND that it is the intent of the applicant to build the structure(s) noted on this form in accordance with the plan(s) submitted for the usage(s) indicated; AND that ANY unauthorized changes to the approved plan, usage noted, or to the parcel/land/site plans as presented renders this permit null and void.

Applicant certifies that all work done under this permit shall be in strict conformance with the Municipal Code of the City of Inwood, that NO work shall begin until this permit has been granted and that he/she understands that any violation of the code constitutes a misdemeanor, liable to punishment as set forth therein. The undersigned represents that the facts and matters as stated herein are true and correct, and that it is understood that if said Permit be granted, it will be subject to compliance with any terms and conditions thereof and with any existing or future laws of the State of Iowa and Ordinances of the City of Inwood, Iowa.

Approval of a Building Permit shall be valid for a period of one (1) year. The permit shall be void if the use applied for has not commenced construction within one (1) year of approval of such permit, unless an extension has been obtained.

Building material and any debris from construction must be covered or secured to keep from blowing and littering neighboring properties.

Applicant signature (or Authorized Representative)

Date

**REMEMBER TO CALL IOWA ONE CALL BEFORE YOU DIG
1-800-292-8989**

Inwood Building Permit Approval (For use by the City of Inwood only)

This application and site plan presented by the applicant have been reviewed to compliance with the Inwood Zoning Ordinance and is determined to be in compliance with the regulations.

This permit is Approved Denied as presented on this date _____

Signed:

Inwood City Clerk

Copy sent to Applicant on

Building Permit Application Fee paid yes no \$

Conditional Use permit required yes no If yes, forwarded to Board of Adjustment on _____

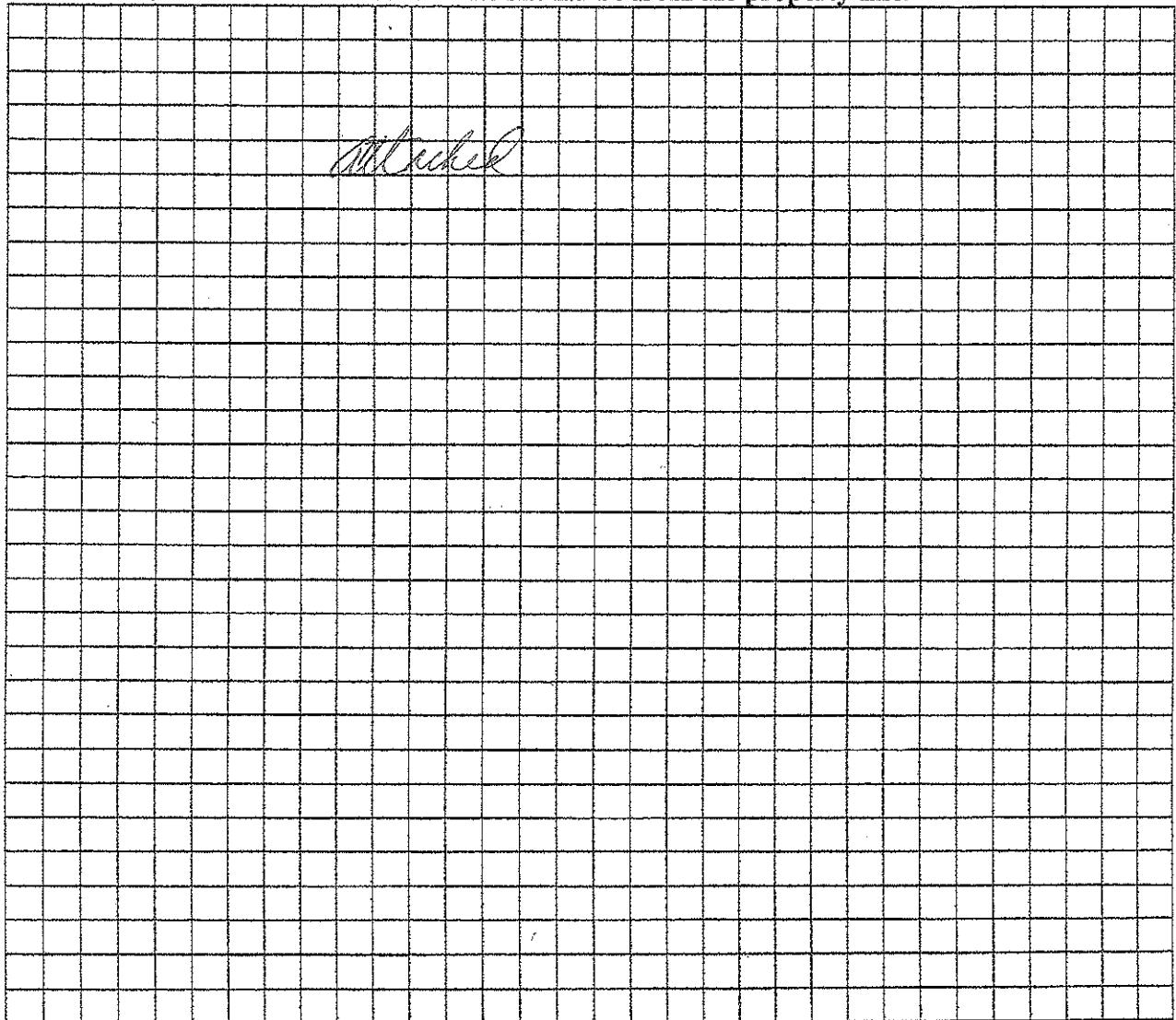
City of Inwood
Building Permit Application - Site Plan

Applicant: _____
Address: _____

Please submit below a sketch plan in support of your building permit application, showing the actual shape and dimensions of the lot on which the construction will take place.

1. Show streets, with street names, if any on proper sides of the lot or parcel.
2. Show property lines and dimensions of the lot or parcel
3. Show locations of existing and proposed new structures, and their distances from lot lines and mark new or existing
4. Show dimensions of proposed structures and other development, expressed in feet
5. Show locations of existing and proposed accessory buildings (if any) and distances from main building and lot lines.
6. Indicate north, south, east, and west
7. Be specific and detailed in your sketch and in your narrative statement, so the application furnishes a complete picture, in words and drawing of what you propose to do.
8. Application and drawing must be complete in its entirety and returned with the building permit fee before it will be processed and approved.

One square inch equals 5 feet
All measurements should be from the property line.



East ↑

DOI

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South

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254

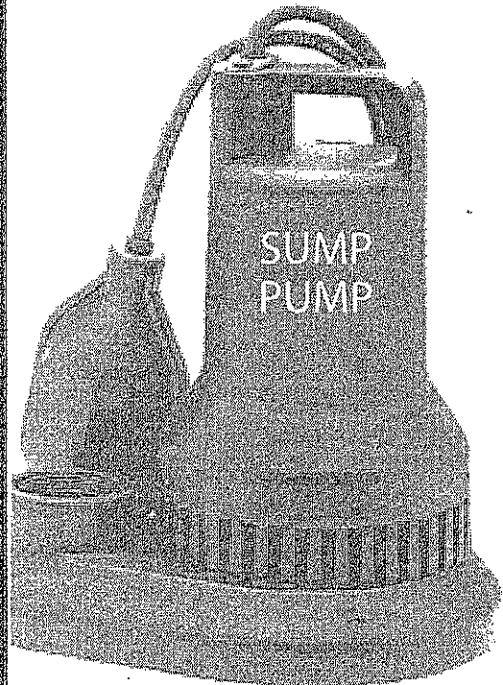
JOIN US!

City of Inwood

Sump Pump PUBLIC FORUM

Wednesday, April 30 at 7:00 PM

Inwood Community Center
103 S. Main Street



Inwood has struggled with excessive inflow and infiltration of groundwater and surface water into the sanitary sewer which overwhelms the collection and treatment system.

City staff and leaders believe that the first and most crucial step in addressing this issue is public outreach, engagement, and education.

Join us in taking this important first step!

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET

Fiscal Year July 1, 2025 - June 30, 2026

City of: INWOOD

The City Council will conduct a public hearing on the proposed Budget at: Council Chambers 103 S. Main Street Meeting Date: 4/21/2025 Meeting Time: 07:00 PM

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.

City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-budget-appeals>.

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property

10.81062

The estimated tax levy rate per \$1000 valuation on Agricultural property is

3.00375

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.

Phone Number
(712) 753-4833

City Clerk/Finance Officer's NAME
Carol Vander Kolk

		Budget FY 2026	Re-estimated FY 2025	Actual FY 2024
Revenues & Other Financing Sources				
Taxes Levied on Property	1	426,174	399,344	344,037
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	<b">426,174</b">	399,344	344,037
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	0	33,754	29,634
Other City Taxes	6	26,486	24,377	141,141
Licenses & Permits	7	1,650	1,750	46,666
Use of Money and Property	8	7,100	8,000	64,294
Intergovernmental	9	123,200	121,200	159,760
Charges for Fees & Service	10	379,530	370,000	555,708
Special Assessments	11	0	0	0
Miscellaneous	12	12,800	10,000	1,631,984
Other Financing Sources	13	0	0	0
Transfers In	14	0	0	300,000
Total Revenues and Other Sources	15	<b">976,940</b">	<b">968,425</b">	<b">3,273,224</b">
Expenditures & Other Financing Uses				
Public Safety	16	42,656	42,192	41,848
Public Works	17	187,450	194,000	187,413
Health and Social Services	18	0	0	0
Culture and Recreation	19	203,424	225,365	252,417
Community and Economic Development	20	450	34,204	29,950
General Government	21	95,020	82,200	91,188
Debt Service	22	176,285	168,860	118,117
Capital Projects	23	0	0	646,192
Total Government Activities Expenditures	24	<b">705,285</b">	<b">746,821</b">	<b">1,367,125</b">
Business Type / Enterprises	25	277,340	214,500	389,486
Total ALL Expenditures	26	<b">982,625</b">	<b">961,321</b">	<b">1,756,611</b">
Transfers Out	27	0	0	300,000
Total ALL Expenditures/Transfers Out	28	982,625	961,321	2,056,611
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-5,685	7,104	1,216,613
Beginning Fund Balance July 1	30	3,064,500	3,057,396	1,840,783
Ending Fund Balance June 30	31	3,058,815	3,064,500	3,057,396

FISCAL YEAR JULY 1, 2025 - JUNE 30, 2026
ADOPTION OF BUDGET AND CERTIFICATION OF CITY TAXES
The City of: INWOOD County Name: LYON COUNTY

Adopted On: (entered upon adoption) Resolution: (entered upon adoption)

The below-signed certifies that the City Council, on the date stated above, lawfully approved the named resolution adopting a budget for next fiscal year, as summarized on this and the supporting pages.

Attached is Long Term Debt Schedule Form 703 which lists any and all of the debt service obligations of the City.

		With Gas & Electric		Without Gas & Electric	City Number: 60-571 Last Official Census: 928
Regular	2a	39,227,379	2b	38,904,891	
DEBT SERVICE	3a	40,707,753	3b	40,385,265	
Ag Land	4a	838,120			

Consolidated General Fund Levy Calculation

	CGFL Rate	CGFL Dollars	Non-TIF Taxable w/ G&E	Taxable Growth %
FY 2025 Budget Data	7.86408	300,247	38,179,499	2.74
	Limitation Percentage			
	0			
	CGFL Max Rate	CGFL Max Dollars	Revenue Growth %	
Max Allowed CGFL for FY 2026	8.10000	317,742	5.83	

TAXES LEVIED

Code Sec.	Dollar Limit	Purpose	ENTER FIRE DISTRICT RATE BELOW		(A) Request with Utility Replacement	(B) Property Taxes Levied		(C) Rate
384.1	8.10000	Consolidated General Fund			5	317,742	315,130	43 8.10000
		Non-Voted Other Permissible Levies						
384.12(1)	0.95000	Opr & Maint publicly owned Transit			7		0	45 0.00000
384.12(2)	0.27000	Aviation Authority (under sec.330A.15)			11		0	49 0.00000
384.12(3)	Amt Nec	Liability, property & self insurance costs			14		0	52 0.00000
384.12(5)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.			462		0	465 0.00000
		Voted Other Permissible Levies						
28E.22	1.50000	Unified Law Enforcement			24		0	62 0.00000
		Total General Fund Regular Levies (5 thru 24)			25	317,742	315,130	
384.1	3.00375	Ag Land			26	2,518	2,518	63 3.00375
		Total General Fund Tax Levies (25 + 26)			27	320,260	317,648	Do Not Add
		Special Revenue Levies						
384.6	Amt Nec	Police & Fire Retirement			29		0	0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)			30	12,500	12,397	0.31865
Rules	Amt Nec	Other Employee Benefits			31	12,500	12,397	0.31865
		Subtotal Employee Benefit Levy (29,30,31)			32	25,000	24,794	65 0.63730
		Valuation						
386	As Req	With Gas & Elec			Without Gas & Elec			
	SSMID 1 (A)		0 (B)		0	34		0 66 0.00000
	SSMID 2 (A)		0 (B)		0	35		0 67 0.00000
	SSMID 3 (A)		0 (B)		0	36		0 68 0.00000
	SSMID 4 (A)		0 (B)		0	37		0 69 0.00000
	SSMID 5 (A)		0 (B)		0	555		0 565 0.00000
	SSMID 6 (A)		0 (B)		0	556		0 566 0.00000
	SSMID 7 (A)		0 (B)		0	1177		0 1179 0.00000
	SSMID 8 (A)		0 (B)		0	1185		0 1187 0.00000
		Total Special Revenue Levies			39	25,000	24,794	
384.4	Amt Nec	Debt Service Levy 76.10(6)			40	84,400	83,732	70 2.07332
384.7	0.67500	Capital Projects (Capital Improv. Reserve)			41		0	71 0.00000
		Total Property Taxes (27+39+40+41)			42	429,660	426,174	72 10.81062

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.

(City Representative)

(Date)

(County Auditor)

(Date)

GOVERNMENT ACTIVITIES	GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2026	RE-ESTIMATED 2025	ACTUAL 2024
PUBLIC SAFETY										
Police Department/Crime Prevention	1	25,056						25,056	24,592	24,592
Jail	2							0	0	0
Emergency Management	3							0	0	0
Flood Control	4							0	0	0
Fire Department	5	17,600						17,600	17,600	17,256
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							0	0	0
TOTAL (lines 1 - 10)	11	42,656	0					42,656	42,192	41,848
PUBLIC WORKS										
Roads, Bridges, & Sidewalks	12	7,650		90,700				98,350	107,000	82,353
Parking - Meter and Off-Street	13							0	0	0
Street Lighting	14			16,800				16,800	16,800	17,908
Traffic Control and Safety	15		500					500	200	0
Snow Removal	16		3,000					3,000	0	1,677
Highway Engineering	17							0	0	0
Street Cleaning	18							0	0	0
Airport	19							0	0	0
Garbage (if not Enterprise)	20	68,800						68,800	70,000	85,475
Other Public Works	21							0	0	0
TOTAL (lines 12 - 21)	22	76,450	111,000					187,450	194,000	187,413
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							0	0	0
Community Mental Health	28							0	0	0
Other Health and Social Services	29							0	0	0
TOTAL (lines 23 - 29)	30	0	0					0	0	0
CULTURE & RECREATION										
Library Services	31	59,524	4,400					63,924	61,165	53,177
Museum, Band and Theater	32							0	0	0
Parks	33	44,000	7,450					51,450	81,600	81,618
Recreation	34							0	0	0
Cemetery	35	600						600	600	600
Community Center, Zoo, & Marina	36	10,000	2,400					12,400	12,000	13,435
Other Culture and Recreation	37	69,700	5,350					75,050	70,000	103,587
TOTAL (lines 31 - 37)	38	183,824	19,600					0	203,424	225,365

EXPENDITURES SCHEDULE PAGE 2

City Name: INWOOD
Fiscal Year July 1, 2025 - June 30, 2026

GOVERNMENT ACTIVITIES		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT PROPRIETARY	BUDGET 2026	RE-ESTIMATED 2025	ACTUAL 2024
COMMUNITY & ECONOMIC DEVELOPMENT										
Community Beautification	39							0	0	0
Economic Development	40	450						450	450	316
Housing and Urban Renewal	41							0	0	0
Planning & Zoning	42							0	0	0
Other Com & Econ Development	43							0	0	0
TIF Rebates	44							0	33,754	29,634
TOTAL (lines 39 - 44)	45	450	0	0				450	34,204	29,950
GENERAL GOVERNMENT										
Mayor, Council, & City Manager	46	13,800	1,000					14,800	11,000	12,413
Clerk, Treasurer, & Finance Adm.	47	21,700	3,720					25,420	24,900	26,358
Elections	48							0	0	3,211
Legal Services & City Attorney	49	5,000						5,000	5,000	9,372
City Hall & General Buildings	50	11,800						11,800	11,300	11,474
Tort Liability	51	38,000						38,000	30,000	28,360
Other General Government	52							0	0	0
TOTAL (lines 46 - 52)	53	90,300	4,720	0				95,020	82,200	91,188
DEBT SERVICE										
Gov Capital Projects	54							176,285	176,285	168,860
TIF Capital Projects	55							0	0	646,192
TOTAL CAPITAL PROJECTS	56							0	0	0
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	57	0	0	0				0	0	646,192
BUSINESS TYPE ACTIVITIES										
Proprietary: Enterprise & Budgeted ISF										
Water Utility	59							96,640	96,640	100,000
Sewer Utility	60							27,800	27,800	114,500
Electric Utility	61							0	0	0
Gas Utility	62							0	0	0
Airport	63							0	0	0
Landfill/Garbage	64							0	0	0
Transit	65							0	0	0
Cable TV, Internet & Telephone	66							0	0	0
Housing Authority	67							0	0	0
Storm Water Utility	68							0	0	0
Other Business Type (city hosp, ISF, parking, etc.)	69							0	0	0
Enterprise DEBT SERVICE	70							152,900	152,900	122,888
Enterprise CAPITAL PROJECTS	71							0	0	0
Enterprise TIF CAPITAL PROJECTS	72							0	0	0
TOTAL Business Type Expenditures (lines 59 - 72)	73							277,340	277,340	214,500
TOTAL ALL EXPENDITURES (lines 58 + 73)	74	393,680	135,320	0	176,285	0	0	277,340	982,625	961,321
Regular Transfers Out	75							0	0	0
Internal TIF Loan / Repayment Transfers Out	76							0	0	0
Total ALL Transfers Out	77	0	0	0	0	0	0	0	0	0
Total Expenditures & Fund Transfers Out (lines 74+77)	78	393,680	135,320	0	176,285	0	0	277,340	982,625	961,321
Ending Fund Balance June 30	79	2,417,877	417,241	31,335	-288,079	221,506	0	258,935	3,058,815	3,057,396

REVENUES DETAIL

City Name: INWOOD
 Fiscal Year: July 1, 2025 - June 30, 2026

	GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT PROPRIETARY	BUDGET 2026	RE-ESTIMATED 2025	ACTUAL 2024
REVENUES & OTHER FINANCING SOURCES									
Taxes Levied on Property	1	317,648	24,794	83,732	0		426,174	399,344	344,037
Less: Uncollected Property Taxes - Levy Year	2						0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	317,648	24,794	83,732	0		426,174	399,344	344,037
Delinquent Property Taxes	4						0	0	0
TIF Revenues	5						0	33,754	29,634
Other City Taxes:									
Utility Tax Replacement Excise Taxes	6	2,612	206	668	0		3,486	3,377	1,373
Utility franchise tax (Iowa Code Chapter 364.2)	7	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		23,000				23,000	21,000	139,768
Subtotal - Other City Taxes (lines 6 thru 12)	13	2,612	23,206	668	0		26,486	24,377	141,141
Licenses & Permits	14	1,650					1,650	1,750	46,666
Use of Money & Property	15	7,100					7,100	8,000	64,294
Intergovernmental:									
Federal Grants & Reimbursements	16						0	0	0
Road Use Taxes	17		107,000				107,000	105,000	135,119
Other State Grants & Reimbursements	18						0	0	6,707
Local Grants & Reimbursements	19	16,200					16,200	16,200	17,934
Subtotal - Intergovernmental (lines 16 thru 19)	20	16,200	107,000	0	0	0	123,200	121,200	159,760
Charges for Fees & Service:									
Water Utility	21						164,400	164,400	158,000
Sewer Utility	22						130,900	130,900	128,000
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	68,930					68,930	70,000	82,102
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						0	0	0
Other Fees & Charges for Service	33	15,300					15,300	14,000	0
Subtotal - Charges for Service (lines 21 thru 33)	34	84,230	0	0	0	295,300	379,530	370,000	555,708
Special Assessments	35						0	0	0
Miscellaneous	36	12,800					12,800	10,000	1,651,984
Other Financing Sources:									
Regular Operating Transfers In	37						0	0	300,000
Internal TIF Loan Transfers In	38						0	0	0
Subtotal ALL Operating Transfers In	39	0	0	0	0	0	0	0	300,000
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	0	0	0	0	0	0	0	300,000
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	442,240	155,000	0	84,400	0	295,300	976,940	968,425
Beginning Fund Balance July 1	44	2,369,317	397,561	31,335	-196,194	221,506	0	240,975	3,064,500
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	2,811,557	552,561	31,335	-111,794	221,506	0	536,275	4,041,440

ADOPTED BUDGET SUMMARY

City Name: INWOOD
Fiscal Year July 1, 2025 - June 30, 2026

		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2026	RE-ESTIMATED 2025	ACTUAL 2024
Revenues & Other Financing Sources											
Taxes Levied on Property		1	317,648	24,794		83,732	0		426,174	399,344	344,037
Less: Uncollected Property Taxes-Levy Year		2	0	0		0	0		0	0	0
Net Current Property Taxes		3	317,648	24,794		83,732	0		426,174	399,344	344,037
Delinquent Property Taxes		4	0	0		0	0		0	0	0
TIF Revenues		5		0					0	33,754	29,634
Other City Taxes		6	2,612	23,206		668	0		26,486	24,377	141,141
Licenses & Permits		7	1,650	0					0	1,650	46,666
Use of Money and Property		8	7,100	0		0	0		0	7,100	8,000
Intergovernmental		9	16,200	107,000		0	0		0	123,200	121,200
Charges for Fees & Service		10	84,230	0		0	0		0	295,300	379,530
Special Assessments		11	0	0		0	0		0	0	0
Miscellaneous		12	12,800	0		0	0		0	12,800	10,000
Sub-Total Revenues		13	442,240	155,000		0	84,400		0	295,300	976,940
Other Financing Sources:											
Total Transfers In		14	0	0		0	0		0	0	300,000
Proceeds of Debt		15	0	0		0	0		0	0	0
Proceeds of Capital Asset Sales		16	0	0		0	0		0	0	0
Total Revenues and Other Sources		17	442,240	155,000		0	84,400		0	295,300	976,940
Expenditures & Other Financing Uses											
Public Safety		18	42,656	0		0	0		42,656	42,192	41,848
Public Works		19	76,450	111,000		0	0		187,450	194,000	187,413
Health and Social Services		20	0	0		0	0		0	0	0
Culture and Recreation		21	183,824	19,600		0	0		203,424	225,365	252,417
Community and Economic Development		22	450	0		0	0		450	34,204	29,950
General Government		23	90,300	4,720		0	0		95,020	82,200	91,188
Debt Service		24	0	0		0	176,285		176,285	168,860	118,117
Capital Projects		25	0	0		0	0		0	0	646,192
Total Government Activities Expenditures		26	393,680	135,320		0	176,285		705,285	746,821	1,367,125
Business Type Proprietary: Enterprise & ISF		27							277,340	214,500	389,486
Total Gov & Bus Type Expenditures		28	393,680	135,320		0	176,285		277,340	982,625	961,321
Total Transfers Out		29	0	0		0	0		0	0	0
Total ALL Expenditures/Fund Transfers Out		30	393,680	135,320		0	176,285		277,340	982,625	961,321
Excess Revenues & Other Sources Over		31									
(Undr) Expenditures/Transfers Out		32	48,560	19,680		0	-91,885		0	17,960	-5,685
Beginning Fund Balance July 1		33	2,369,317	397,561		31,335	-196,194		221,506	0	240,975
Ending Fund Balance June 30		34	2,417,877	417,241		31,335	-288,079		221,506	0	3,058,915