

CITY OF SIGOURNEY, IOWA
 MINUTES OF REGULAR MEETING OF
 CITY COUNCIL
 WEDNESDAY, MARCH 3, 1999

The Sigourney City Council met in regular session in the City Council Chambers of the Memorial Hall on Wednesday, March 3, 1999, at 7:00 o'clock P.M., with Mayor Blake Gosnell presiding, and the following Council members answering roll call: Rich Wilkening, Lyle G. Van Fleet, Douglas L. Glandon, Bob L. Mendenhall, Jeffrey A. Winn, and Ed Conrad. Others present, in addition to the City Clerk, were Greg L. Brower, Don Northup, Bill Tremmel, Debi Flanders, Alana Lemons, Ken Bucklin, Terry Wilkening, Tony Bos, Ron Doubek, and Larry Smith arrived later.

Council member Winn moved, seconded by Council member Van Fleet, that the agenda be approved as posted. Upon the roll being called, the following voted: Ayes: Wilkening, Van Fleet, Glandon, Mendenhall, Winn, and Conrad. Nays: None. The motion was approved.

Council member Wilkening moved, seconded by Council member Conrad, that the minutes of the regular Council meeting of February 17, 1999 be approved as submitted. Upon the roll being called, the following voted: Ayes: Wilkening, Van Fleet, Glandon, Mendenhall, and Conrad. Nays: None. Abstained: Winn. The motion was approved.

Mayor Gosnell opened the public hearing on the Budget Estimate for the Fiscal Year July 1, 1999 through June 30, 2000. He asked Council member Mendenhall, Chairperson of the Council Finance Committee, to review the proposed budget. Council member Mendenhall told the group the budget includes the construction of a tennis court; increasing the Memorial Hall taxation to the voted allowable .81 per \$1000 valuation and expending approximately \$75,000 for improvements thereto; appropriating \$34,200 to the Sigourney Public Library, which is a \$2,000 increase over the current year; budgeted \$125,000 for the West Spring Street Watermain Project, and the bid thereon came in at \$88,800; appropriations of \$2,000 each to Main Street Sigourney, SADC, and Sigourney Ball; will finish the pole building at the City yards; \$40,000 for the tower painting; \$25,000 for exploratory well drilling; that the tax asking is \$3.44854 per \$1000 valuation less than the current year; that for this proposed budget all Debt Service requirements will be met from General Fund and/or surplus in Debt Service and no tax asking will be made therefor. Mayor Gosnell complimented the Finance Committee and Department Heads for their work on the budget planning and reduction in tax asking.

Council member Mendenhall introduced the Resolution, and moved its adoption, to adopt the following proposed July 1, 1999 - June 30, 2000 annual budget, as follows:

Regular Valuation.....	\$ 35,228,189
Ag Land.....	369,131

The estimated total tax levy rate per \$1000 valuation on regular property...\$ 10.51203
 The estimated tax levy rate per \$1000 valuation on Agricultural land is..... 3.00165

To be levied	
Regular.....	\$ 285,347
Memorial Building 11/95 Vote .81.....	28,535
Ag Land.....	1,108
Emergency Levy (for Fire Dept.).....	7,134
FICA & IPERS (reduced by \$9801 Ex- cess Tax Credit).....	27,462
Other Employee Benefits.....	21,840
Total Tax asking.....	\$ 371,426

-2- Minutes of Sigourney City Council Meeting of March 3, 1999

	BUDGET FY 2000	RE-ESTIMATED FY 1999	ACTUAL FY 1998
REVENUES & OTHER FINANCING SOURCES			
Taxes Levied on Property	371,426	472,354	416,968
Delinquent Property Taxes			468
Licenses & Permits	4,050	3,150	3,459
Use of Money and Property	49,520	59,731	108,321
Intergovernmental	213,414	264,183	531,273
Charges for Services	566,150	566,925	554,015
Special Assessments	7,501	21,333	
Miscellaneous	33,850	58,018	64,949
Other Financing Source	356,607	273,036	2,361,139
TOTAL REVENUES AND OTHER SOURCES	1,602,518	1,718,730	4,040,592
EXPENDITURES & OTHER FINANCING USES			
Community Protection	202,736	193,883	173,327
Human Development	211,949	171,521	97,533
Home & Community Environ.	1,104,783	1,914,621	1,706,342
Policy & Administration	136,438	129,227	128,431
TOTAL EXPENDITURES	1,655,906	2,409,252	2,105,633
Less: Debt Service	157,225	196,762	244,993
Capital Projects	135,000	867,015	805,302
Net Operating Expenditures	1,363,681	1,345,475	1,055,338
Transfers Out	356,607	236,636	1,215,134
TOTAL EXPENDITURES/ TRANSFERS OUT	2,012,513	2,645,888	3,320,767
Excess Revenues & Other Sources Over (Under)			
Expenditures/Transfers Out	(409,995)	(927,158)	719,825
Beginning Fund Balance July 1	1,259,051	2,186,209	1,466,384
Ending Fund Balance June 30	849,056	1,259,051	2,186,209

The motion was seconded by Council member Winn. Upon the roll being called, the following voted: Ayes: Wilkening, Van Fleet, Glandon, Mendenhall, Winn, and Conrad. Nays: None. The Resolution was adopted.

Council member Van Fleet moved at 7:09 P.M., seconded by Council member Wilkening, that the public hearing be closed. Upon the roll being called, the following voted: Ayes: Wilkening, Van Fleet, Glandon, Mendenhall, Winn, and Conrad. Nays: None. The motion was adopted.

Council member Van Fleet introduced the following Resolution and moved its adoption:

**RESOLUTION OF SUPPORT
FOR MAIN STREET SIGOURNEY**

BE IT RESOLVED that the City of Sigourney ratifies and supports the Main Street Sigourney program and hereby approves the January 1, 1999-December 31, 2000 Iowa Main Street Agreement, and hereby authorizes Mayor Blake Gosnell to sign the same in behalf of the City.

BE IT FURTHER RESOLVED that Main Street Sigourney shall operate under the jurisdiction and supervision of a Main Street Board of Directors, which will con-

-3- Minutes of Meeting of Sigourney City Council of March 3, 1999

tinue to follow the four-point Main Street Approach as developed by the National Trust for Historic Preservation and espoused by Main Street Iowa.

IT IS FINALLY RESOLVED that the Main Street Board of Directors be authorized to continue their funding through other successful methods, in addition to the annual minimal appropriation from the City of Sigourney.

The second was by Council member Conrad. Upon the roll being called, the following voted: Ayes: Wilkening, Van Fleet, Glandon, Mendenhall, Winn, and Conrad. Nays: None. The motion was approved.

Council member Glandon introduced the Resolution, and moved its adoption, to approve the issuance of a building permit and the Application of Claywell Enterprises for Tax Exemption on a Spec House to be located at 306 South West Street. The second was by Council member Van Fleet. Upon the roll being called, the following voted: Ayes: Wilkening, Van Fleet, Glandon, Mendenhall, Winn, and Conrad. Nays: None. The motion was approved.

Chief-of-Police Tony Bos appeared before the Mayor and Council to suggest an amendment to the Curfew Ordinance and explained that the way it reads now a "responsible adult" means a parent, guardian, or other adult specifically authorized by law, or authorized by a parent or guardian to have custody or control of a minor. In certain instances there have been irresponsible 18 year olds acting under the Ordinance as the "responsible adult" authorized by a parent or guardian to have custody or control of a minor. He indicated these are the problem cases and that they are trying to get around the Ordinance by designating an 18 year old in the group as the "responsible adult." Council member Winn stated the officers are not taking advantage of the situation. Chief Bos assured the group that is true and that they have had few problems, but the type of cases that prompted the Ordinance to begin with need to have it clarified along these lines, and there have been three of those. Council member Glandon expressed his opinion that the recommendation should be accepted. Mayor Gosnell stated that this makes it awfully restrictive, and mentioned perhaps a note from Mom and Dad that their child could be out with this person. Bill Tremmel added from the audience that the officers pretty well know the young people and know the difference between responsible and irresponsible 18 year olds. Council member Wilkening indicated his view that it is selective enforcement. Chief Bos said he doesn't want to be the one to say this 18 year old is from a good family so may be considered a "responsible adult" but feels the Ordinance needs to address everyone the same. Mayor Gosnell reminded everyone this was designed to get minors off the streets. Council member Mendenhall asked how the Court would interpret the Ordinance as it now stands. Chief Bos said he does not know, but is trying to head it off before we get into that. Council member Conrad doesn't have a problem with the suggestion for an amendment, but questions the definition. The amendment Chief Bos recommended reads: Responsible adult means any person having legal custody of a minor as a natural or adoptive parent, as a legal guardian, as a person who stands "in loco parentis" or as a person to whom legal custody has been given by order of court. Mayor Gosnell stated we don't want to be so restrictive that tickets will be written at 12:01 A.M., but control is needed for a segment of the population under 18 who are causing problems, but there is also a certain segment of the population under 18 who think this is a challenge to their sovereignty, when it was written to control a problem. The Mayor added that 99% of the minors are home by 12:00 midnight, but it is the 1% that creates the problem. Chief Bos added that he just wants to clear up the definition that this is a responsible adult, and that an 18 year old who has 10 tickets is not a responsible adult.

Council member Van Fleet moved, seconded by Council member Winn, that the Curfew Ordinance be amended to substitute the following definition:

Responsible adult means any person having legal custody of a minor as a natural or adoptive parent, as a legal guardian, as a person who stands "in loco

-4- Minutes of Meeting of Sigourney City Council of March 3, 1999

parentis" or as a person to whom legal custody has been given by order of court, and that the same be considered the first reading thereof toward adoption. Upon the roll being called, the following voted: Ayes: Van Fleet, Glandon, Mendenhall, Winn, and Conrad. Nays: Wilkening. The motion was approved.

Greg Brower appeared before the Mayor and Council to complain about an unusually high water usage which he does not feel he used. He said they left on vacation January 10th and on January 11th a relative was there to take care of the dog and shut the water off, and he assumed it was okay. The meter was read on January 13th and the usage was 9700 gallons, which he paid. However, the next bill showed 11,800 gallons used and he does not feel they used that water and that they should not pay for the same. Ron Doubek said he put in a new meter and bench tested the old one, which was running one percent slow. He further said the Ordinance reads that the customer should pay for what goes through the meter, and upon inspection the actual amount that went through the meter was one percent less than for what he was billed. Council member Mendenhall asked if a meter could fail and run fast. Mr. Doubek replied that has never been proven to cause a meter to be inaccurate. Council member Glandon said something is strange, and let him go another month, without penalty, and see what happens.

Mayor Gosnell said he has not had opportunity to refine the policy forms for Department Heads.

Engineer Bucklin reported that he has received all the lien waivers and contractor's sales tax statements from Sammons Construction Co. and that the Council needs to make a decision regarding the retained 5% or \$38,606.40. The known water damage claims total \$21,906.00, and Mike Sammons requested that the City release the balance to him and invest the other in an interest bearing account until the claims are released. Council member Glandon moved, seconded by Council member Conrad, that of the final retainage on the Sammons Construction Co. contract, that \$21,906.00 be placed in escrow in an interest bearing account until all claims against Sammons are released, and the balance of \$16,700.40 be paid to Sammons Construction Co. Upon the roll being called, the following voted: Ayes: Wilkening, Van Fleet, Glandon, Mendenhall, Winn, and Conrad. Nays: None. The motion was approved.

Council member Van Fleet reported the access to the attic in the Memorial Hall has been completed by Renner Construction and the insulation completed. He further reported the Shelter at the Park is shingled, and that he has sent out information to four local electricians asking for quotes to wire the same. He also reported that Dan Appleget will take care of the stumps and hickory tree. Mayor Gosnell stated he had been contacted about a group of students doing some painting at the Park. Council member Van Fleet replied that if it has been painted before, it may be repainted, but he doesn't want anything that hasn't been previously painted to be painted. The Mayor asked the Park Committee to get together and decide what the Applied Communications class may paint; that we can furnish the supplies if they will do the painting. Council member Van Fleet also mentioned that he needs to get a high ladder to take down the slide pole. He also said he has heard nothing more about the fence on the north.

Council member Glandon reported the metal building for the City Yard is here and will probably be put up in about two weeks, and we will then take quotes for concrete and wiring therein.

Ron Doubek reported that Northway started Well #3, and will tear down Well #1 for rebuilding. He would also like input on the color the water tower should be painted. Mayor Gosnell replied that it is to be painted the current color with Sigourney only.

Engineer Bucklin stated he has not yet received the signed Contract from R & R Excavating for the West Spring Street watermain project. However, the pre-con-

-5- Minutes of Meeting of Sigourney City Council Meeting of March 3, 1999

struction meeting is set for Friday, March 12th, at 3:00 P.M. here. They will probably start right away and bill after July 1st.

Ron Doubek stated he has a question regarding a local contractor considering two services on a 6" line. Mayor Gosnell said he will bring that up under public input.

Council member Wilkening moved, seconded by Council member Conrad, that the letter the Wastewater and Water Committee Chairpersons previously prepared for the Mayor to send out to property owners with multiple users on one line, and which has not been mailed to anyone, be published in the paper. Upon the roll being called, the following voted: Ayes: Wilkening, Van Fleet, Glandon, Mendenhall, Winn, and Conrad. Nays: None. The motion was approved.

The City Clerk stated that Joyce Farmer is a very satisfactory employee and March 11th will be her 60th day since employment, so she is recommending that effective March 12th her salary be changed to \$8.00 per hour. Council member Van Fleet moved, seconded by Council member Wilkening, that the record show that Joyce Farmer is very satisfactorily completing her probationary period and that effective March 12th her rate be changed to \$8.00 per hour. Upon the roll being called, the following voted: Ayes: Wilkening, Van Fleet, Glandon, Mendenhall, Winn, and Conrad. Nays: None. The motion was approved.

The January financial reports of the City Clerk and City Treasurer were before the Mayor and Council and filed. (The Clerk's reports were not completed at the time of the last meeting because of the annual Budget Planning work.)

Council member Van Fleet moved, seconded by Council member Glandon, that the claims be approved as submitted. Upon the roll being called, the following voted: Ayes: Wilkening, Van Fleet, Glandon, Mendenhall, Winn, and Conrad. The motion was approved.

Under public input Mayor Gosnell brought up a matter that he asked the reporter not to publicize: there is an investment group looking at putting up a retirement apartment complex of 24-30 units by the Lutheran Church. We need to take a long range look at what we should do in that area: what we would need to do to have adequate water and sewer for such units; do we want to open up property behind Pattersons', or open up the quonset hut area. He also said the group considering this site asked if we could amend our Tax Abatement plan to ten years for such construction, whereas commercial is presently five years. Our competition, a city in another state, has a ten year tax abatement plan. Council member Mendenhall stated that we should take a look and think about amending our Ordinance for such property and purposes.

Engineer Bucklin said there is an 8" sewer line at Mackey and Kelley, and that the water line would also be adequate for construction at said site. The Mayor said that besides this scuttlebutt there are other things we must consider, like what we would do with the whole area. Mr. Bucklin stated that two houses on one 6" line is what DNR would declare public and it would have to be an 8" line: don't ever let more than one house on any private line. Mayor Gosnell said if no one has any objections he will get back to the group and tell them that the Council is in agreement and would have no objections.

Bill Tremmel asked Engineer Bucklin about sewer line specifications, i.e., can SDR 35 be used instead of Schedule 40? He replied Yes. (It was later determined that our Sewer Ordinance 13.12.110 Pipe Specifications reads in part "Building sewer pipe shall be heavy cast iron socket pipe manufactured especially for sanitary sewer connections, or Schedule 40 plastic sewer pipe manufactured especially for sanitary sewer connections and no other type of pipe manufactured especially for sanitary sewer connections may be used without special permit approved by the city council.").

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN CKCK
KROKUK COUNTY STATE BANK											
100 ALL AMERICAN TERMITE & P C											
34508	1 I	2/23/99	2/01/99	MONTHLY P.C. AT LIBRARY	15.00		15.00		15.00	200	
				** VENDOR TOTALS **	15.00		15.00		15.00		
103 ALLIANT UTILITIES											
240017	1 I	2/23/99	2/23/99	LIB 86-40-014-1751-01	243.80		243.80		243.80	200	
				** VENDOR TOTALS **	243.80		243.80		243.80		
300 BAKER & TAYLOR INC											
20021574	1 I	2/23/99	1/11/99	PUB LIB #207066 L506659	120.42		120.42		120.42	200	
20041453	1 I	2/23/99	1/15/99	PUB LIB #207066 L506659	24.67		24.67		24.67	200	
20064264	1 I	2/23/99	1/20/99	PUB LIB #207066 L506659	129.56		129.56		129.56	200	
20094114	1 I	2/23/99	1/28/99	PUB LIB #207066 L506659	26.42		26.42		26.42	200	
2003697346	1 I	2/23/99	1/27/99	PUB LIB #207066 L506659	64.70		64.70		64.70	200	
2003719984	1 I	2/23/99	2/03/99	PUB LIB #207066 L506659	40.26		40.26		40.26	200	
2003730802	1 I	2/23/99	2/03/99	PUB LIB #207066 L506659	106.22		106.22		106.22	200	
2003762472	1 I	2/23/99	2/11/99	PUB LIB #207066 L506659	56.46		56.46		56.46	200	
2003765770	1 I	2/23/99	2/11/99	PUB LIB #207066 L506659	69.63		69.63		69.63	200	
CHK #136	1 I	2/23/99	2/18/99	LIB MEM TR FUND CHECK	44.07-		44.07-		44.07-	200	
				** VENDOR TOTALS **	594.27		594.27		594.27		
1010 CEDAR RAPIDS GAZETTE											
431393	23S 1 I	2/23/99	2/10/99	52 WKS DAILY ONLY PUB LI	156.00		156.00		156.00	200	
				** VENDOR TOTALS **	156.00		156.00		156.00		
1100 COAST-TO-COAST											
41	1 I	2/23/99	1/30/99	SIG PUB LIB INVOICE	21.67		21.67		21.67	200	
				** VENDOR TOTALS **	21.67		21.67		21.67		
1170 CONSUMER REPORTS											
40005	LSG 1 I	2/23/99	2/23/99	PUB LIB RENEWAL FIVE YRS	84.00		84.00		84.00	200	
				** VENDOR TOTALS **	84.00		84.00		84.00		
1550 ELIZABETH DRAPER											
ST #1393	1 I	2/23/99	2/04/99	REIMB BETH 2 VIDEOS/WALH	32.90		32.90		32.90	200	
				** VENDOR TOTALS **	32.90		32.90		32.90		
2400 GTE NORTH-											
9452798109	1 I	2/23/99	2/16/99	SIG PUB LIB 515-622-2890	114.49		114.49		114.49	200	
				** VENDOR TOTALS **	114.49		114.49		114.49		
3023 IOWA COMMUNICATIONS NETWORK											
30778	1 I	2/23/99	1/14/99	SIG PUB LIBR00000487	.56		.56		.56	200	
				** VENDOR TOTALS **	.56		.56		.56		
3175 IOWA LIBRARY ASSOCIATION											
620890	1 I	2/23/99	2/23/99	ELIZABETH A. DRAPER 99RN	45.00		45.00		45.00	200	
				** VENDOR TOTALS **	45.00		45.00		45.00		
3840 LISCO											
20008	1 I	2/23/99	2/02/99	SIG PUB LIB #5421 INTERN	27.95		27.95		27.95	200	
				** VENDOR TOTALS **	27.95		27.95		27.95		
4350 THE MYSTERY GUILD											

INVOICE#/LN	TY	DUR	DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	HAN CHCK
4350 THE MYSTERY GUILD												
74019025	1	I	2/23/99	1/25/99	SIG PUB LIB #08009561575	14.87		14.87		14.87	200	
74039013	1	I	2/23/99	1/13/99	SIG PUB LIB #08009561575	47.53		47.53		47.53	200	
** VENDOR TOTALS **						62.40		62.40		62.40		
5650 CITY OF SIGOURNEY												
2-3 & 2-23	1	I	2/23/99	2/23/99	REIHB PC 1/3 POSTAGE	4.33		4.33		4.33	100	
	2	I			REIHB PC 1/3 POSTAGE	4.33		4.33		4.33	600	
	3	I			REIHB PC 1/3 POSTAGE	4.34		4.34		4.34	700	
* INVOICE TOTALS *						13.00		13.00		13.00		
** VENDOR TOTALS **						13.00		13.00		13.00		
5800 SIGOURNEY COMMUNITY FIRE DEPT.												
020999	1	I	2/23/99	2/23/99	GEN RE PD CO JAN 2319.26	93.93		93.93		93.93	100	
2999	1	I	2/23/99	2/23/99	EMERG TAX PD CO JAN	57.99		57.99		57.99	100	
** VENDOR TOTALS **						151.92		151.92		151.92		
BANK TOTALS						1562.96		1562.96		1562.96		
TOTAL MANUAL CHECKS										.00		
TOTAL OPEN PAYMENTS										1562.96		
GRAND TOTALS						1562.96		1562.96		1562.96		

INVOICE#/LN	YY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK
<p style="text-align: center;">KROKUR COUNTY STATE BANK 100 ALL AMERICAN TERMITE & P C</p>												
34401	1 I	3/03/99	2/08/99	PEST CONTROL MEN HALL	22.00		22.00		22.00	100		
				** VENDOR TOTALS **	22.00		22.00		22.00			
<p style="text-align: center;">103 ALLIANT UTILITIES</p>												
15916	1 I	3/04/99	2/22/99	E93641037 LF MYR 1/20-2/	476.37		476.37		476.37	300		
16009	1 I	3/04/99	2/22/99	E71204686 POOL 1/20-2/18	7.63		7.63		7.63	100		
	2 I			E71206185 POOL 1/20-2/18	7.63		7.63		7.63	100		
				* INVOICE TOTALS *	15.26		15.26		15.26			
029	1 I	3/04/99	2/22/99	E79054130MB SW 1/20-2/18	39.33		39.33		39.33	700		
17951	1 I	3/04/99	2/01/99	E70109925 SW/PO 1/5-1/29	16.57		16.57		16.57	700		
20502	1 I	3/04/99	2/22/99	E75029119 SHOP 1/20-2/18	164.74		164.74		164.74	100		
20503	1 I	3/04/99	2/22/99	E79012370PKSH DESTRO REF	57.46-		57.46-		57.46-	100		
	2 I			E79070179 MH 1/20-2/18	42.68		42.68		42.68	100		
	3 I			E79049517 PARK 1/20-2/18	7.63		7.63		7.63	100		
	4 I			E71312251 MH 1/20-2/18	68.68		68.68		68.68	100		
	5 I			E71203726HWYLI 1/20-2/18	56.65		56.65		56.65	300		
	6 I			E76100643 LM 1/20-2/18	7.63		7.63		7.63	850		
	7 I			E79052678 RI 1/20-2/18	82.18		82.18		82.18	600		
	8 I			E79004760 SHOP 1/20-2/18	58.28		58.28		58.28	100		
				* INVOICE TOTALS *	266.27		266.27		266.27			
20506	1 I	3/04/99	2/22/99	G96009326 RI 1/20-2/18	6.91		6.91		6.91	600		
20507	1 I	3/04/99	2/22/99	E79051521 RI 1/20-2/18	7.63		7.63		7.63	600		
	2 I			E79054966KRSRDL1/20-2/18	121.40		121.40		121.40	700		
	3 I			E79061210TOWER 1/20-2/18	23.47		23.47		23.47	600		
				* INVOICE TOTALS *	152.50		152.50		152.50			
20508	1 I	3/04/99	2/22/99	E79036927 W BB 1/20-2/18	7.63		7.63		7.63	100		
20509	1 I	3/04/99	2/22/99	E55611352 PARK 1/20-2/18	7.63		7.63		7.63	100		
	2 I			E94433938 PARK 1/20-2/18	7.63		7.63		7.63	100		
				* INVOICE TOTALS *	15.26		15.26		15.26			
20510	1 I	3/04/99	2/22/99	G94060836 MH 1/20-2/18	256.46		256.46		256.46	100		
20511	1 I	3/04/99	2/22/99	E71206048SIREN 1/20-2/18	9.69		9.69		9.69	100		
20512	1 I	3/04/99	2/22/99	AREA LIGHTING 1/20-2/18	1066.25		1066.25		1066.25	300		
	2 I			MUNIC SFLIGHTS 1/20-2/18	559.82		559.82		559.82	300		
				* INVOICE TOTALS *	1626.07		1626.07		1626.07			
24-3187-01	1 I	3/04/99	1/28/99	E79055326 SW LAG 12/21-1	538.80		538.80		538.80	700		
4012431870	1 I	3/04/99	2/22/99	E79055326 LAGOON 1/20-2/	495.19		495.19		495.19	700		
94-0515-01	1 I	3/04/99	2/02/99	E79055485 WA PLT 12/31-2	863.97		863.97		863.97	600		
				** VENDOR TOTALS **	4951.02		4951.02		4951.02			
<p style="text-align: center;">210 IOWA SECTION ANWA, REGION VI</p>												
-12-99	1 I	3/04/99	3/03/99	RON DOUBEK 3/17 CONF ANW	15.00		15.00		15.00	600		
				** VENDOR TOTALS **	15.00		15.00		15.00			
<p style="text-align: center;">250 BAILEY OFFICE EQUIPMENT, INC.</p>												
190619-0	1 I	3/04/99	1/25/99	3 CORRECTION PENS @ 3.15	9.45		9.45		9.45	100		
0626-0	1 I	3/04/99	1/25/99	1 SHARP TONER CARTRIDGE	33.00		33.00		33.00	100		
0642-0	1 I	3/04/99	1/26/99	2 BLUE 3 RING BINDERS PH	3.18		3.18		3.18	100		
0787-0	1 I	3/04/99	2/26/99	PAPER SHREDDER	84.95		84.95		84.95	100		

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN CHCK
191468-0	1 I	3/04/99	2/05/99	METAL RIM TAGS FOR KEYS	6.29		6.29		6.29	100	
191649-0	1 I	3/04/99	2/09/99	PAPER FOR BUSINESS CARDS	6.31		6.31		6.31	100	
192012-0	1 I	3/04/99	2/11/99	10 REAMS PHOTOCOPY PAPER	31.00		31.00		31.00	100	
192683-0	1 I	3/04/99	2/22/99	B CLIPS,CALC ROLLS & RIB	20.81		20.81		20.81	100	
192786	1 I	3/04/99	2/23/99	DISKETTES & TRAY	15.54		15.54		15.54	100	
192786-0	1 I	3/04/99	2/23/99	MEDIUM BINDER CLIPS	1.78		1.78		1.78	100	
				** VENDOR TOTALS **	212.31		212.31		212.31		
				307 BARRON MOTOR SUPPLY							
A 028985	1 I	3/04/99	2/12/99	OIL FILTER SWEEPER	5.46		5.46		5.46	100	
	2 I			2 OIL FILTERS GARBAGE TR	14.18		14.18		14.18	100	
				* INVOICE TOTALS *	19.64		19.64		19.64		
A 029098	1 I	3/04/99	2/17/99	HOSE CLAMPS M-FERGUSON	.90		.90		.90	100	
A 029105	1 I	3/04/99	2/17/99	RADIATOR CAP M-FERGUSON	5.02		5.02		5.02	100	
				** VENDOR TOTALS **	25.56		25.56		25.56		
				650 HERMAN M. BROWN CO.							
ACT 77743	1 I	3/04/99	1/31/99	ENDLOADER REPAIRS	410.00		410.00		410.00	100	
				** VENDOR TOTALS **	410.00		410.00		410.00		
				710 BREWING ROCK PRODUCTS, INC.							
01-S19135	1 I	3/04/99	1/31/99	42.11 TON WASHED C. SAND	172.65		172.65		172.65	300	
				** VENDOR TOTALS **	172.65		172.65		172.65		
				950 CASEY'S GENERAL STORE							
30199	1 I	3/04/99	3/03/99	1/2=51.739 GLS WA TRK	48.45		48.45		48.45	600	
	2 I			1/2=51.737 GLS SW TRK	48.43		48.43		48.43	700	
	3 I			39.3 GLS DUMP TRK #1	37.30		37.30		37.30	100	
				* INVOICE TOTALS *	134.18		134.18		134.18		
				** VENDOR TOTALS **	134.18		134.18		134.18		
				1018 CENTRAL VALLEY BANK							
3-15-99	1 I	3/04/99	3/03/99	PAYMENT #7 ON SWEEPER	803.25		803.25		803.25	300	
31599	1 I	3/04/99	3/03/99	PAYMENT #19 ON INTREPID	291.26		291.26		291.26	100	
				** VENDOR TOTALS **	1094.51		1094.51		1094.51		
				1100 COAST-TO-COAST							
5114	1 I	3/04/99	2/08/99	1 ROLLER HANDLE/STREET	2.99		2.99		2.99	100	
5137	1 I	3/04/99	2/12/99	WASTE BASKET/SHREDDER	5.00		5.00		5.00	100	
	2 I			1 PHONE FOR POLICE OFF	49.99		49.99		49.99	100	
				* INVOICE TOTALS *	54.99		54.99		54.99		
5369	1 I	3/04/99	2/01/99	PAINT ROLLERS,PAN & CORD	25.54		25.54		25.54	100	
5389	1 I	3/04/99	2/04/99	CALCULATOR & TAPE	21.00		21.00		21.00	600	
	2 I			CALCULATOR & TAPE 1/2	20.99		20.99		20.99	700	
				* INVOICE TOTALS *	41.99		41.99		41.99		
5393	1 I	3/04/99	2/05/99	SHOP LIGHT & BULBS	17.67		17.67		17.67	100	
5433	1 I	3/04/99	2/21/99	HOSE COUPLERS	2.88		2.88		2.88	100	
				** VENDOR TOTALS **	146.06		146.06		146.06		
				1150 COOKE DRUGS							
01-30-99	1 I	3/04/99	1/30/99	POLICE PICTURES	7.28		7.28		7.28	100	

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN CHCK
** VENDOR TOTALS **					7.28		7.28		7.28		
1500 DICK'S HOME AUTO											
461	1 I	3/04/99	1/11/99	INSTALL LIGHT BAR	20.00		20.00		20.00	100	
485	1 I	3/04/99	1/15/99	TOW ENDLOADER TO SHOP	30.00		30.00		30.00	100	
** VENDOR TOTALS **					50.00		50.00		50.00		
1555 DUMONT SANDBLASTING & PAINTING											
73	1 I	3/04/99	2/16/99	REPAIR GAS TANK FOR M-P	45.00		45.00		45.00	100	
** VENDOR TOTALS **					45.00		45.00		45.00		
1800 FRENCH-RENEKER-ASSOCIATES INC											
1-31-99	1 I	3/04/99	1/31/99	ENG 1/1-31 WEST SPRING	3000.00		3000.00		3000.00	650	
** VENDOR TOTALS **					3000.00		3000.00		3000.00		
2130 TERESA GRAGG											
2130	1 I	3/04/99	3/03/99	REFUND BAL WCD	27.42		27.42		27.42	875	
** VENDOR TOTALS **					27.42		27.42		27.42		
2400 GYE NORTH-											
012899	1 I	3/04/99	1/28/99	POOL 515-622-2741	41.83		41.83		41.83	100	
021699	1 I	3/04/99	2/16/99	SHOP 515-622-2343	47.42		47.42		47.42	100	
21099	1 I	3/04/99	2/10/99	POL ON 515-622-3081	7.38		7.38		7.38	100	
	2 I			MH ON 515-622-3081	43.09		43.09		43.09	100	
* INVOICE TOTALS *					50.47		50.47		50.47		
21699	1 I	3/04/99	2/16/99	OFFICE 515-622-3080	92.65		92.65		92.65	100	
999	1 I	3/04/99	2/16/99	WA PLY 515-622-3456	62.76		62.76		62.76	600	
599	1 I	3/04/99	2/22/99	MB ALARM 515-622-2918	36.33		36.33		36.33	700	
99	1 I	3/04/99	2/04/99	INDPK ALARM 515-622-3560	32.38		32.38		32.38	700	
** VENDOR TOTALS **					363.84		363.84		363.84		
2450 HACH COMPANY											
492425	1 I	3/04/99	2/16/99	1/2 LAMP ASSY, FLUORIDE, S	50.10		50.10		50.10	600	
	2 I			1/2 LP ASSY, FLUORIDE, SPA	50.10		50.10		50.10	700	
* INVOICE TOTALS *					100.20		100.20		100.20		
** VENDOR TOTALS **					100.20		100.20		100.20		
2555 CRAIG HANCHETT											
2555	1 I	3/04/99	3/03/99	REFUND BAL WCD	67.69		67.69		67.69	875	
** VENDOR TOTALS **					67.69		67.69		67.69		
2725 HIGHLANDS INSURANCE GROUP											
070199	1 I	3/04/99	3/03/99	93 FORD RECYCLING TRK	155.00		155.00		155.00	100	
** VENDOR TOTALS **					155.00		155.00		155.00		
2800 HOME OIL STATIONS											
299	1 I	3/04/99	3/02/99	34.215 GLS POL	32.05		32.05		32.05	100	
	2 I			POLICE CARWASHES	33.00		33.00		33.00	100	
	3 I			5.266 GLS MASSEY TRACTOR	5.00		5.00		5.00	100	
	4 I			1/2 WASH WA-SW TRK	1.75		1.75		1.75	600	
	5 I			1/2 WASH WA-SW TRK	1.75		1.75		1.75	700	
* INVOICE TOTALS *					73.55		73.55		73.55		

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN CHCK
** VENDOR TOTALS **					73.55		73.55		73.55		
3475 KEYSTONE LABORATORIES INC											
34605	1 I	3/04/99	2/04/99	WATER TESTING 1902.0019	24.00		24.00		24.00	600	
** VENDOR TOTALS **					24.00		24.00		24.00		
3665 KROKUK COUNTY STATE BANK											
21699	1 I	3/04/99	2/16/99	PRINTED DEPOSIT TICKETS	40.60		40.60		40.60	100	
** VENDOR TOTALS **					40.60		40.60		40.60		
3669 KROKUK COUNTY STATE BANK											
31599	1 I	3/04/99	3/03/99	PAYMENT #7 ON SWEEPER	803.25		803.25		803.25	300	
32299	1 I	3/04/99	3/03/99	PAYMENT #19 ON INTREPID	291.58		291.58		291.58	100	
** VENDOR TOTALS **					1094.83		1094.83		1094.83		
3905 THE LUMBER COMPANY											
036804	1 I	3/04/99	3/03/99	LUMBER BY RENNER FOR MH	82.86		82.86		82.86	100	
** VENDOR TOTALS **					82.86		82.86		82.86		
4000 MATT PARROTT AND SONS CO											
265208	1 I	3/04/99	2/11/99	100 RECRIPYS REGISTERS	20.98		20.98		20.98	100	
265475	1 I	3/04/99	2/16/99	3 BOXES STOCK TAB 20#	114.87		114.87		114.87	100	
265984	1 I	3/04/99	2/24/99	1/3 LASER UTILITY BILLS	178.75		178.75		178.75	100	
	2 I			1/3 LASER UTILITY BILLS	178.75		178.75		178.75	600	
	3 I			1/3 LASER UTILITY BILLS	178.76		178.76		178.76	700	
* INVOICE TOTALS *					536.26		536.26		536.26		
** VENDOR TOTALS **					672.11		672.11		672.11		
4305 MORTON BUILDINGS, INC.											
647842	1 I	3/04/99	3/03/99	DELIVERY PAYMENT POLE BL	23808.00		23808.00		23808.00	120	
** VENDOR TOTALS **					23808.00		23808.00		23808.00		
4307 MORTON BUILDINGS, INC.											
647842 -3	1 I	3/04/99	3/03/99	FINAL PAYMENT POLE BLDG	19045.00		19045.00		19045.00	120	
** VENDOR TOTALS **					19045.00		19045.00		19045.00		
4328 MUNICIPAL MANAGEMENT CORP											
4328	1 I	3/04/99	2/02/99	STEVEN HIVELEY LEAK(NO)	148.00		148.00		148.00	600	
** VENDOR TOTALS **					148.00		148.00		148.00		
4329 MYERS TIRE SUPPLY COMPANY											
1554720-0	1 I	3/04/99	2/23/99	SERVICE JACK	767.02		767.02		767.02	100	
** VENDOR TOTALS **					767.02		767.02		767.02		
5055 NORTHWAY WELL AND PUMP CO											
8449	1 I	3/04/99	1/29/99	WELL #2 REBUILT	2949.82		2949.82		2949.82	600	
** VENDOR TOTALS **					2949.82		2949.82		2949.82		
5065 OCV CONTROL VALVES											
153815	1 I	3/04/99	2/12/99	PARTS FOR WA PLANT	239.50		239.50		239.50	600	
** VENDOR TOTALS **					239.50		239.50		239.50		
5127 PARKER & SON AUTO PARTS											
004451	1 I	3/04/99	1/05/98	WINTER WIPER BLADES INTR	27.98		27.98		27.98	100	

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN CHCK
** VENDOR TOTALS **					27.98		27.98		27.98		
5200 PHELPS AUTO SUPPLY											
03787	1 I	3/04/99	1/28/99	POLICE TIRE REPAIR	7.00		7.00		7.00	100	
03801	1 I	3/04/99	1/29/99	RECYCLE TRK TIRE SERV	17.00		17.00		17.00	100	
X-04077	1 I	3/04/99	2/15/99	1/2 NEW TIRES WA-SW TRK	208.00		208.00		208.00	600	
	2 I			1/2 NEW TIRES WA-SW TRK	208.00		208.00		208.00	700	
* INVOICE TOTALS *					416.00		416.00		416.00		
** VENDOR TOTALS **					440.00		440.00		440.00		
5341 RENNERT CONSTRUCTION											
06687	1 I	3/04/99	3/01/99	CUT ATTIC ACCESS, LABOR	252.00		252.00		252.00	100	
** VENDOR TOTALS **					252.00		252.00		252.00		
5346 JIM RICE											
5346	1 I	3/04/99	3/03/99	REFUND BAL WCD	17.36		17.36		17.36	875	
** VENDOR TOTALS **					17.36		17.36		17.36		
5500 SEMCO SANITARY LANDFILL											
22899	1 I	3/04/99	3/03/99	52.40 TONS @ \$22.00	1152.80		1152.80		1152.80	100	
** VENDOR TOTALS **					1152.80		1152.80		1152.80		
5640 CITY OF SIGOURNEY											
3399	1 I	4/03/99	3/03/99	REIMB PC WA SAMPLES	3.20		3.20		3.20	600	
** VENDOR TOTALS **					3.20		3.20		3.20		
5700 CITY OF SIGOURNEY											
99	1 I	3/04/99	3/03/99	DONNIE WHITE, JR BAL/WCD	23.25		23.25		23.25	875	
	2 I			TERESA GRAGG BAL BY WCD	52.58		52.58		52.58	875	
	3 I			CRAIG HANCHETT BAL BY WC	12.31		12.31		12.31	875	
	4 I			JIM RICE BAL BY WCD	62.64		62.64		62.64	875	
* INVOICE TOTALS *					150.78		150.78		150.78		
** VENDOR TOTALS **					150.78		150.78		150.78		
5850 SIGOURNEY LUMBER & SUPPLY CO											
A 65124	1 I	3/04/99	2/01/99	ROLL DUCT TAPE	4.99		4.99		4.99	600	
A 65273	1 I	3/04/99	2/27/99	5 ROLLS FELT	60.00		60.00		60.00	100	
A 65297	1 I	3/04/99	3/01/99	EXPANDER ANCHOR	5.96		5.96		5.96	600	
A 65300	1 I	3/04/99	3/01/99	44 LBS ROOF NAILS	35.20-		35.20-		35.20-	100	
** VENDOR TOTALS **					35.75		35.75		35.75		
5900 THE SIGOURNEY NEWS-REVIEW											
02-28-99	1 I	3/04/99	3/03/99	NOTICE BID LETTING SPRIN	54.25		54.25		54.25	650	
	2 I			1/20 MINUTES ON 2/3	46.81		46.81		46.81	100	
	3 I			2/3 MINUTES ON 2/17	80.60		80.60		80.60	100	
	4 I			BUDGET EST & NOTICE 2/17	130.50		130.50		130.50	100	
	5 I			POLICE LOST & FOUND ORNA	6.00		6.00		6.00	100	
	6 I			HOLIDAY AD 2/3/99	95.70		95.70		95.70	100	
* INVOICE TOTALS *					413.86		413.86		413.86		
** VENDOR TOTALS **					413.86		413.86		413.86		
5960 SIGOURNEY P & P, INC											

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN CKCK
5960 SIGOURNEY P & P, INC											
30199	1 I	3/04/99	3/01/99	158.728 GLS POLICE	150.02		150.02		150.02	100	
	2 I			2 QT OIL POLICE	4.18		4.18		4.18	100	
	3 I			220.64 GLS GARBAGE TRK	220.50		220.50		220.50	100	
	4 I			32.80 GLS RECYCLING TRK	32.85		32.85		32.85	100	
	5 I			12.4 GLS STREET PICKUP	11.80		11.80		11.80	100	
				* INVOICE TOTALS *	419.35		419.35		419.35		
				** VENDOR TOTALS **	419.35		419.35		419.35		
6560 TRIPLE T ENTERPRISES, INC.											
099075	1 I	3/04/99	2/22/99	MV & CRIM LAW BOOK	53.75		53.75		53.75	100	
				** VENDOR TOTALS **	53.75		53.75		53.75		
6727 UNITED STATES CELLULAR											
6-4-029	1 I	3/04/99	2/22/99	OFFICE SH 515-660-3664	33.73		33.73		33.73	100	
	2 I			DON G SH 515-660-3665	33.31		33.31		33.31	300	
	3 I			FRANK SH 515-660-3666	33.19		33.19		33.19	100	
	4 I			DON N SH 515-660-3667	34.54		34.54		34.54	100	
	5 I			1/2 RON SH 515-660-3668	19.32		19.32		19.32	600	
	6 I			1/2 RON SH 515-660-3668	19.32		19.32		19.32	700	
				* INVOICE TOTALS *	173.41		173.41		173.41		
				** VENDOR TOTALS **	173.41		173.41		173.41		
6950 WAGLER MOTOR CO INC											
15910	1 I	3/04/99	2/24/99	DEDUCTIBLE ON 95 TAURUS	50.00		50.00		50.00	100	
16055	1 I	3/04/99	2/08/99	REPLACED RADIATOR 96F700	939.31		939.31		939.31	100	
				** VENDOR TOTALS **	989.31		989.31		989.31		
7238 DONNIE WHITE, JR.											
7238	1 I	3/04/99	3/03/99	REFUND BAL WCD	56.75		56.75		56.75	875	
				** VENDOR TOTALS **	56.75		56.75		56.75		
				BANK TOTALS	64131.31		64131.31		64131.31		
				TOTAL MANUAL CHECKS					.00		
				TOTAL OPEN PAYMENTS					64131.31		
				GRAND TOTALS	64131.31		64131.31		64131.31		

OTHER WARRANTS THAT HAVE BEEN ISSUED SINCE
LAST COUNCIL APPROVAL JANUARY 6, 1999

CLAIMS APPROVED BY SIGOURNEY PUBLIC LIBRARY AND
MONTHLY TAXATION TO SIGOURNEY COMMUNITY FIRE DEPT\$ 1,562.96

OTHER WARRANTS ISSUED

02-04-99	23758	Scantron Service Group - down pay- ment on third work station.....	540.00
02-26-99	23892	Sigourney Postmaster - 760 x .18 = \$136.80; 44 x .20 = \$8.80.....	145.60
02-26-99	23893	Treasurer, State of Iowa - sales taxes for February.....	<u>1,334.56</u>
		\$	2,020.16

PAYROLL-RELATED WARRANTS ISSUED

02-12-99	PJ	Employees Net Payroll ending 2-5..\$	7,721.91
02-12-99	23818	City of Sigourney - collection fee.	4.00
02-12-99	EFTPS	FICA & MEDICARE 2-5-99 Payroll...	1,702.94
02-12-99	EFTPS	Federal Tax withheld 2-5-99.....	1,035.40
02-12-99	23819	Collection Services Center.....	429.06
02-19-99	PJ	Employees Net Payroll ending 2-19...	7,701.43
02-26-99	23843-23885	Keokuk County State Bank - amts over insurance for bonds.....	600.07
02-26-99	EFTPS	FICA & MEDICARE 2-19-99 Payroll.....	1,710.42
02-26-99	EFTPS	Federal Tax Withheld 2-19.....	1,046.60
02-26-99	23886	Treasurer, State of Iowa - Feb. WH..	803.71
02-26-99	23887	Blue Cross Blue Shield - March.....	2,449.40
02-26-99	23888	IPERS Collections - Other Feb.....	1,404.38
02-26-99	23889	IPeRS Collections - Police Feb.....	1,058.05
02-26-99	23890	Keokuk County State Bank - savings Bonds Purchase Plan.....	138.84
02-26-99	23891	Employee Benefit Services - Flex- Benefits withheld and adm.....	163.00
02-26-99	23894	Collection Services Center.....	429.06
02-26-99	23895	City of Sigourney - collection fee..	4.00
02-26-99	23896	Delta Dental Plan of Iowa - Feb.....	<u>236.73</u>
		\$	28,639.00

FEBRUARY, 1999

INCOME AND EXPENDITURES

Revenues:

General.....	\$ 168,141.80
Memorial Hall Restoration	6,091.36
D.A.R.E. Program.....	50.00
Housing Fund.....	48.44
CLG Historical Preserva..	646.37
Library.....	4,391.16
Road Use.....	13,936.42
Debt Service.....	1,013.94
Water Utility.....	10,859.41
Water Op/Mtn.....	7,304.85
Water Sinking.....	5,092.95
Water Improv/Repl.....	4,000.00
Sewer Utility.....	2,769.82
Sewer Op/Mtn.....	5,069.71
Sewer Sinking.....	2,098.63
Sewer Improv/Repl.....	833.33
Sewer Project.....	977.50
P.I.P.....	61.14
Year 2044.....	21.38
Lewis Mem Ftn.....	59.65
Water Cust. Deposit.....	60.00
Tennis Court.....	73.45
Pole Building.....	427.61
Total.....	\$ 234,028.92

Disbursements:

General.....	\$ 37,453.20
Library.....	3,458.64
Road Use.....	58,639.14
Water Utility.....	100,000.00
Water Oper/Mtn.....	7,304.85
Water Project.....	1,500.00
Sewer Op/Mtn.....	5,069.71
Sewer Peoject.....	692.12
P.I.P.....	10,398.70
Lewis Mem Ftn.....	7.89
TOTAL.....	\$ 224,524.25

-6- Minutes of Meeting of Sigourney City Council Meeting of March 3, 1999

Mayor Gosnell said if we want to do a CDBG pre-application for 2000-2001 (award this August for construction in 2001) the Council must decide if we want to pursue. Council member Mendenhall asked what is the match? Mayor Gosnell replied 50% more than likely. Engineer Bucklin said he thought the last pre-application was for \$700-\$800,000, and that the income survey is still good for this year. The Finance Committee Chairperson said we can't come up with \$400,000. Everybody agreed, so the Mayor asked the City Clerk to prepare the letter to Pathfinders to write the pre-application for \$600,000, with the City providing \$200,000, in the fiscal year 2000-2001.

Also under public input, Council member Conrad brought up the matter of the sheriff's parking space on the north side of the court house and that it does not now correspond with the way the lines were painted after the Square renovation. The Council member asked if the sign could be moved. Don Northup, City employee in the audience, said there are buried wires there, and that is the reason they have not attempted to move the sign.

Larry Smith spoke up from the audience and said that during the time he served on the Council that the Zoning was the big deal and now that that is in operation, what about Plumbing Codes for the protection of the residents? Mayor Gosnell replied that building codes would be next. He further said that the zoning is different but this will be astronomical: that there are national building codes or plumbing codes, but we need to write something specific for Sigourney. Council member Glandon reported that he and Mike Welter have a meeting set with contractors regarding the Zoning Ordinance.

Council member Wilkening moved for adjournment at 8:30 P.M. The second was by Council member Winn.



Mayor Blake Gosnell

ATTEST:



City Clerk