

CITY OF SIGOURNEY  
REGULAR COUNCIL MEETING

January 2, 1985  
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The City Council met in a regular scheduled Council meeting in the Council Chambers of the Memorial Hall Building on January 2, 1985 at 7:30 O'clock P.M. as posted and published. Mayor Deptrich presided with the following Councilmen answering roll call: H. Seip, J. Seip, Garringer, Butler, Aldrich.

Absent: Councilman Kerr

Others present at the Council meeting were Marjorie Malin, Phil Buschmann, Nancy Harris, Peg Kleinschmidt, City Treasurer & Mike Neary City Attorney.

Councilman J. Seip made the motion, seconded by Councilman H. Seip that the minutes of the December 19, 1984 meeting be approved as presented.

Upon roll call the following voted:

Ayes: H. Seip, J. Seip, Garringer, Butler, Aldrich.

Nays: None.

Councilman H. Seip made the motion, seconded by Councilman Butler that the following appointments be approved for the ensuing year.

City Attorney	H. Michael Neary
City Clerk	Velda Lippard
City Treasurer	Peg Kleinschmidt
Deputy City Clerk	F. Marie Tremmel
Mayor Pro-Tem	H. "Bud" Seip
City Physician	Opas Jutabha
Electrical Inspector	Cleo Sellers

Upon roll call the following voted:

Ayes: J. Seip, Garringer, Aldrich, Butler, H. Seip.

Nays: None.

Councilman H. Seip made the motion, seconded by Councilman Butler that the committees for the ensuing year be approved as follows:

Streets, Alleys, Sidewalks	Butler, J. Seip, Garringer
Public Safety	Aldrich, Butler, J. Seip
Sanitation	Kerr, Butler, Aldrich
Recreation	J. Seip, Garringer, H. Seip
Water	Garringer, H. Seip, Kerr
Finance	H. Seip, Kerr, Aldrich

Upon roll call the following voted:

Ayes: J. Seip, Garringer, Aldrich, Butler, H. Seip.

Nays: None.

Councilman H. Seip made the motion, seconded by Councilman Garringer that \$946.82 be transferred for 11 months from Water Utility to the Water Revenue Sinking Fund. Upon roll call the following voted:

Ayes: H. Seip, J. Seip, Garringer, Butler, Aldrich.

Nays: None.

Councilman J. Seip made the motion, seconded by Councilman Aldrich that the former tavern of Mr. Z's or EnR's now owned by Stan Anderson being run by Marie Dunbar as the Jury Room be approved as all papers were in order. Upon roll call the following voted:

Ayes: H. Seip, J. Seip, Garringer, Butler, Aldrich/

Nays: None.

Nothing was done on Phillip Buschmann and Nancy Harris request for money for the Chamber of Commerce to purchase more decorations.

Councilman H. Seip made the motion, seconded by Councilman Butler that the Resolution naming United Central Bank, Keokuk County State Bank, and United Federal Savings Bank as depository banks in the amount of \$2,500,000.00 be approved. Upon roll call the following voted.

Ayes: H. Seip, J. Seip, Garringer, Butler, Aldrich.

Nays: none.

Councilman J. Seip made the motion, seconded by Councilman Aldrich that Howard Burch's water project be halted except when the weather permits after they get all the pipe, fittings, and other miscellaneous that is still strung around gathered together and put in the City building. This shut down to be effective as of December 5, 1985. Upon roll call the following voted:

Ayes: H. Seip, J. Seip, Garringer, Butler, Aldrich.  
Nays: None.

Ken Bucklin is to inform Mr. Burch of this decision.

Councilman J. Seip made the motion, seconded by Councilman Butler that the following bills be approved and warrants issued in payment thereof: Upon roll call the following voted.

Ayes: H. Seip, J. Seip, Garringer, Butler, Aldrich.  
Nays: None

Fred's Motor Repair- replace starter at water plant	91.36
Firestone Phelps Auto- Cars for police car	132.42
Gerard and Neary- Legal Services	52.50
Bruns Gas. Ltd.- LP gas for water plant	177.39
French Reneker Associates Inc.- Engineering services from 11-1-84 thru Nov. 30, 1984	3,666.85
Keokuk County Shop- Corrugated pipe	91.56
Iowa Dept. of Transportation- Supplies	42.38
Altorfer Machinery Co.- Supplies	2.60
Iowa State Industries- Sign markers	211.60
General Telephone Co. of the Midwest- Phone bills	86.44
R & R Welding- acetylene for Street	19.64
Seeger Auto Parts Co. Inc.- Supplies	22.97
Iowa Southern Utilities Co.- Lights gas power to City Coast to Coast - Supplies to Street Dept.	5,560.68 12.11
Corner Drug Store- Pictures & Developing for Police Dept.	7.98
W. W. Allen, Inc.- flots for sewer waste treatment plants	299.07
Wagler Motors- Servicing police car	74.69
Oskaloosa Glass & Millwork	120.00
Novus Windshield Repair- Replacing windows in GMC truck	40.00
Howard Burch Estimate No. 7	3,053.65
Thompson Service- Repairs	15.75
Cecil Gorsch & Sons Inc.- Repair roof on Mem. Hall	975.00
Sigourney Veterinary Clinic- Euthanize of dog	15.00
Greenley Corp- Supplies	15.85
Gerard & Neary- Legal services	529.65
The Parts Place- Parts	26.59
Bill & Ray's Chrysler Plymouth- bill on police car	21.38
Utility Equipment Co.- Supplies	240.42
Zep Manufacturing Co.- Supplies to Memorial Hall	74.97
Water Products- Pipe	1,167.40
Semco- Landfill charges for December	456.81
Magistrate Court- Case dismissed	8.00
Means Services Inc.- Monthly Contract	28.36
Strobel Brothes- Repairs to Radiator on Sanitation truck	22.00
The Parts Place- Supplies	26.59
William L. Deitrich- Mayor's monthly salary	200.00

There being no further business to come before the council, upon motion meeting adjourned in form.

Attest;

Velda Lippard  
City Clerk

William Deitrich  
MAYOR