UNAPPROVED MINUTES OF THE ~~JULY 20,~~ JUNE, 1990 COUNCIL MEETING

THE council met in regular session with Mayor Pederson and all council members present.

The minutes of the ~~May~~ ~~16~~, 1990 council meeting were read and approved.

Past due water bills were discussed.

Motion by Hurley second by Hillman that after past due water bills reach $100.00 and payment isn't received within 30 days, water will be shut off. AYES: Hurley, Hadley, Border, Hillman, Pedersen. Motion Carried.

Motion by Hillman second by Border to pay the following bills and all bills due prior to the next regular council meeting.

GENERAL FD: Ivan Hillman, oil and belt, 22.14; George Brabbs, wages, 65.16; Springers Ag. Center, belt and oil, 54.16; G T E, service, 59.80; Idea Press, supplies, 4.95; Copeland Ins. Agency, Inc.,insurance, 3444.00; Jer Pedersen, mowing, 42.00.

WATER FD: Dan Acton, wages, mileage, postage, 142.30; George Brabbs, wages, 65.15; General Electric, bond and interest, 3588.00; Copeland Ins. Agency, Inc.,insurance, 700.00.

RECEIPT FD: General Fd., 00; ROAD USE TAX FD.,884.63; WATER FD.,1327.52.

Motion by Border second by Hadley to adjourn. M.C.

George Brabbs
City Clerk

Jack Pederson
Mayor