

CITY OF SIGOURNEY, IOWA
MINUTES OF REGULAR COUNCIL MEETING OF
WEDNESDAY, JULY 1, 1998

The Sigourney City Council met in regular session in the City Council Chambers of the Memorial Hall on Wednesday, July 1, 1998, at 7:00 o'clock P.M., with Mayor Blake Gosnell presiding, 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 Gini Garrett, Pamela Hammes, Harold J. Boehm, Gwen Stull, Tony Pitsch, Nathan Yock, Carl S. Mohr, Jimmy Seevers, Ray Schwenke, Carol Fish with SIEDA, Tony Bos, and Eugene Strohmman.

The Mayor announced that items 3, 9, 11, 14-B, and 15 could be deleted from the agenda. Councilmember Mendenhall moved, seconded by Councilmember Winn, that the agenda be approved as posted, after certain deletions. 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 Conrad, that the minutes of the Council meeting of June 17, 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.

Carl Mohr, President of the Board of Trustees, Sigourney Public Library, appeared before the Mayor and Council to explain the request for the Mayor to sign the Real Estate Contract in favor of the Sigourney Public Library. The Isabelle Moore property became available for purchase and the Library Board had several sites under consideration for the possibility of building a new Library. They had considered the SADC lot across from Memorial Hall, but were told that the fill-in after the demolition of the Kilburn Veterinary Clinic might be a problem, and the other site they considered was the one just south of Short Stop. With the Moore site they also have secured an option from Tom Bates and Larry Northup to purchase the old Fire Station. This would be very long term, and they would like to have everything on one floor and handicap accessible. Councilmember Mendenhall moved, seconded by Councilmember Conrad, that the Mayor be authorized to sign the Real Estate contract in favor of Sigourney Public Library. Upon the roll being called, the following voted: Ayes: Mendenhall, Winn, Conrad, and Glandon. Nays: Wilkening and Van Fleet. The motion was approved.

Pam Hammes and Harold J. Boehm, representing Main Street Sigourney, appeared before the Mayor and Council. Mrs. Hammes distributed new Main Street maps. Mr. Boehm reviewed recent activities of Main Street, including the visitors welcome sign at the intersection of Highways 92 and 149, the plans for directional signs on four corners of the square, plans to participate in the Main Street Iowa booth at the Iowa State Fair, to promote Sigourney area with a Christmas theme, and their recent fund-raising auction netted \$6000.00.

Mayor Gosnell stated that he would not allow the first reading of the proposed Curfew Ordinance because he personally was opposed to some parts of the same, particularly times, but that he would open the subject up for discussion from the group or audience. Gwen Stull asked what happened to the Curfew Ordinance that was on the books at the time she was a teenager. Her daughter has a curfew, which is later than that proposed, and she feels that if some parents are not accepting their parental responsibilities that her daughter should not have to be penalized for the same by having to comply with a curfew to cover for irresponsible

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1998

parents. Mayor Gosnell said there is nothing for the kids to do here, except the bowling lanes and games at the Legends. Mrs. Stull said she is concerned about them going out of town. Chief Bos stated there has been vandalism and that recently they broke the flag poles by the Court House, and that each one of those costs \$49.00; that there is a group around the Fountain at 2:00 A.M.; that he sent Junior High age students home at midnight, but some were back by 3:00 A.M.; that 90% of the parents do a good job, but the children of the other 10% create problems. Several agreed that it is too bad to punish the good kids for what the bad ones are doing. Mrs. Stull again objected to the curfew hours. Councilmember Wilkening asked her if she thought it should be midnight for high school age students. She said that would be okay. Mayor Gosnell added that elementary age and junior high school age students shouldn't be out after 10:30 P.M., but the high school students should be given the midnight curfew. He said if people will not accept responsibility for their own children, then a Curfew Ordinance should come into being, and that he will continue this to the next meeting.

Mayor Gosnell opened the following proposals from CPA firms for the annual audit:

Fred Hensel, CPA, P.C.:

Total for the 3 years \$8,925 (7/1/98-6/30/2000)
Amount payable each year \$2,975

Latta Harris Hanon & Penningroth, L.L.P., CPAs:

Total for three years (7/1/98-6/30/2000)
Not to exceed \$19,575

Fiscal year ending June 30, 1998 not to exceed \$6,250
Fiscal year ending June 30, 1999 not to exceed \$6,500
Fiscal year ending June 30, 2000 not to exceed \$6,825

Office of Auditor of State of Iowa:

Fiscal year ending June 30, 1998 estimated at \$5,100
Fiscal year ending June 30, 1999 estimated at \$4,900
Fiscal year ending June 30, 2000 estimated at \$5,200

Councilmember Glandon moved, seconded by Councilmember Van Fleet, that Fred Hensel, CPA, be awarded the three-year contract for the City's annual audits, at \$2,975 per year. Upon the roll being called, the following voted: Ayes: Mendenhall, Winn, Conrad, Wilkening, Van Fleet, and Glandon. Nays: None. The motion was approved.

Councilmember Wilkening moved, seconded by Councilmember Winn, that the Application of The Fountain Lounge for renewal of their Liquor License be approved and considered timely filed. (Their Dramshop was received prior to expiration of the license, although the other required documents were filed earlier.) Upon the roll being called, the following voted: Ayes: Mendenhall, Winn, Conrad, Wilkening, Van Fleet, and Glandon. Nays: None. The motion was approved.

Councilmember Glandon reported the Square Project is moving along well, and they have started to put in the water services.

Councilmember Van Fleet reported that the Park is temporarily closed now; that in the June 29th storm we lost the biggest shelter house at the east end of the Park as result of fallen trees; the Pool is empty now to clean it of the storm debris, but they are starting to refill it and may be able to run it faster overnight. The 4th of July Celebration will proceed with everything being held, except for the water fights.

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There was no Street and Sanitation Committee report. It was reported that on the Jackson-Laffer Streets Watermain Project, they are now working on the storm sewer phase. There was no Wastewater Committee report.

The City Clerk had alerted the Finance Committee Chairperson and some of the Council members that with the new computer system nothing could be entered into the Summit programs until the 1997-1998 year was closed out, and so she would be unable to enter claims for approval at this meeting. However, she would have them worked up and could read them or the Councilmembers could review each one. (She had everything done by Monday morning that she was required to put in the system for the close of the fiscal year, but as of today Data Technologies had not given her the assistance needed to close out the year. There was a problem because what had originally been entered by their support person when she set up our accounts did not balance with our actual budget, and they were trying to decide if we should just wipe out everything for the 97-98 fiscal year and start over for July 1st.) The Clerk was asked to read the claims, which she did, and answered any questions asked about the same. Councilmember Van Fleet moved, seconded by Councilmember Glandon, that the claims be approved as reviewed. Upon the roll being called, the following voted: Ayes: Mendenhall, Winn, Conrad, Wilkening, Van Fleet, and Glandon. Nays: None. The motion was approved.

Councilmember Glandon reported that today we had received from Triax the Franchise Agreement, along with their check in the amount of \$5,000, and a request for the City to amend the section regarding their acceptance of the same in that it was after the specified sixty days. That will be on the next agenda. He also reported he had called regarding maintenance and the new guy returned his call immediately; their office is moving out of Cedar Rapids, and they have had some technical problems, but they are sending a crew in to try to clear up problems.

The Mayor asked Nathan Yock, in the audience, if he wanted to speak to the Council. Nathan is a Boy Scout who would like to have as his Eagle Scout project repair of a Park Shelter. Councilmember Van Fleet told him to contact him and they would work something out.

Councilmember Conrad asked a general question in regard to notification of high usage. He said he is on the Country Club Board and that they had a leak develop which generated real high usage, but they weren't notified of the same until after the other bills went out, and he wanted to know if there was a written policy regarding notification of high usage. When asked, the Clerk replied that there is no written policy per se, but it has always been the policy of the office to notify the user of a high usage as soon as the same is revealed through meter reading entries. She said she was not informed of all the details of the Golf Course situation, except that she was aware that Teri had been in discussion with Ron about the same, and that since their's had been winter packed and estimated, it was probably questionable as to whether there was in fact a leak or if it had been read in error, and to add to the confusion that is the one meter where a subtraction is necessary (for Jim Reynolds.)

Mayor Gosnell asked about Mahaska Street, which is platted, but undeveloped. The trees that went down from there apparently fell into Gale Joe Conrad's yard, and he wanted to know who is responsible. The Mayor wanted the Council to think about it so they could decide something. Councilmember Glandon said just because it is platted doesn't mean we have to maintain the street.

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Mayor Gosnell said he would like to know who put up the barricades at the Needham building - that caused us to buy the building, and he does not want any barricades put up in similar situations without his permission. Councilmember Glandon added that barricades were also placed in front of Jody's Togs & Tan, when the owners could not be reached.

There was some discussion regarding the storm cleanup. The Mayor said we will take care of the stuff on the terraces, with the City crew picking up whenever they can, especially in cases where the property owners have no means of transporting. Councilmember Glandon said the public needs to take care of their own stuff. He also told the group that the Street Department said they could use another chain saw, so he told them to go ahead and get one.

Ray Schwenke appeared before the Mayor and Council in regard to the 30 days permission granted him for live trapping cats, and asked for another 30 days extension. He caught a couple of cats, a coon, and a dog, but he thinks they are doing a better job of keeping their cats at home. Councilmember Glandon stated he had learned that Ray's taking the cats to the farm would be considered transporting abandoned property, so in the future he should call the Police to take the animal to the veterinarian. Jimmy SeEVERS was with Mr. Schwenke and also asked if he could live trap cats, when Ray is finished with his trap. He was told not yet. He handed the Mayor a copy of the Animal Ordinance from Oskaloosa, which he recommended the City review and consider for a similar adoption. The Mayor said the City had reviewed that Ordinance before we adopted our animal control ordinance.

Councilmember Van Fleet moved for adjournment at 8:25 P.M. The second was by Councilmember Winn.



Blake Gosnell
MAYOR

ATTEST 
CITY CLERK



INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN CKCK
KROKUK COUNTY STATE BANK 50 ACCO UNLIMITED CORP.											
0002263-IN	1 I	7/08/98	5/29/98	STABILIZER 100# DRUM	185.00		185.00		185.00	100	
0002625-IN	1 I	7/08/98	6/08/98	LIQ CHL,NFS,AQUA TREAT	1146.20		1146.20		1146.20	600	
				** VENDOR TOTALS **	1331.20		1331.20		1331.20		
100 ALL AMERICAN TERMITE & P C											
46032	1 I	7/08/98	6/09/98	MEM HALL PREST COMPT 6/9	22.00		22.00		22.00	100	
				** VENDOR TOTALS **	22.00		22.00		22.00		
103 ALLIANT UTILITIES											
01	8602	1 I	7/13/98	6/22/98 EL#79053737 5/19-6/18WLS	120.66		120.66		120.66	700	
01	8701	1 I	7/11/98	6/22/98 EL#0079055326 5/19	345.04		345.04		345.04	700	
0124318802	1 I	7/13/98	6/22/98	EL#71204686 5/19-6/18POO	52.59		52.59		52.59	100	
	2 I			EL#71206185 5/19-6/18POO	82.46		82.46		82.46	100	
				* INVOICE TOTALS *	135.05		135.05		135.05		
0184187701	1 I	7/11/98	6/02/98	EL#70109925 4/29-5/29SWP	18.21		18.21		18.21	700	
0194031201	1 I	7/11/98	6/03/98	EL#44617792 4/30-6/1LSIP	12.00		12.00		12.00	700	
4124318302	1 I	7/13/98	6/22/98	EL#79054130 5/19-6/18MBS	43.90		43.90		43.90	700	
4194051501	1 I	7/11/98	6/03/98	EL#0079055485 4/30-6/1WA	747.15		747.15		747.15	600	
8640124318	1 I	7/08/98	6/22/98	EL#79070179 5/19-6/18	42.31		42.31		42.31	100	
	2 I			EL#79049517 5/19-6/18 PK	7.89		7.89		7.89	100	
	3 I			EL#71312251 5/19-6/18 MH	69.03		69.03		69.03	100	
	4 I			EL#76100643 5/19-6/18 YL	52.62		52.62		52.62	300	
	5 I			EL#76100643 5/19-6/18RST	62.63		62.63		62.63	850	
	6 I			EL#79052678 5/19-6/18 RI	121.91		121.91		121.91	600	
	7 I			EL#79004760 5/19-6/19SHO	20.76		20.76		20.76	100	
	8 I			EL#79012370 5/19-6/18 PK	7.89		7.89		7.89	100	
				* INVOICE TOTALS *	385.04		385.04		385.04		
8640124319	1 I	7/13/98	6/22/98	EL#79036927 5/19-6/18WBB	28.83		28.83		28.83	100	
8640124320	1 I	7/13/98	6/22/98	EL#55611352 5/19-6/18 LP	85.98		85.98		85.98	100	
8640124322	1 I	7/13/98	6/22/98	EL#71206048 5/19-6/18TOR	11.52		11.52		11.52	100	
8640124326	1 I	7/13/98	6/22/98	WM AREA LIGHT 5/19-6/18	1210.39		1210.39		1210.39	300	
	2 I			WM MUNI STREET 5/19-6/18	575.33		575.33		575.33	300	
				* INVOICE TOTALS *	1785.72		1785.72		1785.72		
8694194051	1 I	7/11/98	6/03/98	EL#0079055472 4/30-6/1	320.91		320.91		320.91	600	
				** VENDOR TOTALS **	4040.01		4040.01		4040.01		
150 AREA XV REGIONAL PLANNING											
01-05-98	1 I	7/01/98	7/08/98	MEMBERSHIP 2111 X .25	527.75		527.75		527.75	100	
				** VENDOR TOTALS **	527.75		527.75		527.75		
202 AT&T											
232	80001	1 I	7/15/98	6/15/98 SHOP 515-622-2343	5.75		5.75		5.75	100	
23	8001	1 I	7/09/98	6/09/98 1/2 515-622-3081	2.90		2.90		2.90	100	
	2 I			1/2 505-622-3081	2.90		2.90		2.90	100	
				* INVOICE TOTALS *	5.80		5.80		5.80		
2323786001	1 I	7/15/98	6/15/98	WA LD 515-622-3456	9.50		9.50		9.50	600	
				** VENDOR TOTALS **	21.05		21.05		21.05		
205 ATWOOD ELECTRIC, INC											

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN CKCK
205 ATWOOD ELECTRIC, INC											
00980504	1 I	7/08/98	6/18/98	LOC TR LIGHT PIPES ON SQ	33.00		33.00		33.00	300	
00980518	1 I	7/08/98	6/23/98	WA TOWER TELEMETRY-FUSE	45.47		45.47		45.47	600	
				** VENDOR TOTALS **	78.47		78.47		78.47		
250 BAILEY OFFICE EQUIPMENT, INC.											
175719-0	1 I	7/08/98	6/26/98	2 CALCULATOR RIBBONS	3.98		3.98		3.98	100	
				** VENDOR TOTALS **	3.98		3.98		3.98		
307 BARRON MOTOR SUPPLY											
A 727733	1 I	7/08/98	6/08/98	GAS TANK,FUEL VALVE/STPU	185.67		185.67		185.67	100	
A 727778	1 I	7/08/98	6/09/98	HOSE CLAMPS SA BY DN	5.44		5.44		5.44	100	
A 727790	1 I	7/08/98	6/09/98	WAG BULBS GARBAGE TRK	3.50		3.50		3.50	100	
A 727812	1 I	7/08/98	6/10/98	HOSES SA BY DG	4.92		4.92		4.92	100	
A 727910	1 I	7/08/98	6/15/98	CONDENSERS ENDLOADER/FJ	12.49		12.49		12.49	100	
A 727972	1 I	7/08/98	6/16/98	HOSE & CLAMPS 84 PU/FJ	11.65		11.65		11.65	100	
A 728027	1 I	7/08/98	6/18/98	STD DIST CAP ENDLOADER F	11.39		11.39		11.39	100	
A 728164	1 I	7/08/98	6/25/98	BRASS FITTING ENDLOAD FJ	2.31		2.31		2.31	100	
				** VENDOR TOTALS **	237.37		237.37		237.37		
950 CASEY'S GENERAL STORE											
63098	1 I	7/08/98	6/30/98	50.877 GLS WA PU 1/2	55.94		55.94		55.94	600	
	2 I			50.877 GLS WA PU 1/2	55.90		55.90		55.90	700	
	3 I			4.89 GLS MOWER 1/2	5.38		5.38		5.38	600	
	4 I			4.889 GLS MOWER 1/2	5.37		5.37		5.37	700	
	5 I			BATTERIES WA	7.98		7.98		7.98	600	
				* INVOICE TOTALS *	130.57		130.57		130.57		
				** VENDOR TOTALS **	130.57		130.57		130.57		
1013 CENEX/LAND O'LAKES											
12175	1 I	7/08/98	7/08/98	CROSSBOW & ROUNDUP ST	409.57		409.57		409.57	300	
				** VENDOR TOTALS **	409.57		409.57		409.57		
1014 CENEX PROPANE PLANT RICHLAND											
010931	1 I	7/08/98	6/26/98	1550 GLS DUST CONTROL	488.25		488.25		488.25	300	
				** VENDOR TOTALS **	488.25		488.25		488.25		
1018 CENTRAL VALLEY BANK											
7-15-98	1 I	7/08/98	7/15/98	#11 POL INTREPID	291.26		291.26		291.26	100	
				** VENDOR TOTALS **	291.26		291.26		291.26		
1060 DENNIS CLUBB											
6-30-98	1 I	7/08/98	6/30/98	JUNE, 1998 PARK CARE	700.00		700.00		700.00	100	
				** VENDOR TOTALS **	700.00		700.00		700.00		
1100 COAST-TO-COAST											
9758	1 I	7/08/98	6/19/98	WAG LIGHT&BATTER DICK C	5.08		5.08		5.08	600	
	2 I			PADLOCK FOR TR SIGNAL	6.69		6.69		6.69	300	
				* INVOICE TOTALS *	11.77		11.77		11.77		
9785	1 I	7/08/98	6/22/98	1/2 MOWER CART	52.10		52.10		52.10	600	
	2 I			1/2 MOWER CART	52.09		52.09		52.09	700	
				* INVOICE TOTALS *	104.19		104.19		104.19		

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN CKCK
9790	1 I	7/08/98	6/24/98	2 FLOURESCENT TUBES	21.88		21.88		21.88	100	
9791	1 I	7/08/98	6/24/98	2 KEYS TRAFFIC BOX	1.98		1.98		1.98	300	
				** VENDOR TOTALS **	139.82		139.82		139.82		
				1150 COOKE DRUGS							
053098	1 I	7/08/98	5/30/98	POL PICTURES 5/26	4.34		4.34		4.34	100	
				** VENDOR TOTALS **	4.34		4.34		4.34		
				1228 DOOR HANGER DIVISION OF							
96	1 I	7/08/98	6/04/98	500 YEL DOORHANGERS +S&H	53.00		53.00		53.00	600	
				** VENDOR TOTALS **	53.00		53.00		53.00		
				1237 DATA TECHNOLOGIES, INC							
5490	1 I	7/08/98	6/17/98	5/11-12 ON-SITE & EXPENS	977.53		977.53		977.53	100	
				** VENDOR TOTALS **	977.53		977.53		977.53		
				1500 DICK'S HOME AUTO							
01690	1 I	7/08/98	5/28/98	STEEL & DRILL WELD POOL	38.00		38.00		38.00	100	
				** VENDOR TOTALS **	38.00		38.00		38.00		
				1800 FRENCH-RENEKER-ASSOCIATES INC							
7-4068-005	1 I	7/08/98	5/31/98	ENG 5/1-31 SQ PROJ	3042.96		3042.96		3042.96	100	
97-58	1 I	7/08/98	5/31/98	ENG 5/1-31 LAPPER ST PRJ	2746.81		2746.81		2746.81	650	
				** VENDOR TOTALS **	5789.77		5789.77		5789.77		
				1855 GALL'S INC							
52339095	1 I	7/08/98	6/17/98	BELTS,HOLSTER,HELMET,ETC	163.90		163.90		163.90	100	
				** VENDOR TOTALS **	163.90		163.90		163.90		
				2400 GTE NORTH-							
622-2343	1 I	7/08/98	6/16/98	SHOP PHONE 515-622-2343	38.58		38.58		38.58	100	
622-2741	1 I	7/08/98	5/28/98	POOL PHONE 515-622-2741	41.63		41.63		41.63	100	
622-2918	1 I	7/09/98	6/22/98	515-622-2918 ALARM MB	36.13		36.13		36.13	700	
622-3080	1 I	7/08/98	6/16/98	515-622-3080	133.98		133.98		133.98	100	
622-3081	1 I	7/08/98	6/10/98	515-622-3081 POL	17.08		17.08		17.08	100	
	2 I			515-622-3081 MH	44.83		44.83		44.83	100	
				* INVOICE TOTALS *	61.91		61.91		61.91		
622-3456	1 I	7/17/98	6/16/98	515-622-3456	39.98		39.98		39.98	600	
622-3560	1 I	7/08/98	6/04/98	515-622-3560 IP ALARM	32.38		32.38		32.38	700	
				** VENDOR TOTALS **	384.59		384.59		384.59		
				2450 HACH COMPANY							
278915	1 I	7/08/98	6/04/98	DEIONIZED WA,SODIUM,ETC	153.50		153.50		153.50	700	
				** VENDOR TOTALS **	153.50		153.50		153.50		
				2500 HANNES VETERINARY CLINIC							
16	1 I	7/08/98	6/01/98	GREY DOG BD, EUTH,DISPOS	55.00		55.00		55.00	100	
	2 I			622 2 SPRAY DOGS BD/TB	50.00		50.00		50.00	100	
				* INVOICE TOTALS *	105.00		105.00		105.00		
				** VENDOR TOTALS **	105.00		105.00		105.00		
				2800 HOME OIL STATIONS							
6-30-98	1 I	7/08/98	6/30/98	176.523 GLS POL VEHICLES	194.04		194.04		194.04	100	

INVOICE#/LN	TY	DUR	DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN CHCK
	2	I			7 CARNASHES POL VEHICLES	24.00		24.00		24.00	100	
	3	I			160.700 GLS GAR TRK	176.60		176.60		176.60	100	
	4	I			25.705 GLS RECYCLE TRK	28.25		28.25		28.25	100	
	5	I			20.834 GLS ST PU	22.90		22.90		22.90	100	
	6	I			39.165 GLS FERGUSON	43.05		43.05		43.05	100	
	7	I			2.019 GLS CHAINSAW	2.42		2.42		2.42	100	
	8	I			60.820 GLS ENDLOADER	66.85		66.85		66.85	100	
	9	I			34.759 GLS FORD #1	38.20		38.20		38.20	100	
	10	I			1/2=12.233 GLS WA PU	13.45		13.45		13.45	600	
	11	I			1/2=12.232 GLS WA PU	13.44		13.44		13.44	600	
					* INVOICE TOTALS *	623.20		623.20		623.20		
					** VENDOR TOTALS **	623.20		623.20		623.20		
					3165 LEAGUE OF CITIES							
5734	1	I	7/08/98	6/17/98	1998-99 ANNUAL DUES	702.00		702.00		702.00	100	
					** VENDOR TOTALS **	702.00		702.00		702.00		
					3186 IOWA ONE CALL							
10151	1	I	7/08/98	6/26/98	MAY AND JUNE INVOICES	13.38		13.38		13.38	600	
	2	I			1/2 MAY AND JUNE INVOICE	13.37		13.37		13.37	700	
					* INVOICE TOTALS *	26.75		26.75		26.75		
					** VENDOR TOTALS **	26.75		26.75		26.75		
					3310 ISCO, INC							
730064-00	1	I	7/08/98	6/02/98	LABOR,PARTS,ETC.RECORDER	265.81		265.81		265.81	700	
730306-00	1	I	7/08/98	6/09/98	RECORDER PEN/CHART PAPER	237.00		237.00		237.00	700	
					** VENDOR TOTALS **	502.81		502.81		502.81		
					3425 JODY'S TOGS, TAN & SALON							
8	1	I	7/08/98	6/30/98	CELL PHONE CASE	19.95		19.95		19.95	100	
	2	I			CELL PHONE CASE	19.95		19.95		19.95	100	
	3	I			CELL PHONE CASE	19.95		19.95		19.95	300	
	4	I			1/2 CELL CASE	9.98		9.98		9.98	600	
	5	I			1/2 CELL CASE	9.97		9.97		9.97	700	
	6	I			CELL PHONE CASE	19.95		19.95		19.95	100	
					* INVOICE TOTALS *	99.75		99.75		99.75		
					** VENDOR TOTALS **	99.75		99.75		99.75		
					3475 KEYSTONE LABORATORIES INC							
607390	1	I	7/08/98	5/27/98	COLIFORM SAMPLES WA PROJ	18.00		18.00		18.00	600	
					** VENDOR TOTALS **	18.00		18.00		18.00		
					3500 KIND'S JACK & JILL							
006403	1	I	7/08/98	5/01/98	2 CASES DISTILLED WA	15.48		15.48		15.48	700	
					** VENDOR TOTALS **	15.48		15.48		15.48		
					3662 KROKUK COUNTY PUBLIC HEALTH							
06-19-98	1	I	7/08/98	6/19/98	HEPATITIS B SERIES DARRI	105.00		105.00		105.00	100	
					** VENDOR TOTALS **	105.00		105.00		105.00		
					3669 KROKUK COUNTY STATE BANK							
7-22-98	1	I	7/08/98	7/22/98	#11 POL INTREPID	291.58		291.58		291.58	100	

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN CHCK
** VENDOR TOTALS **					291.58		291.58		291.58		
3959 MARTIN MARIETTA AGGREGATE											
82	I	7/08/98	6/22/98	RD STONE FOR PARK ROAD	108.47		108.47		108.47	300	
** VENDOR TOTALS **					108.47		108.47		108.47		
4122 MID-AMERICAN RESEARCH											
0121672-IN	I	7/08/98	6/27/98	DISINF&CLEANING SUP POOL	179.27		179.27		179.27	100	
** VENDOR TOTALS **					179.27		179.27		179.27		
4208 G&R MILLER CONSTRUCTION											
ES	I	7/08/98	6/25/98	EST #5 LAPPER WAMAIN PRJ	20534.93		20534.93		20534.93	650	
** VENDOR TOTALS **					20534.93		20534.93		20534.93		
4330 MYLES MILLER REFRIGERATION											
3-26-98	I	7/08/98	6/05/98	MEYER WIRE 18 2X500'	39.39		39.39		39.39	600	
5-28-98	I	7/08/98	5/28/98	1/3 AC POL/COUNCIL	208.33		208.33		208.33	100	
	I			1/3 AC POL/COUNCIL	208.34		208.34		208.34	100	
	I			1/3 AC POL/COUNCIL	208.33		208.33		208.33	100	
* INVOICE TOTALS *					625.00		625.00		625.00		
** VENDOR TOTALS **					664.39		664.39		664.39		
5127 PARKER & SON AUTO PARTS											
003013	I	7/08/98	6/04/98	MUD FLAPS GARBAGE TRUCK	47.76		47.76		47.76	100	
003041	I	7/08/98	6/10/98	LIGHT FOR GARBAGE TRUCK	10.99		10.99		10.99	100	
** VENDOR TOTALS **					58.75		58.75		58.75		
5407 JOHN W. SAMMONS CONST. CO											
ES	I	7/08/98	6/25/98	EST #3 SQUARE PROJECT	49949.93		49949.93		49949.93	100	
** VENDOR TOTALS **					49949.93		49949.93		49949.93		
5419 SCANTRON SERVICE GROUP											
10117025	I	7/08/98	5/28/98	3 CARTRIDGES & SHIPPING	46.41		46.41		46.41	100	
** VENDOR TOTALS **					46.41		46.41		46.41		
5450 SCHOTT (R.L.) IMPLEMENTS, INC											
114196	I	7/08/98	5/26/98	1/2 MOWER SERVICES	17.64		17.64		17.64	600	
	I			1/2 MOWER SERVICES	17.64		17.64		17.64	700	
* INVOICE TOTALS *					35.28		35.28		35.28		
21769	I	7/08/98	6/16/98	WORK ON L&G MOWER	37.28		37.28		37.28	100	
** VENDOR TOTALS **					72.56		72.56		72.56		
5500 SEMCO SANITARY LANDFILL											
752	I	7/08/98	7/01/98	67.75 TONS JUNK @ \$22.00	1490.50		1490.50		1490.50	100	
** VENDOR TOTALS **					1490.50		1490.50		1490.50		
5649 CITY OF SIGOURNEY											
01	I	7/08/98	6/08/98	REIMB PC TO BONDING ATTY	4.00		4.00		4.00	100	
011742	I	7/08/98	6/11/98	REIMB PC POSTAGES	3.78		3.78		3.78	100	
011743	I	7/08/98	6/17/98	REIMB PC CERYMAIL PRINTZ	2.45		2.45		2.45	700	
011744	I	7/08/98	6/22/98	REIMB PC WA SAMPLES	3.00		3.00		3.00	700	
** VENDOR TOTALS **					13.23		13.23		13.23		

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN CHCK
5650 CITY OF SIGOURNEY											
7198	1 I	7/08/98	7/01/98	ASHLEY SIEGFRIED BY WCD	12.20		12.20		12.20	875	
				** VENDOR TOTALS **	12.20		12.20		12.20		
5790 SIGOURNEY CLEANERS											
ACCT.1001	1 I	7/08/98	5/30/98	MAY MATS & MOPS	49.78		49.78		49.78	100	
				** VENDOR TOTALS **	49.78		49.78		49.78		
5850 SIGOURNEY LUMBER & SUPPLY CO											
A 63257	1 I	7/08/98	6/08/98	WEATHERSTRIPPING EXT DOO	6.99		6.99		6.99	100	
A 63332	1 I	7/08/98	6/19/98	2 KEYS BY RON	2.00		2.00		2.00	600	
A 63341	1 I	7/08/98	6/20/98	3 KEYS BY LYLE	3.00		3.00		3.00	100	
A 63383	1 I	7/08/98	6/27/98	1 REKEY PADLOCK/VALERIE	9.99		9.99		9.99	100	
A 63404	1 I	7/08/98	6/27/98	1 GAL OVERCOAT/LYLE	19.95		19.95		19.95	100	
				** VENDOR TOTALS **	41.93		41.93		41.93		
5900 THE SIGOURNEY NEWS-REVIEW											
ACCT 230	1 I	7/08/98	6/30/98	5/20 MIN ON 6/3	34.20		34.20		34.20	100	
	2 I			6/3 MIN ON 6/17	102.00		102.00		102.00	100	
	3 I			CITY SH AD 7/4 CELE	178.50		178.50		178.50	100	
	4 I			BOX OF SECURITY ENV	18.07		18.07		18.07	100	
				* INVOICE TOTALS *	332.77		332.77		332.77		
				** VENDOR TOTALS **	332.77		332.77		332.77		
6005 SIGOURNEY TREECARE											
0	1 I	7/08/98	6/10/98	RM LOG/LOW WA CROSSING	55.00		55.00		55.00	600	
				** VENDOR TOTALS **	55.00		55.00		55.00		
6125 GARY F. AND MARGARET SHAKENBERG											
70198	1 I	7/08/98	7/01/98	REV WCD \$80 INT \$5.17	85.17		85.17		85.17	875	
				** VENDOR TOTALS **	85.17		85.17		85.17		
6400 STROBEL'S											
0 3647	1 I	7/08/98	6/01/98	STEEL & LABOR: PARK RIDE	106.00		106.00		106.00	100	
				** VENDOR TOTALS **	106.00		106.00		106.00		
6730 U S FILTER/GRINES											
424749	1 I	7/08/98	6/04/98	3/4 SUPPLIES FOR WELLS	374.25		374.25		374.25	600	
	2 I			1/4 SUPPLIES FOR WELLS	124.75		124.75		124.75	600	
				* INVOICE TOTALS *	499.00		499.00		499.00		
426143	1 I	7/08/98	6/08/98	VALVE REPLAC WALNUT/EAST	408.50		408.50		408.50	600	
428546	1 I	7/08/98	6/15/98	18 METERS	1439.10		1439.10		1439.10	600	
				** VENDOR TOTALS **	2346.60		2346.60		2346.60		
6750 U. S. POSTMASTER											
7198	1 I	7/08/98	7/01/98	ANNUAL BULK MAIL PERMIT	85.00		85.00		85.00	100	
				** VENDOR TOTALS **	85.00		85.00		85.00		
6800 UNITED STATES POSTAL SERVICE											
53940	1 I	7/08/98	7/01/98	1/3 BOX #10 ENV & S&H	59.82		59.82		59.82	100	
	2 I			1/3 BOX #10 ENV & S&H	59.82		59.82		59.82	700	
	3 I			1/3 BOX #10 ENV & S&H	59.83		59.83		59.83	600	
	4 I			1 BOX REG #10 ENV +S&H	179.47		179.47		179.47	100	

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN CHCK
5 I				1 BOX WIND #10 RNV +S&H	180.46		180.46		180.46	100	
				* INVOICE TOTALS *	539.40		539.40		539.40		
				** VENDOR TOTALS **	539.40		539.40		539.40		
6950 WAGLER MOTOR CO INC											
96	I	7/08/98	6/10/98	FUEL HOSE SANITATION TRK	16.43		16.43		16.43	100	
97017	I	7/08/98	6/19/98	STARTER GARBAGE TRUCK	135.23		135.23		135.23	100	
				** VENDOR TOTALS **	151.66		151.66		151.66		
7100 JACK WALKER CHRYSLER PLYMOUTH											
81	I	7/08/98	6/11/98	OIL&FILTER & CH STEERING	21.40		21.40		21.40	100	
				** VENDOR TOTALS **	21.40		21.40		21.40		
9999999901 ASHLEY SIEGFRIED											
7198	I	7/08/98	7/01/98	REF BAL WCD AFTER FINAL	67.80		67.80		67.80	875	
				** VENDOR TOTALS **	67.80		67.80		67.80		
				BANK TOTALS	95488.65		95488.65		95488.65		
				TOTAL MANUAL CHECKS					.00		
				TOTAL OPEN PAYMENTS					95488.65		
				GRAND TOTALS	95488.65		95488.65		95488.65		