CITY OF SIGOURNEY, IOWA
MINUTES OF REGULAR COUNCIL MEETING OF
WEDNESDAY, JUNE 17, 1998

The Sigourney City Council met in regular session in the City Council Chambers of the Memorial Hall on Wednesday, June 17, 1998, at 7:00 o'clock P.M., with Mayor Pro tempore Douglas L. Glandon presiding in the absence of Mayor Blake Gosnell, and the following Councilmembers answering roll call: Bob L. Mendenhall, Jeffrey A. Winn, Ed Conrad, Rich Wilkening, Lyle G. Van Fleet, and Douglas L. Glandon. Others present, in addition to the City Clerk, were Terry Dobbins, Jackie Dobbins, Brad Steinhart, Gini Garrett, Ken Bucklin, Robert Hall, Tony Bos, Allan Glandon, and Alana Lemons.

Councilmember Van Fleet moved, seconded by Councilmember Conrad, that the agenda be approved as posted, after the deletion of item 15, Memorial Hall. Upon the roll being called, the following voted: Ayes: Mendenhall, Winn, Conrad, Wilkening, Van Fleet, and Glandon. Nays: None. The motion was approved.

Councilmember Van Fleet moved, seconded by Councilmember Winn, that the minutes of the regular meeting of June 3, 1998 be approved as submitted. Upon the roll being called, the following voted: Ayes: Mendenhall, Winn, Conrad, Wilkening, Van Fleet, and Glandon. Nays: None. The motion was approved.

Tony Bos and Allan Glandon, of the Police Department, appeared before the Mayor Pro tem and Council to request their consideration of a Curfew for Minors. There have recently been problems with teenagers still around town and the square at 5:00 A.M., although some may be 18 years of age. There is also a group of ages 12-13-14 who frequently are out and about at 2:00 or 3:00 in the morning. Chief Bos submitted a proposed draft of thoughts to include in such an Ordinance, and he would like to see the parents held responsible. They could charge parents with a simple misdemeanor, with a maximum fine of $100, or minimum of $1.00, which would be set by the Magistrate, and if not set, the fine would be $50, plus costs, which would amount to a total of about $90.00. Allan Glandon stated he had 7, 8, and 10 year old girls out at 10:30 P.M. one recent night, and they thought they could be out anywhere until 11:00 P.M., and when he took them home the parent wasn't concerned that they were out roaming the streets. The Police Department had obtained copies of other cities' curfew ordinance, and this draft is a combination of Grinnell's and Brooklyn's. Councilmember Winn said he sees no problem with a curfew and he suggested having a different time earlier in the week, i.e., Sunday-Thursday 10:00 or 11:00 P.M. and Friday and Saturday 12:00 midnight. The officers stated that surrounding cities in the County have curfews, and it might work better to be consistent with their hours. Without voting action, the Council approved curfew hours of Sunday through Thursday of 10:30 P.M. - 6:00 A.M. and Friday and Saturday 12:00 midnight - 6:00 A.M., and authorized them to consult with City Attorney John Wehr about preparing said Ordinance.

Chief Bos reported the bike patrol has been effective, with the two officers participating. He also wanted the Mayor and Council to know that during Keota Fun Days June 25, 26, 27, and 28 that Sigourney Police Officers and Reserves will be assisting the Keota officers; that they will be wearing the Sigourney uniforms, but will be employed by the City of Keota and be covered by their liability insurance at the time.

Engineer Bucklin reviewed the long range scope of the D.O.T. Reconstruction of Highway 92 and the City's responsibilities therefor. To update the new Councilmembers, he stated that the D.O.T. has appeared twice and Brad Steinhart, local D.O.T. Supervisor,

also asked that the City support the reconstruction of Highway 92 through the City. At those times the City was somewhat reluctant because of the amount of infrastructure that would need to be done. At this time one-half of the water mains are about completed, and the sewers were televised so we know what needs to be done there. Once we get on D.O.T.'s long-range planning schedule, we could possibly have as much as five years to do the work. He talked with their District Engineer, Larry Jackson, who said they will need a letter from the City; the D.O.T. pays the cost attached, but the City selects the engineer and design. Albia and Columbus Junction were done in recent years and there was not a single protest in either City. Mr. Bucklin prepared a draft of a letter for the Mayor's signature. He suggested that there may be three lanes, with a center turning lane from East Street past the Fairlane Motel; all trees probably will be removed from the terraces; there won't be slopes, but retaining walls; utilities will be moved back, as will fire hydrants and signs. The D.O.T. will do all of the work, but the Water, Sewer, and that portion of the Storm Sewer that doesn't apply to the Highway. Mayor Pro tem Glandon asked Mr. Bucklin about our projected spending. He said if one more project like the Laffer Street could be done, that would take care of the water requirements, and we need to do Keswick Road to Shuffleton Street; also the sewer brick manholes need to be replaced with concrete manholes and the sewers lined. The storm sewers would be done as part of the project and then the City's share assessed. There is what they call ISTEA (involving Intermode Surface Transportation Enhancement Act) that receives federal gas tax money and which needed funds might be loaned to the City. Regional Planning Area 15 administers that in this area and Bill Deitrich is our County's representative. He said there is a tentative meeting set for the Quad Cities on August 4th and it would be desirable for City and community representatives to attend. Brad Steinhart was in the audience and stated Highway 92 is a serious maintenance problem and their maintenance funds are minimal; for two years he has been patching in front of Bud Seip's; that 5500 cars travel Highway 92 through Sigourney on the average of each day; and he thinks if the City is ready to move, that it can be pushed along.

Councilmember Mendenhall moved, seconded by Councilmember Conrad, that the Mayor be authorized to sign the letter proposed by Engineer Bucklin to express to D.O.T. the City's interest in reconstruction of Highway 92. Upon the roll being called, the following voted: Ayes: Mendenhall, Winn, Conrad, Wilkening, Van Fleet, and Glandon. Nays: None. The motion was approved.

Jackie Dobbins was on the agenda because of a water drainage problem on West Jackson wherein the water pools in their backyard; she said she had talked with Blake over a year ago, so has taken it up with Brad, with D.O.T., and said she would let him explain the situation. Brad Steinhart said he was glad to be here in behalf of Jackie and Terry Dobbins, but also at this particular time to know the City is ready to consider reconstruction of Highway 92. He further explained in detail the water problem at the Dobbins', which comes from across the highway, and that since the Highway is within the City limits, even though the D.O.T. culvert drains into Terry and Jackie's backyard, the City has the jurisdiction. The storm sewer drains from a different direction, and part of the overall water is going north and then back across the highway. He had a drawing which he showed the Mayor Pro tem and Council, pointing out why the Dobbinses are upset with the design in that they get more water from two intakes on the north side of the highway. When it was designed in the 1960's it was probably satisfactory, but it is not working now. He said the D.O.T. will schedule a Trackhoe.

to open up the drainage, if the City could use our grader to cut about a two foot ditch on the North side of the highway. He believes that would correct the problem. Councilmember Van Fleet moved, seconded by Councilmember Conrad, that the City cooperate in-kind with the D.O.T. to correct the drainage problem from Highway 92 at the residence of Terry and Jackie Dobbins. Upon the roll being called, the following voted: Ayes: Mendenhall, Winn, Conrad, Wilkening, Van Fleet, and Glandon. Nays: None. The motion was approved.

Robert Hall expressed to the Council his concern about the property part of the annual insurance renewal: the Library building is under-insured at $78,000 and there is absolutely no insurance on the Memorial Hall building, with the computer system in the Clerk's office covered (that was added when the first computer system was acquired), but no other contents. The matter was discussed and Mr. Hall explained the situation of being under-insured in the event the Library sustained partial damage. The Council agreed that no one here would be able to determine the insurable value (80%) of these buildings. Councilmember Conrad suggested that we get values first before buying insurance. He also asked Councilmember Van Fleet about the Memorial Hall, but he had no value estimate. Councilmember Mendenhall added it would be the cost to replace the building uses, so a decision could not be made tonight. Mr. Hall said he has two sources for estimates: either Swift or Beck could give rough idea of ranges. Without voting action, Councilmember Van Fleet said to have Bob's men take a look and get back to us.

Councilmember Van Fleet moved, seconded by Councilmember Winn, that the following Applications for Cigarette Permit renewals be approved: Harris & Kind Corp. d/b/a H & K, Home Oil d/b/a Short Stop, Kassebaum Corp. d/b/a Casey's General Store, Kind's Jack & Jill, Inc., Trike, Inc. d/b/a Sigourney P & P, and The White House. Upon the roll being called, the following voted: Ayes: Mendenhall, Winn, Conrad, Wilkening, Van Fleet, and Glandon. Nays: None. The motion was approved.

Councilmember Winn moved, seconded by Councilmember Van Fleet, that the Application of Trike, Inc., d/b/a Sigourney P & P, for renewal of their beer permit, be approved. Upon the roll being called, the following voted: Ayes: Mendenhall, Winn, Conrad, Wilkening, Van Fleet, and Glandon. Nays: None. The motion was approved.

The Application of The Fountain Lounge for renewal of their Liquor License was on the agenda. The Application and check had been received, but the Dramshop was not received. The Iowa Alcoholic Beverages Commission did confirm to the City Clerk that the Council could not act upon renewal until everything is in order.

Councilmember Conrad moved, seconded by Councilmember Van Fleet, that the Application of The White House for renewal of their Liquor License be approved. Upon the roll being called, the following voted: Ayes: Mendenhall, Winn, Conrad, Wilkening, Van Fleet, and Glandon. Nays: None. The motion was approved.

Councilmember Van Fleet introduced the Resolution and moved for its adoption to approve the Application of Betty Fair for Tax Exemption on an addition to her house. Upon the roll being called, the following voted: Ayes: Mendenhall, Winn, Conrad, Wilkening, Van Fleet, and Glandon. Nays: None. The Resolution was adopted.

Authorize Mayor to sign Offer to Purchase in favor of Sigourney Public Library had been put on the agenda by Al Gralapp. However, today Attorney John Wehr left a Real Estate Contract (Short Form) between Marilyn E. Moore, Seller, and City of Sigourney for the Benefit of the Sigourney Public Library Building Fund, Buyer, for the total purchase price of $24,500.00. The Council felt uninformed on this matter. Councilmember Van Fleet moved, seconded by Councilmember Wilkening, that the Offer to Purchase in favor of Sigourney Public Library be tabled until a Library Board representative is present. Upon the roll being called, the following voted: Ayes: Winn, Conrad, Wilkening, Van Fleet, and Glandon. Nays: Mendenhall. The motion was approved.

Mayor Pro tem Glandon said he wants the Zoning Ordinance left on the agenda until the inspectors are appointed, and he will talk with Jerry Wohler, Chairperson of the Planning and Zoning Commission, regarding that Commission appointing the same.

Engineer Bucklin reported the Square Project is proceeding well and the watermain is about completed; they got the Fire Station connected by a different route from Spring Street and the preliminary numbers are 50% less than boring under the Highway. Councilmember Van Fleet moved, seconded by Councilmember Mendenhall, that Councilmember Douglas L. Glandon be authorized to make decisions for the City on the Square Project. Upon the roll being called, the following voted: Ayes: Mendenhall, Winn, Conrad, Wilkening, and Van Fleet. Nays: None. Abstained: Glandon.

Mr. Bucklin further stated the contractor is getting close to the sidewalk work, but will not tear that up until after July 4th; they will finish the Fire Station connection and storm sewers in the interim. He also said if the City would furnish the cold mix for the trench on the east side of the square, the Big Wheel races could be held there as usual. Councilmember Glandon said the City could provide the premix, but he doesn't want to divert the contractor's work around the 4th of July, and he understands they may move the location of the Big Wheel races. The Engineer also stated that Atwood Electric hasn't received the poles, and when everything is on hand he will start and try to get down the alley and across and the lights on the inside of the square prior to their tearing up the outside of the square, right after the 4th. Ron Doubek added that Sammons Const. employees are very good people to work with and they are very safety conscious.

Under Park and Recreation Committee, Councilmember Van Fleet reported there was nothing on the tennis court, and that we need some hot weather, and less rain, for the pool: the inside is painted, and they are working on the outside; wood chips are under the slide in the Park.

Mayor Pro tem Glandon stated that Bill Tremmel would like to use a grinder with disc and shape the backside of the curb to match the profile, while enlarging his driveway and that of Dan Roller. It was also mentioned he could do it with a milling machine. Councilmember Conrad moved, seconded by Councilmember Van Fleet, that Bill Tremmel be given permission to enlarge his residential driveway on South Stuart Street by six feet and that if he uses a new method instead of the standard sawing of the curb, that he do his driveway first and allow the Council Street Committee Chairperson to approve the same before he proceeds with Dan Roller's driveway enlargement by three feet on Cherry Ave. Upon the roll being called, the following voted: Ayes: Mendenhall, Winn, Conrad, Wilkening, Van Fleet, and Glandon. Nays: None. The motion was approved.

The status of the Jackson-Laffer Street Watermain Project was discussed and the Engineer said the work along 92 is about complete, except for the storm sewer work which can't be done until it is drier. Mayor Pro tem Glandon said to tell them to keep cracking, since there is no extension. The matter of them turning the water off last night and not turning it back on was discussed, and apparently there were conflicting points. Ron Doubek spoke up and said he will not touch the new valves until the project is accepted, and he doesn't want them to touch his valves.

Councilmember Van Fleet said he had the Turner Valve Service put on the agenda because that Company has developed a system when valves can't be turned manually, that they can exercise them, and that we have six that could be worked on. Ron Doubek has mixed feelings because most of ours have been exercised with the projects. We might try this on older valves, but not on the tower. Councilmember Van Fleet said they charge $50.00 an hour, but no travel time, so he will call and try to get more information and report at the next meeting.

Ron Doubek said he had asked to be put on the agenda for water/sewer usage and interpretation of the Ordinance because currently the City is losing money on Bruns' campground recreational vehicle park. Presently there are 24 units on one meter, with only one sewer hookup ($7.00 monthly fee) and a 3/4" water line. He said if these mobiles will be there temporarily he could test older meters on the bench and reinstall at that location. He feels the City ought to get a grasp on this situation, which could also create problems in more ways than one, with 24 housing units on one water line. Mayor Pro tem Glandon asked Rich Wilkening and Ed Conrad, Chairpersons of the Water and Wastewater Council Committees, respectively, to meet with their Committees to discuss this matter and prepare what they would propose at the next meeting.

Ron Doubek reported the West Lift Station needs some work, which he is having done.

Mayor Pro tem Glandon reported on his investigation of cell phones, which are in the next budget, and the various contracts Jody's Togs, Tan & Salon locally has available through United States Cellular. It was budgeted to have one phone for Ron Doubek, one each for Don Gilliland, Frank Jacobs, and Don Northup, and one in the office. An 18 months contract for Five Share Talk phones will run about $200 a month, with 2000 minutes. Councilmember Van Fleet moved, seconded by Councilmember Conrad, that the City contract with Jody Miller for Five Share Talk cellular phones. Upon the roll being called, the following voted: Ayes; Mendenhall, Winn, Conrad, Wilkening, Van Fleet, and Glandon. Nays: None. The motion was approved.

Councilmember Mendenhall asked why the salary changes effective July 1 for across the board needed to be on the agenda when they were in the budget. The City Clerk explained that although they were in the budget and probably were mentioned at the Budget Hearing, specific motion needed to be approved for payroll and audit trail. Councilmember Conrad moved, seconded by Councilmember Winn, that a three percent (3%) raise be granted effective July 1 for all full-time and permanent part time City employees (which excludes the Pool personnel and the Library staff.) Upon the roll being called, the following voted: Ayes: Mendenhall, Winn, Conrad, Wilkening, Van Fleet, and Glandon. Nays: None. The motion was approved.

Councilmember Mendenhall moved, seconded by Councilmember Van Fleet, that claims submitted for the fiscal year end be approved.

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

The May financial reports were before the Mayor Pro tem and Council and filed, but there were no questions.

Under public input Bob Conner appeared and told the group that he is putting together a Blues Festival for August 8th at Expo and would like to transfer his liquor license, but he would like to advertise in advance of obtaining the actual transfer on paper and wanted to know if the City would approve the same. He expects to have the stage on the race track and the beer in the area next thereto, and people will have to wear wrist bands for service. The Pheasants Forever will be security guards, but he would also like to have City police there. Assistant Chief of Police Glandon will talk with Chief Bos about that coverage, although it was not clear whether Mr. Conner planned to pay to have them there full-time, or whether he wanted them to wander in and out as in other functions. Mr. Conner said he expects the Blues Festival to run that Saturday from 2:00 to 10:00 P.M. Without voting action, the Council expressed no reason why they would not approve a transfer of The Stone Pony liquor license when the same is submitted.

The Mayor Pro tem and Council each had a copy of the complaint filed by Alana Smith in regard to the fish odor emitting from Janice DeVooght's residence. Mayor Pro tem Glandon said he will talk with Valerie Schmidt at the Public Health office tomorrow to see if that might be considered a health hazard.

Councilmember Van Fleet moved for adjournment at 9:26 P.M. The second was by Councilmember Winn.

DOUGLAS L. GLANDON
Mayor Pro tempore

ATTEST:
CITY CLERK

BANK	VENDOR	VENDOR TITLE						CHECK #	DATE
G/L DEBIT		G/L CREDIT	P.O. NO.	INVOICE #	ACCOUNT NUMBER	DESCRIPTION		NET AMOUNT	
65	160	AREA AGENCY ON AGING						22595	
100		100-999			A 100-03-162	RESTITUTION WATER USED BY SAMMONS CONST. WHEN THEY WERE WORKING AT SOUTH MAIN ST AND HOOKED HOSE ON AT SENIOR CENTER (RECOMMENDED BY R.DOUBEK RATHER THAN BILL SAMMONS)		15.00	
	1236	DATA TECHNOLOGIES, INC.						22596	
		100-999		4895	A 100-04-160-024	ON-SITE BILLED AND TRAVE EXPENSES AND SHIPPING RELATED TO CONTRACT		2,663.81	
100		100-999		5251A	A 100-04-160-024	4 BACK UP TAPES RETURNED @ 33.50 = 134.00 PLUS SHIPPING 6.00		140.00	
			****TOTAL FOR DATA TECHNOLOGIES, INC.					2,803.81	
	1250	WAYNE DAVIS TRUCKING						22597	
300		300-999		6-8-98	A 300-03-180-035	"BAL ON BID SNOW REMOVAL HAULING $1250.00"		1,250.00	
300		300-999		6-8-98	A 300-03-180-035	SAND HAULED TICKETS FROM HIM (BRUENING ROCK PRODUCTS, DECORAH) 1-5-97 89.73 TONS AND 11-4-97 89.15 TONS = 178.88TONS @ 6.00 (SEE ATTACHED NOTE)		1,073.28	
			****TOTAL FOR WAYNE DAVIS TRUCKING					2,323.28	
	2950	IDEAL READY MIX CO., INC.						22598	
		100-999			A 100-02-140-041	15 GLS FLEX TEX @ 23.00		345.00	
	3665	KEOKUK COUNTY STATE BANK						22599	
750		750-999			A 750-03-200-074	REPAYMENT OF 87 SW LOAN 6/30/97 $80,000 AND 10/2/97 $120,000 = $200,000 @ 5.75% INTEREST AS OF 6/18 $9,326.00 ($31.51 PER DAY THEREAFTER)		209,326.00	
	3959	MARTIN MARIETTA AGGREGATE						22600	
300		300-999		8237246	A 300-03-180-034	15.55 TONS RD ST @ 6.65 WA DEPT MTN BY DON G. HOLE AT WALNUT & SHUFFLETON		103.41	
300		300-999		8249463	A 300-03-180-034	8.02 TONS RD ST @ 6.65		53.33	
600		600-999		8249442	A 600-03-195-043	14.21 TON 1" CLEAN @7.15		101.61	
			****TOTAL FOR MARTIN MARIETTA AGGREGAT					258.35	
	5150	L. L. PELLING COMPANY,INC						22601	
		300-999		15843	A 300-03-180-070	STREET WORK: TYPE A WORK 5,844.42;TYPE B WORK $4,281.80; ROAD STONE $928.20;PATCHES $180.00=$11,234.42 (ORIGINAL FEBRUARY PROPOSAL WAS $8,665.27 BUT MORE WAS DONE)		11,234.42	

BANK G/L DEBIT	VENDOR	VENDOR TITLE G/L CREDIT	P.O. NO.	INVOICE #	ACCOUNT NUMBER	DESCRIPTION	CHECK # DATE NET AMOUNT
	5640	CITY OF SIGOURNEY					22602
600		600-999			A 600-03-195-265	BAL OF BUDG TR TO WA PRJ	37,000.00
	5649	CITY OF SIGOURNEY					22603
500		500-999			A 500-03-190-5	PER BA DS TO SW/LOAN PAY	211,500.00
	5650	CITY OF SIGOURNEY					22604
500		500-999			A 500-03-190-4	TR FR DS TO SQUARE PROJ	646,000.00
	5700	CITY OF SIGOURNEY					22605
100		100-999			A 100-03-150-061	SA TR/POLE BLDG PER BUDG	16,508.00
300		300-999			A 300-03-180-054	RU TR/POLE BLDG PER BUDG	12,476.00
				****TOTAL FOR CITY OF SIGOURNEY		28,984.00	
	5750	SIGOURNEY CHAMBER OF					22606
100		100-999			A 100-04-160-049	DONATION 7/4 FIREWORKS	500.00
	6551	BILL TREMMEL BACKHOE SERV					22607
100		100-999			A 100-02-130-041	DUG OUT AROUND SWINGS & PUT WOOD CHIPS BACK IN	300.00
				******TOTAL FOR BANK NO - 65		1,150,589.86	
				***REGULAR CHECKS**		1,150,589.86	
				MANUAL CHECKS		0.00	
				GRAND TOTAL**		1,150,589.86	

GENERAL LEDGER TOTALS - REGULAR CHECKS

GENERAL LEDGER NO.	TITLE	DEBIT AMOUNT	GENERAL LEDGER NO.	TITLE	CREDIT AMOUNT
100	GENERAL FUND	20,471.81	100-999	GENERAL DUMMY FUND	20,471.81
300	ROAD USE FUND	26,190.44	300-999	ROAD USE TAX DUMMY FUND	26,190.44
500	DEBT SERVICE FUND	857,500.00	500-999	DEBT SERVICE DUMMY FUND	857,500.00
600	WATER UTILITY FUND	37,101.61	600-999	WATER UTILITY DUMMY FUND	37,101.61
750	SEWER PROJECTS	209,326.00	750-999	SEWER PROJECT-HOSP LS-DUM	209,326.00
	TOTALS	1,150,589.86			1,150,589.86

GENERAL LEDGER TOTALS - MANUAL CHECKS

GENERAL LEDGER NO.	TITLE	DEBIT AMOUNT	GENERAL LEDGER NO.	TITLE	CREDIT AMOUNT

TOTALS	.00	.00

GENERAL LEDGER TOTALS - GRAND TOTAL

GENERAL LEDGER NO.	TITLE	DEBIT AMOUNT	GENERAL LEDGER NO.	TITLE	CREDIT AMOUNT
100	GENERAL FUND	20,471.81	100-999	GENERAL DUMMY FUND	20,471.81
300	ROAD USE FUND	26,190.44	300-999	ROAD USE TAX DUMMY FUND	26,190.44
500	DEBT SERVICE FUND	857,500.00	500-999	DEBT SERVICE DUMMY FUND	857,500.00
600	WATER UTILITY FUND	37,101.61	600-999	WATER UTILITY DUMMY FUND	37,101.61
750	SEWER PROJECTS	209,326.00	750-999	SEWER PROJECT-HOSP LS-DUM	209,326.00
	TOTALS	1,150,589.86			1,150,589.86

COUNCIL MEETING JUNE 17, 1998
SALARIES EFFECTIVE JULY 1, 1998
(THREE PERCENT INCORPORATED INTO THE 1998-99 BUDGET.)

	JUNE SALARY	0/0	AMT.	CHANGE TO 7/1/98
POLICE DEPARTMENT				
Tony Bos.....	$ 12.21 hr.	.03	.37 hr.	$ 12.58
Allan Glandon.....	11.58 hr.	.03	.35 hr.	11.93 hr.
Darrin Schmitz.....	9.26 hr.	.03	.28 hr.	9.54 hr.
Don Northup.....	8.55 hr.	.03	.26 hr.	8.81 hr.
Mark Bruns.....	8.55 hr.	.03	.26 hr.	8.81 hr.
WATER AND WASTEWATER				
Ron Doubek.....	12.35 hr.	.03	.37 hr.	12.72 hr.
ROAD USE, STREET, AND SANITATION				
Don Gilliland.....	11.37 hr.	.03	.34 hr.	11.71 hr.
Frank C. Jacobs.....	10.25 hr.	.03	.31 hr.	10.56 hr.
Don Northup.....	9.01 hr.	.03	.27 hr.	9.28 hr.
Garland E. Oxford.....	7.54 hr.	.03	.23 hr.	7.77 hr.
OFFICE				
Peggy Kleinschmidt.....	1,894.30 Mo.	.03	56.83 Mo.	1,951.13 Mo.
	divided by 26 pay periods =			900.53 chk
Teri Dillon.....	8.75 hr.	.03	.26 hr.	9.01 hr.
L. E. Williamson.....	306.90 Mo.	.03	9.20 Mo.	316.10 Mo.
	divided by 26 pay periods =			145.90 chk
Stephene Wright.....	8.00 hr.	.03	.24 hr.	8.24 hr.
MEMORIAL HALL				
Keith Erwin.....	8.64 hr.	.03	.26 hr.	8.90 hr.
METER READER				
Richard Clubb.....	265.23 Mo.	.03	7.96 Mo.	273.19 Mo.
	divided by 26 pay periods =			126.09 chk

(The motion included all full-time and permanent part time City employees - which excluded the Pool personnel [Managers $8.00 per hour and other help $4.65] and the Library employees [salaries set by their Board.]

THE MONTHLY AMOUNT FOR INSURANCE OR RELATED BENEFITS WILL REMAIN THE SAME AT $260.00 PER MONTH FOR FULL TIME EMPLOYEES

MAY, 1998

SUMMARY OF RECEIPTS AND APPRORPIATIONS

REVENUES:

General	$ 55,016.80
Memorial Hall Rest.	2,899.90
D.A.R.E. Program	100.00
CDBG Housing	222.03
Library	19,789.54
Library Building Fund.	994.17
Road Use	10,368.80
Debt Service	12,298.59
Water Utility	5,293.39
Water Op/Mtn	15,230.28
Water Sinking	5,128.37
Water Improv/Replace	4,000.00
Sewer Utility	2,806.04
Sewer Op/Mtn	5,652.87
Sewer Sinking	1,597.05
Sewer Improv/Repl	833.34
P.I.P.	210.00
Lewis Mem Trust	200.00
Water Customer Dep.	578.90
	$143,220.07

DISBURSEMENTS:

General	$ 66,754.15
Library	4,873.25
Library Building Fund	2,400.00
Road Use	5,281.74
Water Op/Mtn	15,230.28
Water Project	48,963.05
Sewer Op/Mtn	5,652.87
Lewis Mem Ftn	870.38
Water Cust. Dep	289.18
	$150,314.90

DISBURSEMENTS BY PROGRAMS:

Community Protection	$ 13,737.56
Human Development	25,246.09
Home and Community Envir.	106,050.03
Policy & Adm	5,281.22
	$150,314.90