

CITY OF SIGOURNEY, IOWA  
MINUTES OF REGULAR COUNCIL MEETING OF  
SEPTEMBER 4, 1991

The Sigourney City Council met in regular session in the Council Chambers of the Memorial Hall on Wednesday, September 4, 1991, at 7:30 o'clock P.M., as posted, with Mayor Park presiding and the following Councilpersons answering roll call: Van Fleet, H. Seip, J. Seip, Butler, and Welter. (Wells arrived shortly after roll call.) Craig Utterback, Blake Gosnell, Harold Hemsley, Rosemary Hemsley, Leland Heisdorffer, Ron Wheeler, Sharon Miller, Gail Pilkington, and the City Clerk were also present. Councilperson Wells and Tony Bos both arrived at 7:35 o'clock P.M., and Allan Glandon came into the meeting at 8:10 o'clock P.M.

Councilperson H. Seip moved, seconded by Councilperson Butler, that item 13 on the agenda, Craig Utterback, be moved to between items 4 and 5, and that item 10 on the agenda, City Attorney, be removed. Upon the roll being called, the following voted: Ayes: Van Fleet, H. Seip, J. Seip, Butler, and Welter. Nays: None. The motion was approved.

Councilperson Welter moved, seconded by Councilperson J. Seip, that the minutes of the meeting of August 21, 1991 be approved as submitted. Upon the roll being called, the following voted: Ayes: Van Fleet, H. Seip, J. Seip, Butler, and Welter. Nays: None. The motion was approved.

Blake Gosnell appeared before the Mayor and Council to explain why he has a wood pile stacked in the alley beside his garage, the subject of a complaint by Ron Wheeler. About a year and a half ago one of his children was almost hit by someone speeding through the alley and he had called the Mayor then because he did not understand that an alley is a thoroughfare. A tree had (Councilperson Wells arrived) been cut down about that time at the former Gracie Beall residence next-door, so he had Paduke put the wood in the alley - the stack is two feet wide from the garage, and four and a half feet high and five feet long. He was unaware of any Ordinances that might read he couldn't put a wood pile there. The Thursday before last a neighbor carload of kids attempted to go through the alley and he is still concerned about that as a threat to his children's safety, and wondered what he should do. The Mayor said a year and a half ago when Blake first called him he felt the safety of the children was paramount, but he didn't intend the alley blockage to be a permanent thing. His question is that whatever blocks the alley has to be able to be moved for fire safety. Ron Wheeler said he is all too familiar with the alley and they had raised children there. The Mayor said a middle ground needs to be reached that will ensure that children are safe and the alley is open. Rosemary Hemsley said Gosnell knew there was an alley there when he moved in. Blake Gosnell pointed out the alley is only blocked for the safety of his kids. Harold Hemsley stated he doesn't approve of any individual blocking an alley, because of the need for access by a fire truck or utility vehicles. Councilperson J. Seip moved that the Ordinance be enforced. He was handed the Ordinance book to find the Ordinance he had in mind, which was that if an alley is open it is open and can't be closed unless everyone abutting the alley, plus the City Council, approves. The Ordinance was not located and the motion died for lack of a second. The Mayor reiterated that he felt it is the opinion of the Council that the alley should be open, and he addressed Blake's concern and everyone's concern, as to the safety of children, and alerted the Police Department that any shenanigan in any alley is prohibited. Councilperson Wells said he would like to see a list of all alleys blocked. Blake Gosnell said he will try to get the wood moved by the end of the week.

Leland Heisdorffer appeared before the Council to seek authorization to close street parking areas and sidewalks in the area of

two buildings on which he expects to bid for demolition; that he buys his insurance on each individual project and the application therefor must state what areas of public access surrounding the respective buildings will be blocked off. (The buildings he is bidding on are the PopStand and the Kilburn building, but if the successful bidder he would not be tearing them both down at the same time.) Councilperson H. Seip moved to approve Mr. Heisdorffer's request with the stipulation that if there is any damage to the street or sidewalks that the same must be replaced. The motion was seconded by Councilperson Van Fleet. Upon the roll being called, the following voted: Ayes: Wells, Van Fleet, H. Seip, J. Seip, Butler, and Welter. Nays: None. The motion was approved.

Mr. Heisdorffer was asked how the recycling is going and his reply was just great; the main problem has been that items have not been washed out.

Craig Utterback appeared before the Mayor and Council and in regard to his sidewalk matter, about which the City has written him twice, he said he knows his sidewalk needs to be replaced, but he needs to take some trees out that buckled the sidewalk. It does interfere with pedestrian traffic. He got a sidewalk permit yesterday to have it replaced within 30 days. He said Jim Bombei told him Wells had hired Bombei to repair the sidewalk in behalf of the City. Wells said Bombei turned him down. Utterback said since his name only was on the agenda that he didn't have to limit his appearance to the sidewalk subject, so he wanted the Council to know that he doesn't like the complaints about his business selling to minors and that he will guarantee there is no underage drinking going on at Spaggett's. He was told that had never been discussed at a Council meeting, and if an individual Council member had made that statement, it was not made in behalf of the City Council. Mr. Utterback asked about the Ordinance as to Restricted Residential District and how many businesses there are in residential areas and why that is not enforced if they want to enforce the sidewalk ordinance as it affects him. He asked what other people are doing about replacing sidewalks. He was also prepared with a list of other sidewalks that are missing. The Mayor asked if he wants the Council to enforce the Ordinance to close all cottage industries or businesses in town. Utterback asked how can you enforce one and not enforce another Ordinance? The Mayor said "don't hang history on me." Utterback's response was why can't his list be enforced as well as enforcing the ordinance on him. Councilperson Welter expressed the opinion that the sidewalk ordinance should be enforced if a sidewalk is taken out, then it should be replaced, and that should be the attitude of the Council, who should look after it until done.

Councilperson J. Seip moved, seconded by Councilperson Wells, that Memorial Hall rent be waived for Main Street Sigourney Homecoming dance on October 4th, and that such rent also be waived for the 4th of July Committee for the Teen Dance on September 7th. Upon the roll being called, the following voted: Ayes: Wells, Van Fleet, H. Seip, J. Seip, Butler, and Welter. Nays: None. The motion was approved.

Councilperson Welter, Chairman of the Water Committee, reported that Layne-Western will be here Monday to start drilling, they have moved equipment in; and hopefully, we should soon hear from Grassley or Harkin in regard to the EDA grant. Councilperson Welter moved, seconded by Councilperson Wells, that the Mayor be authorized to sign the RC2000 Contract, which is a loan in the amount of \$256,742 at 2% for ten years. Upon the roll being called, the following voted: Ayes: Wells, Van Fleet, H. Seip, J. Seip, Butler, and Welter. The motion was

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approved. Councilperson Butler advised the County is going to put in a new bridge on the road which will access our new well field.

Councilperson Welter had indicated at a prior meeting that Gary Snakenberg is interested in obtaining the Council's permission to possibly hook onto City water at East Pleasant Valley Street. Councilperson J. Seip moved, seconded by Councilperson Butler, that Gary Snakenberg be granted permission to hook onto the City water main at the High School and to run a private water line to the former Albert Conrad real estate east of the High School; that at the time he so decides to become a City water customer at that real estate that he will install a meter pit at the location of the tapping of the main, which shall be inspected and approved by the City of Sigourney Utilities Supervisor; and that Mr. Snakenberg will also be responsible for obtaining all easements through property for the above mentioned water line; and that all expenses incurred in connection with this authorized private line will be paid for by Gary Snakenberg, at no cost to the City. Upon the roll being called, the following voted: Ayes: Wells, Van Fleet, H. Seip, J. Seip, Butler, and Welter. Nays: None. The motion was approved.

Councilperson Welter introduced a Resolution and moved its adoption, to set the hearing on the sale of the Grace Snakenberg property, located at West Spring Street and West Street, described as follows:

Lots 2, 3, 6, and 7 in Block 32 of the Original Plat of the City of Sigourney, Iowa, and Lots 1, 4, and 5 west of the railroad right-of-way in Block 32 of the Original Plat of the City of Sigourney, Iowa, and all the alleys running north-south and east-west which are located west of the railroad right-of-way in Block 32 of the Original Plat of the City of Sigourney, Iowa, all located in Keokuk County, Iowa,

to be held at 7:30 o'clock P.M. Wednesday, September 18, 1991, at the Council Chambers in the Memorial Hall, Sigourney, Iowa, at which time and place oral or written comments or objections to said sale will be heard, and unless sufficient cause is shown at said public hearing that said property should not be so sold, the sale shall be by sealed bids to be received by the City by 8:00 o'clock P.M. Wednesday, September 18, 1991, with the following stipulations:

1. Minimum accepted bid is \$1,500.00, \$1,000 of which must be submitted with the bid in the form of a Cashier's Check or Money Order, and the balance is due upon conveyance.
2. The buyer must also pay all unforgiven real estate taxes to Keokuk County, Iowa.
3. The property must be cleared of brush and buildings within ninety (90) days of bid acceptance.
4. Bids must be in the City Clerk's office by 8:00 o'clock P.M. on Wednesday, September 18, 1991, at which time the bids will be opened at a regular City Council meeting.
5. The City will convey this described real estate by a Quit Claim Deed, with no Abstract of Title.
6. Possession will be immediate upon acceptance of bid. The Resolution was seconded by Councilperson H. Seip. Upon the roll being called, the following voted: Ayes: Wells, Van Fleet, H. Seip, J. Seip, Butler, and Welter. Nays: None. The Resolution

was approved. The City Clerk was instructed to have published the Notice of Hearing on Sale of Real Estate and a sale ad.

Councilperson Van Fleet moved, seconded by Councilperson H. Seip, that the claims be approved as submitted. Upon the roll being called, the following voted: Ayes: Wells, Van Fleet, H. Seip, J. Seip, Butler, and Welter. Nays: None. The motion was approved.

Under public input it was discussed that it should be the responsibility of each Councilperson to do sidewalk reporting and monitoring. Perhaps some years ago the City had a sidewalk program. Councilperson Van Fleet reported the Pool is officially closed.

Councilperson Welter moved for adjournment at 8:45 o'clock P.M. The second was by Councilperson J. Seip.

Tom Park  
Mayor

ATTEST: Peggy Kleinschmidt  
City Clerk

I WOULD LIKE TO TAKE THIS OPPORTUNITY TO MAKE A STATEMENT TO THE CITY COUNCIL.

I AM JUST AS CONCERNED ABOUT THE CITY OF SIGOURNEY AS THOSE OF YOU ON THE COUNCIL & THE CITIZENS WHO COMPLAIN ABOUT THE CONDITION OF OTHER PROPERTIES IN TOWN. I AM TRYING TO THE BEST OF MY ABILITIES TO COMPLETE THE WORK ON MY HOME WHEN THE TIME AND MONEY PRESENTS ITSELF. EXTENUATING CIRCUMSTANCES HAVE KEPT ME FROM REPLACING MY SIDEWALK IN A TIMELY MANNER, BUT IT WILL BE REPLACED.

I SPENT ALL DAY TUESDAY GOING AROUND SIGOURNEY IN SEARCH OF OTHER PROPERTIES IN VARIOUS STAGES OF DISREPAIR. - MOSTLY SIDE WALKS. THE LIST IS ENDLESS. ALL I ASK IS THE COUNCIL UNDERSTAND MY POSITION CONCERNING MY PROPERTY AND MY BUSINESS. MY CONCERN IS WHY HAVE MY BUSINESS & HOME BEEN SINGLED OUT, WHEN THERE ARE FAR MORE HAZARDOUS PROPERTIES IN NEED OF ATTENTION FAR WORSE THAN MINE.

THANK YOU FOR YOUR CONSIDERATION & THE OPPORTUNITY TO SPEAK.

Craig D. Utterback

SIDEWALKS TAKEN OUT & NOT REPLACED

S. MAIN; - 1<sup>ST</sup> HOUSE N. OF DAUG SWAKENBERG

826 S. MAIN

121 S. STUART  
& EMPTY LOT ACROSS STREET

SKILLMAN BOTH SIDES THROUGH TO HICKORY ST.

DAN ARDUSER (ACROSS FROM SIGOURNEY CARE CENTER)

- RESIDENSE ACROSS FROM ARDUSER

- CORNER LOT ACROSS FROM HOPE LUTHERAN CHURCH

OLLIE RYDER TO CORNER OF SKILLMAN

- W. S. STONE

- W. PLEASANT VALLEY

- 414 N. STONE

} ALL PREVIOUS  
EXISTING SIDEWALKS

CORNER STUART + S. STUART

- 2 LOTS EAST OF BILL HAMILTON

- NW CORNER HICKORY + S. GARFIELD ST.

- 616 S. DELTA ROAD

- E. PLEASANT VALLEY  
+ S. JEFFERSON STREET

- KERMIT FIXMEAR SIDEWALK MISSING

- CD HUFFMAN, LOT BY SALE BARN

- E. PLEASANT VALLEY + RUSSELL CORNER LOT.

- 902  
900  
804  
800  
620 } SOUTH STREET

LOT WEST OF 620  
S.E. CORNER  
S. RINGGOLD  
& EAST STREET

- 514  
515  
523 - LOT } E. RINGGOLD

- MIKE RENNER  
CORNER LOT

- MARION STREET + SUFFOLTON SE CORNER

- S. MAIN S.W. CORNER

- CORNER LOT PLEASANT VALLEY

BANK	VENDOR NO	VENDOR TITLE G/L ACCOUNT#'S	INVOICE P.O.# NO	ACCOUNT NO.	DESCRIPTION	NET AMOUNT	MANUAL CHECK#	MANUAL DATE
78	100	ALL AMERICAN TERMITE						
		200 200-999	05193	200-02-175-042	MONTHLY PEST CONTROL AT			
		200 200-999	05193	200-02-175-042	SIGOURNEY PUBLIC LIBRARY	13.00		
					****TOTAL FOR ALL AMERICAN TERMITE & P	13.00		
	300	BAKER & TAYLOR						
		200 200-999	G08108669	200-02-175-061	B&T SIG PUB LIB L50665-9	11.41		
		200 200-999	G19158976	200-02-175-061	B&T SIG PUB LIB L50665-9	11.44		
		200 200-999	G16139853	200-02-175-061	B&T SIG PUB LIB L50665-9	74.16		
		200 200-999	G10120845	200-02-175-061	B&T SIG PUB LIB L50665-9	11.41		
		200 200-999	G22164449	200-02-175-061	B&T SIG PUB LIB L50665-9	43.03		
		200 200-999	G24173393	200-02-175-061	B&T SIG PUB LIB L50665-9	66.54		
		200 200-999	H05212908	200-02-175-061	B&T SIG PUB LIB L50665-9	71.28		
		200 200-999		200-02-175-061	CHECK OF SIGOURNEY LIBRA			
		200 200-999		200-02-175-061	MEM TRUST FUND ENCLOSED	52.54-		
					****TOTAL FOR BAKER & TAYLOR	236.73		
	315	BETTER HOMES AND GAR						
		200 200-999		200-02-175-061	SIGOURNEY PUBLIC LIBRARY			
		200 200-999		200-02-175-061	BH&G RENEWAL 2 YEARS	16.00		
					****TOTAL FOR BETTER HOMES AND GARDENS	16.00		
	1750	FIRST RESOURCES						
		200 200-999		200-02-175-058	1 LAWN MOWING SIG PUB LI	5.00		
	2400	GTE NORTH-MIDWEST OP						
		200 200-999		200-02-175-044	SIGOURNEY PUBLIC LIBRARY			
		200 200-999		200-02-175-044	515/622-2890 PHONE	33.79		
					****TOTAL FOR GTE NORTH-MIDWEST OP.	33.79		
	3200	IOWA SOUTHERN UTILIT						
		200 200-999	600141751	200-02-175-047	SIG PUB LIB GAS & ELEC	79.68		
	4205	MIDWEST AIRGAS-KING						
		200 200-999	06403	200-02-175-058	SIG PUB LIBRARY MISC.	45.72		
	4350	THE MYSTERY GUILD						
		200 200-999		200-02-175-061	SIG PUB LIB 08009561575			
		200 200-999		200-02-175-061	THE MYSTERY GUILD-BOOK	11.78		
					****TOTAL FOR THE MYSTERY GUILD	11.78		
	5340	READER'S DIGEST						
		200 200-999		200-02-175-061	SIGOURNEY PUBLIC LIBRARY			
		200 200-999		200-02-175-061	READ DIGEST RENEWAL 1 YR	20.93		
					****TOTAL FOR READER'S DIGEST	20.93		
	5800	SIGOURNEY COMMUNITY						
		100 100-999		100-01-120	GEN TAXES PD CO JULY AND			
		100 100-999		100-01-120	CITY AUG 3552.05 X .0405	143.86		
					****TOTAL FOR SIGOURNEY COMMUNITY FIRE	143.86		
					*****TOTAL FOR BANK NO - 78	606.49		

VENDOR BANK NO	VENDOR TITLE G/L ACCOUNT#'S	INVOICE P.O.# NO	ACCOUNT NO.	DESCRIPTION	NET AMOUNT	MANUAL CHECK#	MANUAL DATE
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\*\*\*REGULAR CHECKS\*\* 606.49  
 \*\*\*MANUAL CHECKS\*\*\* 0.00  
 \*\*\*GRAND TOTAL\*\*\*\*\* 606.49

GENERAL LEDGER TOTALS - REGULAR CHECKS

GENERAL LEDGER NO.	TITLE	DEBIT AMOUNT	GENERAL LEDGER NO.	TITLE	CREDIT AMOUNT
100	GENERAL FUND	143.86	100-999	GENERAL DUMMY FUND	143.86
200	LIBRARY	462.63	200-999	LIBRARY DUMMY FUND	462.63
	TOTALS	606.49			606.49

GENERAL LEDGER TOTALS - MANUAL CHECKS

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



GENERAL LEDGER TOTALS - GRAND TOTAL

GENERAL LEDGER NO.	TITLE	DEBIT AMOUNT	GENERAL LEDGER NO.	TITLE	CREDIT AMOUNT
100	GENERAL FUND	143.86	100-999	GENERAL DUMMY FUND	143.86
2	LIBRARY	462.63	200-999	LIBRARY DUMMY FUND	462.63
	TOTALS	606.49			606.49

BANK	VENDOR NO	VENDOR TITLE G/L ACCOUNT#'S	INVOICE P.O.# NO	ACCOUNT NO.	DESCRIPTION	NET AMOUNT	MANUAL CHECK#	MANUAL DATE
59	50	ACCO UNLIMITED CORP.						
	600	600-999	3889	600-03-195-060	5 CARBOYS HPS<31 DF-L	195.00		
	600	600-999	3889	600-03-195-060	5 15 GAL CARBOY DEPOSITS	150.00		
	600	600-999	3889	600-03-195-060	6 15 GL CARBOY CREDIT	180.00-		
	700	700-999	3888	700-03-200-060	POTASSIUM PERMANGANATE	226.00		
	100	100-999	4032	100-02-140-060	330 GL LIGUID CHLOR CONC	983.40		
	100	100-999	4031	100-02-140-052	3 ACCO 10' ALUM EXT HAND	146.55		
	100	100-999	4031	100-02-140-052	2 LIPE HOOKS	48.18		
	100	100-999	4031	100-02-140-052	1 18" POOL BRUSH	12.45		
	100	100-999	4031	100-02-140-052	3 HANDLE ADAPTERS W/N&B	44.25		
					****TOTAL FOR ACCO UNLIMITED CORP.	1,625.83		
	250	BAILEY OFFICE EQUIP.						
	100	100-999	121120	100-04-160-058	PENS AND RUBBERBANDS	4.26		
	100	100-999	125310	100-04-160-058	2 CALCULATOR RIBBONS	2.98		
	100	100-999	128660	100-04-160-026	SHARP PHOTOCOPIER	1,295.00		
	100	100-999	128670	100-04-160-025	TONER \$37.00-\$18.00 CRED	19.00		
					****TOTAL FOR BAILEY OFFICE EQUIP., IN	1,321.24		
	764	BRYTON INSURANCE AGE						
	100	100-999	08-91	100-04-160-020	ADD WC PREMIUM ON BUDGET	1,571.00		
	778	BURTLOW WELDING						
	600	600-999	3622	600-03-195-037	mowing 8/12 & 8/23 @ \$25	50.00		
	850	CARPENTER UNIFORM CO						
	100	100-999	57953	100-01-110-011-4	TROUSERS & ALTER FOR DON	55.84		
	950	CASEY'S GENERAL STOR						
	100	100-999		100-01-110-056	34 GALS GAS	39.37		
	100	100-999		100-01-110-057	1 GAL ANTI-FREEZE	6.02		
					****TOTAL FOR CASEY'S GENERAL STORE	45.39		
	1100	COAST-TO-COAST						
	600	600-999	08/06-09	600-03-195-052	blade for B&D elec trimm	18.99		
	600	600-999	08/06-09	600-03-195-052	1 flashlight	9.39		
	100	100-999	08-05-91	100-01-110-041	1 key made	.99		
	100	100-999	07-29-91	100-01-110-041	can high visi spray pain	4.59		
					****TOTAL FOR COAST-TO-COAST	33.96		
	1150	COOKE DRUGS						
	100	100-999	07-30-91	100-01-110-041	2 ROLLS KODACOLOR FILM	7.22		
	600	600-999	07-30-91	600-03-195-052	PEN AND LEAD BY HEMSLEY	2.29		
					****TOTAL FOR COOKE DRUGS	9.51		
	1200	CORNER DRUG STORE						
	100	100-999	B 47788	100-02-140-052	1 PEN & 2 NOTEBOOKS	2.28		
	100	100-999	B 47819	100-01-110-041	pictures	3.19		
	600	600-999	B 47740	600-03-195-052	2 batteries	2.40		
					****TOTAL FOR CORNER DRUG STORE	7.87		
	1250	WAYNE DAVIS TRUCKING						
	300	300-999	08-01-91	300-03-180-034	179.54 TONS @ \$2.00			

BANK	VENDOR NO	VENDOR TITLE G/L ACCOUNT#'S	INVOICE P.O.# NO	ACCOUNT NO.	DESCRIPTION	NET AMOUNT	MANUAL CHECK#	MANUAL DATE
	300	300-999	08-01-91	300-03-100-034	8 LDS KRAMER RD,1 STPILE	359.08		
				****TOTAL FOR WAYNE DAVIS TRUCKING		359.08		
	1450	DES MOINES STAMP MFG						
	100	100-999	A477601	100-04-160-058	FOR DEPOSIT ONLY STAMP	18.90		
	100	100-999	A477601	100-04-160-058	INK	4.90		
	100	100-999	A477601	100-04-160-058	HANDLING & DELIVERY	2.10		
				****TOTAL FOR DES MOINES STAMP MFG. CO		25.90		
	1500	DICK'S HOME AUTO						
	100	100-999	9043	100-02-130-041	WELDED BRASS FOR DRINK-			
	100	100-999	9043	100-02-130-041	ING FOUNTAIN PARK			
	100	100-999	9043	100-02-130-041	CITY IS SALES TAX EXEMPT	5.00		
	100	100-999	8867	100-01-110-057	TIRE REPAIR-TAX EXEMPT	5.00		
				****TOTAL FOR DICK'S HOME AUTO		10.00		
	1800	FRENCH-RENEKER-ASSOC						
	600	600-999	07-31-91	600-03-195-062	ENG 7/1/91-7/31/91 WELL	1,628.28		
	1850	JAMES FRY						
	100	100-999		100-02-130-037	AUGUST MOWER RENT	332.12		
	2250	GREENLEYS, CORP.						
	100	100-999	00020614	100-03-155-052	1 roll of reinforcement			
	100	100-999	00020614	100-03-155-052	labels for shop	1.51		
	100	100-999	00020614	100-04-160-058	1 reinforcement labels	1.51		
	100	100-999	19885	100-04-160-058	legal folders 1/3 cut	18.30		
	100	100-999	19885	100-01-110-041	2 data binders,lt bl&gr	10.50		
				****TOTAL FOR GREENLEYS, CORP.		31.82		
	2400	GTE NORTH-MIDWEST OP						
	100	100-999		100-03-155-047	622-2343 street shop pho	37.00		
	600	600-999		600-03-195-044	622-3456 water dept phon	77.87		
	600	600-999		600-03-195-044	403-1087 tower to shop	24.15		
	600	600-999		600-03-195-044	403-1086 MH to tower	17.20		
	100	100-999		100-02-140-044	622-2741 pool phone	34.71		
	100	100-999		100-04-165-044	622-3081 Memorial Hall	38.07		
	100	100-999		100-04-160-044	622-3080 Phone at Office	54.44		
	100	100-999		100-04-160-044	error in posting amount	.30-		
				****TOTAL FOR GTE NORTH-MIDWEST OP.		283.14		
	2450	HACH COMPANY						
	100	100-999	569427	100-02-140-060	hardness test,chlorinePP			
	100	100-999	569427	100-02-140-060	DPD TOT chlorine	12.50		
	100	100-999	569427	100-02-140-060	shipping	7.00		
	100	100-999	569427	100-02-140-060	hardness 6.75 DPD 12.00	18.75		
	600	600-999	579496	600-03-195-052	viewing tube w/5ml mark	10.99		
	700	700-999	579496	700-03-200-060	mang sulf, alka iodine,			
	700	700-999	579496	700-03-200-060	sulfamic acid,buffer sol	147.31		
				****TOTAL FOR HACH COMPANY		196.55		
	2750	H & M FARM & HOME SU						
	700	700-999	057117	700-03-200-047-WEST	for air vent holding bas	3.08		

VENDOR BANK NO	VENDOR TITLE G/L ACCOUNT#'S	INVOICE P.O.# NO	ACCOUNT NO.	DESCRIPTION	NET AMOUNT	MANUAL CHECK#	MANUAL DATE
600	600-999	057427	600-03-195-052	plastic tubing	1.94		
600	600-999	057654	600-03-195-052	1 qt orange paint	7.70		
600	600-999	057888	600-03-195-052	meter wire staples	1.95		
100	100-999	057935	100-03-155-052	2 windshield washers @			
100	100-999	057935	100-03-155-052	\$1.40-\$2.80G 1 wax 3.99	6.79		
700	700-999	057961	700-03-200-052	1 hack saw	2.99		
****TOTAL FOR H & M FARM & HOME SUPPLY					24.45		
2800	HOME OIL STATIONS						
100	100-999		100-01-110-056	229.6 gals gas police	284.22		
100	100-999		100-01-110-057	quarters for carwash	3.00		
600	600-999		600-03-195-056	1/2 util tr gas 10.05gal	12.05		
700	700-999		700-03-200-056-5	1/2 util trk gas 10.05ga	12.05		
****TOTAL FOR HOME OIL STATIONS					311.32		
3050	IOWA DEPARTMENT OF						
200	200-999	B0094140	200-02-175-058	boiler inspection-Librar	10.00		
3150	CASHIERS OFFICE						
100	100-999	27732	100-03-155-052	1 heater engine 1500 wat	21.71		
100	100-999	27147	100-03-155-057	2blade drag,4blade grade	162.74		
100	100-999	27250	100-03-155-052	1 gal orange paint-newer	15.55		
****TOTAL FOR CASHIERS OFFICE					200.00		
3200	IOWA SOUTHERN UTILIT						
300	300-999	601243261	300-01-110-080	el street lights	1,395.01		
100	100-999	601243191	100-02-130-047	min el west baseball fie	2.90		
100	100-999	601243221	100-04-165-047	min gs Mem Hall	15.00		
100	100-999	601243201	100-02-130-047	el baseball field Leg Pk	21.67		
100	100-999	601243181	100-04-165-047	Memorial Hall meter	28.74		
100	100-999	601243183	100-02-140-047	2 el meters Pool	346.36		
100	100-999	601243181	100-03-155-047	gs north Main warehse	7.35		
100	100-999	601243225	100-01-110-70	el tornado siren	6.70		
700	700-999	601243184	700-03-200-047-LAGOO	EL EAST SEWER LAGOONS	141.64		
700	700-999	601243184	700-03-200-047-WEST	EL WEST LIPT STATIONS/21	691.51		
700	700-999	601243184	700-03-200-047-MARGE	#61-1299 8/21 Marget LS	19.29		
600	600-999	601243184	600-03-195-047-R.I.	#9005967 8/21 N pumphous	86.85		
600	600-999	601243184	600-03-195-047	GS PUMP HOUSE (R.I.)	16.78		
700	700-999	601243184	700-03-200-047-KES R	#1114723 KesRd LS el8/21	14.60		
600	600-999	601243184	600-03-195-047	#1203588 el wa tower8/21	4.80		
600	600-999	601243184	600-03-195-047	#9006153 Trt Plt el8/21	1,142.85		
600	600-999	601243184	600-03-195-047-8	#9001774 el 8/21 Well #8	2.86		
600	600-999	601243184	600-03-195-047-5	#9053503 el 8/21 Well #5	103.67		
600	600-999	601243184	600-03-195-047-6	#9005658 el 8/21 Well #6	222.24		
600	600-999	601243184	600-03-195-047-7	#9052377 el 8/21 Well #7	29.67		
600	600-999	601243184	600-03-195-047-9	#9001161 el 8/21 Well #9	109.06		
100	100-999	601243181	100-02-130-047	Legion Park meter	3.45		
100	100-999	601243181	100-04-165-047	Memorial Hall el meter	55.55		
700	700-999	601243181	700-03-200-047-HOSP	Hospital LS el neter	75.49		
300	300-999	601243181	300-01-110-080	Hwy Traffic Lgts el mete	8.21		
850	850-999	601243181	850-03	Memorial Fountain el ntr	165.67		
700	700-999	601243181	700-03-200-047-Holt	Holt Sewer Ejector ls	14.60		
600	600-999	601243181	600-03-195-047-R.I.	Rock Island el ntr 8/21	195.76		

VENDOR BANK NO	VENDOR TITLE G/L ACCOUNT#'S	INVOICE P.O.# NO	ACCOUNT NO.	DESCRIPTION	NET AMOUNT	MANUAL CHECK#	MANUAL DATE
	100 100-999	601243181	100-03-155-047	Street Warehouse el ntr	15.78		
	100 100-999	601243181	100-02-130-047	Shelter House el ntr	3.45		
				****TOTAL FOR IOWA SOUTHERN UTILITIES	4,947.51		
3500	KIND'S JACK & JILL						
	600 600-999	Aug 1991	600-03-195-052	Kind's bleach-faucet dis	1.25		
	700 700-999	Aug 1991	700-03-200-052	Kind's 24 gal dist-lab	23.76		
	100 100-999	Aug 1991	100-03-155-052	Shop Windex & Dawn	4.32		
				****TOTAL FOR KIND'S JACK & JILL	29.33		
3701	KEOKUK COUNTY TREASU						
	100 100-999		100-03-150-040	JULY-AUG-SEPT CITY SHARE			
	100 100-999		100-03-150-040	3494.00/12=291.20 X 3	873.60		
				****TOTAL FOR KEOKUK COUNTY TREASURER	873.60		
3850	LAYNE-WESTERN CO., I						
	600 600-999	08-07-91	600-03-195-062	L-W Estimate No. 2 8/1	17,631.52		
3927	LUMSDONS						
	700 700-999	010863	700-03-200-041	Vacume cleaned wetwell			
	700 700-999	010863	700-03-200-041	east of M & H Shop	260.00		
				****TOTAL FOR LUMSDONS	260.00		
4000	MATT PARROTT AND SON						
	100 100-999	56156	100-04-160-058	2400 3-P daily receipts	318.38		
	100 100-999	56277	100-04-160-024	5500 continuous computer			
	100 100-999	56277	100-04-160-024	checks on County Bank	571.54		
	100 100-999	53989	100-04-160-023	computer labels charged			
	100 100-999	53989	100-04-160-023	to legal for use with			
	100 100-999	53989	100-04-160-023	Tax Abatement notices	26.08		
	100 100-999	54618	100-04-160-024	2 boxes blue line stock	61.36		
				****TOTAL FOR MATT PARROTT AND SONS CO	977.36		
4115	METRO UNIFORMS						
	100 100-999	702553	100-01-110-011-4	Eliminator boots -Don	122.26		
4200	MID-WEST AUTOWIZE, I						
	100 100-999	193513	100-03-150-057	lens white garbage truck	.74		
	100 100-999	193513	100-03-150-057	2% discount	.01-		
	100 100-999	193502	100-03-155-057	seal beam for sweeper	9.54		
	100 100-999	193502	100-03-155-057	2% discount	.19-		
				****TOTAL FOR MID-WEST AUTOWIZE, INC.	10.08		
5125	TOM PARK						
	100 100-999		100-04-160-002	August Mayor's compensat	200.00		
5200	PHELPS AUTO SUPPLY						
	100 100-999		100-03-150-056	365.70 gals gas wh truck	467.94		
	100 100-999		100-03-150-056	30.5 gals gas red truck	39.30		
	100 100-999		100-03-155-056	62.70 gals gas sweeper	80.20		
	100 100-999		100-01-110-057	service to police car	28.43		
	100 100-999		100-01-110-056	66.10 gals gas police	83.30		
	100 100-999		100-03-155-056	50.30 gals gas st pickup	62.04		

BANK	VENDOR NO	VENDOR TITLE G/L ACCOUNT#'S	INVOICE P.O.# NO	ACCOUNT NO.	DESCRIPTION	NET AMOUNT	MANUAL CHECK#	MANUAL DATE
	100	100-999		100-03-155-056	29.3 gals gas Internatio	37.74		
	100	100-999		100-03-155-056	14.0 gals gas endloader	18.00		
	100	100-999		100-03-155-056	2 gals gas lawnmower	2.60		
	600	600-999		600-03-195-056	1/2=34.7 gals gas util t	43.03		
	700	700-999		700-03-200-056-5	1/2=59.30 gals gas util-			
	700	700-999		700-03-200-056-5	ities + gas in Ferguson			
	700	700-999		700-03-200-056-5	& police car gas to Fair	61.67		
				****TOTAL FOR PHELPS AUTO SUPPLY		924.25		
	5250	PRECISION COMPUTER						
	100	100-999	108360	100-04-160-024	annual support fee and			
	100	100-999	108360	100-04-160-024	enhancements 9/19/91-92	1,100.00		
				****TOTAL FOR PRECISION COMPUTER		1,100.00		
	5500	SEMCO SANITARY LANDY						
	100	100-999	08-05-91	100-03-150-039	79.62T@17 July landfill	1,353.54		
	5650	CITY OF SIGOURNEY						
	875	875-999		875-03-215	Dianna Polson final-WCD	33.69		
	600	600-999		600-03-195-052	reimb petty cash-postage			
	600	600-999		600-03-195-052	water samples	13.47		
				****TOTAL FOR CITY OF SIGOURNEY		47.16		
	5710	SIGOURNEY AREA DEVEL						
	100	100-999		100-04-160-021	pro rata sh labor survey	15.00		
	5790	SIGOURNEY CLEANERS						
	100	100-999		100-04-165-051	August 13rd & 27th mops			
	100	100-999		100-04-165-051	wats,handles,rte bags,sc	48.54		
				****TOTAL FOR SIGOURNEY CLEANERS		48.54		
	5850	SIGOURNEY LUMBER & S						
	100	100-999	A 38306	100-02-140-052	1 door hasp-vandal damag	5.00		
	6052	SIoux SALES COMPANY						
	100	100-999	77037	100-01-110-011-1	trouser,ss & ls shirts	123.30		
	6125	GARY F. AND MARGARET						
	600	600-999		600-03-195-062	crop damage, gate, and			
	600	600-999		600-03-195-062	post #1 production well	200.00		
				****TOTAL FOR GARY F. AND MARGARET M.		200.00		
	6450	THOMPSON SERVICE						
	700	700-999	D 35465	700-03-200-047-WEST	TERMINAL 8/8 FOR W LS	1.29		
	6560	TRIPLE T ENTERPRISES						
	100	100-999	91027	100-01-110-041	Motor Vehicle Law Hand-			
	100	100-999	91027	100-01-110-041	book & Criminal Law Hdbk	44.50		
				****TOTAL FOR TRIPLE T ENTERPRISES, IN		44.50		
	6850	UTILITY EQUIPMENT CO						
	600	600-999	81287	600-03-195-053	1/2" Mueller 1/4 bend			
	600	600-999	81287	600-03-195-053	meter conn	22.13		

BANK NO	VENDOR NO	VENDOR TITLE G/L ACCOUNT#'S	INVOICE P.O.# NO	ACCOUNT NO.	DESCRIPTION	NET AMOUNT	MANUAL CHECK#	MANUAL DATE
****TOTAL FOR UTILITY EQUIPMENT CO.						22.13		
	6950	WAGLER MOTOR CO., IN 100 100-999	39207	100-03-155-057	installed decals F-700	12.50		
	7230	WATER PRODUCTS COMPA 600 600-999	254127	600-03-195-053	stock for valve replaced			
		600 600-999	254127	600-03-195-053	on Shuffleton	342.50		
****TOTAL FOR WATER PRODUCTS COMPANY O						342.50		
	99125	ALDRICH UPHOLSTERY 100 100-999		100-04-160-058	Office chair seat reup-			
		100 100-999		100-04-160-058	holstered - THANK YOU	18.00		
****TOTAL FOR ALDRICH UPHOLSTERY						18.00		
	99126	DIANNA POLSON 875 875-999		875-03-215	DIANNE POLSON-bal of WCD	11.31		
*****TOTAL FOR BANK NO - 59						37,453.98		
***REGULAR CHECKS**						37,453.98		
***MANUAL CHECKS***						0.00		
***GRAND TOTAL*****						37,453.98		

GENERAL LEDGER TOTALS - REGULAR CHECKS

GENERAL LEDGER NO.	TITLE	DEBIT AMOUNT	GENERAL LEDGER NO.	TITLE	CREDIT AMOUNT
100	GENERAL FUND	11,577.09	100-999	GENERAL DUMMY FUND	11,577.09
200	LIBRARY	10.00	200-999	LIBRARY DUMMY FUND	10.00
300	ROAD USE FUND	1,762.30	300-999	ROAD USE TAX DUMMY FUND	1,762.30
600	WATER UTILITY FUND	22,198.64	600-999	WATER UTILITY DUMMY FUND	22,198.64
700	SEWER UTILITY FUND	1,695.28	700-999	SEWER UTILITY DUMMY FUND	1,695.28
850	LEWIS MEMORIAL FOUNTAIN	165.67	850-999	LEWIS MEMORIAL FOUNTAIN D	165.67
875	W.C. DEP. - WATER CUSTOME	45.00	875-999	WATER CUSTOMER DEPOSITS D	45.00
TOTALS		37,453.98			37,453.98

GENERAL LEDGER TOTALS - MANUAL CHECKS

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

SYSTEM DATE 09/06/91 TIME 12:28  
 REPORT DATE 09/04/91

SCHEDULE PAYMENT REPORT

PAGE 8

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 GENERAL LEDGER TOTALS - GRAND TOTAL  
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GENERAL LEDGER NO.	TITLE	DEBIT AMOUNT	GENERAL LEDGER NO.	TITLE	CREDIT AMOUNT
100	GENERAL FUND	11,577.09	100-999	GENERAL DUMMY FUND	11,577.09
200	LIBRARY	10.00	200-999	LIBRARY DUMMY FUND	10.00
300	ROAD USE FUND	1,762.30	300-999	ROAD USE TAX DUMMY FUND	1,762.30
600	WATER UTILITY FUND	22,198.64	600-999	WATER UTILITY DUMMY FUND	22,198.64
700	SEWER UTILITY FUND	1,695.28	700-999	SEWER UTILITY DUMMY FUND	1,695.28
850	LEWIS MEMORIAL FOUNTAIN	165.67	850-999	LEWIS MEMORIAL FOUNTAIN D	165.67
875	W.C. DEP. - WATER CUSTOME	45.00	875-999	WATER CUSTOMER DEPOSITS D	45.00
	TOTALS	37,453.98			37,453.98



OTHER WARRANTS THAT HAVE BEEN ISSUED SINCE  
LAST COUNCIL APPROVAL AUGUST 7, 1991

APPROVED BY SIGOURNEY PUBLIC LIBRARY:

August 19, 1991 Council Report attached.....\$ 606.49  
THIS INCLUDES THE MONTHLY PAYMENT BY THE CITY TO  
THE SIGOURNEY COMMUNITY FIRE DEPARTMENT

OTHER WARRANTS ISSUED

08-14-91	#5246	Ron and Mary Dicken - refund of Water dep (didn't move in) + 18 interest	45.18
08-22-91	#5249	Daisy Manufacturing Co. - Police BB shooting education kit.....	190.50
08-30-91	#5262	Sigourney Postmaster 858 utility bills @ 17 38 out of town @ 19....	153.08
08-30-91	#5263	Treasurer, State of Iowa - sales tax	472.98
			\$ 861.74

PAYROLL-RELATED WARRANTS ISSUED

08-15-91		Employees Net Payroll 07/26/91-8/10/91	8,295.84
08-30-91		Employees Net Payroll 08/11/91-8/25/91	9,113.48
08-15-91	#5247	First Interstate - FICA & Medi 8/15	1,839.60
08-15-91	#5248	First Interstate - federal withheld	1,312.17
08-30-91	#5250	First Resources - Library custodian fee August.....	200.00
08-30-91	#5251	First Interstate - FICA & Medi 8/25	1,963.76
08-30-91	#5252	First Interstate - Federal WH 8/25.	1,238.87
08-30-91	#5261	IPERS Collections - Police AUG....	775.44
08-30-91	#5260	IPERS Collections - Others' AUG...	1,431.77
08-30-91	#5253	Treasurer, State of Iowa - St WH Aug	841.46
08-30-91	#5259	Blue Cross & Blue Shield - health ins. for September, 1991.....	3,178.80
08-30-91	#5254-5242	First Interstate - additional amounts over insurance.....	105.63
			\$30,296.82

SUMMARY OF RECEIPTS AND DISBURSEMENTS  
AUGUST, 1991

RECEIPTS BY FUNDS:

General.....	\$19,605.52
Library.....	280.26
Road Use Tax.....	9,186.53
Debt Service.....	3,539.26
Water Utility.....	13,740.42
Sewer Utility.....	7,593.92
Lewis Memorial.....	102.00
Water Customer Dep.....	520.00
	\$54,567.91

DISBURSEMENTS BY FUNDS:

General.....	\$57,538.61
Library.....	2,274.08
Road Use.....	4,423.62
Water Utility.....	11,805.59
Sewer Utility.....	4,649.19
Lewis Memorial.....	205.08
Water Customer Deposit	135.18
	\$81,031.35

DISBURSEMENTS BY PROGRAMS:

Community Protection..	\$ 9,920.32
Human Development.....	10,492.68
Home & Comm Envir & Non-Program.....	26,774.21
Policy & Adm.....	33,844.14
Total.....	\$81,031.35