

CITY OF SIGOURNEY
Regular Council Minutes
January 2, 1986

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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, 1986 at 7:30 O'clock P.M. as posted and published. Mayor Deitrich presided with the following Councilmen answering roll call: Butler, Clawson, Park, H. Seip.

Absent: Councilman Kerr, J. Seip.

Councilman H. Seip made the motion, seconded by Councilman Butler that the minutes of the regular meeting of December 18, 1985 be approved as presented. Upon roll call the following voted:
Ayes: Butler, Clawson, Park, H. Seip.
Nays: None.

Councilman Butler made the motion, seconded by Councilman H. Seip that the following be re-appointed for the ensuing year.

City Attorney- H. Michael Neary
City Clerk- Velda Lippard
Deputy City Clerk- F. Marie Tremmel
City Treasurer - Peg Kleinschmidt
Mayor Pro-Tem - H. Bud Seip
City Physician- Dr. Opas Jutabha
Electrical Inspector- Cleo Sellers
Fire Board Members- Jess Seip
Gene Butler

Upon roll call the following voted:
Ayes: Butler, Clawson, Park, H. Seip
Nays: None.

Mayor Deitrich appointed the following Committees for the coming year.

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

Councilman Clawson made the motion, seconded by Councilman Butler that the resolution naming First Interstate Bank, Keokuk County State Bank, and United Federal Savings as Depository Banks in the amount of \$2,500,000 be approved.

Upon roll call the following voted:
Ayes: Butler, Clawson, Park, H. Seip
Nays: None.

Councilman Park made the motion, seconded by Councilman Butler that Mayor Deitrich sign the contracts for the Department of Transportation in regard to the Railroad Right of way, and return these to the DOT. Upon roll call the following voted:
AYES: Butler, Clawson, Park, H. Seip.
Nays: None.

Ken Bucklin from French Reneker Associates was before the Council to report on the progress of the East Treatment Lagoon.

The City will need easements from Stanley Finch to build the outfall sewer from the existing treatment plant to the newly axquired lagoon site, and easement from Mr. and Mrs. Marion Streigle for the right to build and maintain a tile outlet terrace on the fence line between the City and the property of the Streigles. We also need an easement from the Keokuk County Exposition Inc. property for road and utility access from the lagoon site east across the Expo property to maintain the existing water mains.

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Ken Bucklin stated that the Bids for this project would probably be ready by the 4th of March. When this project is advertised we will have all the plans and specs in the Clerk's office.

Councilman Park made the motion, seconded by Councilman Clawson that the Hearing and letting date be set for March 4, 1986. Upon roll call the following voted:

Ayes: Butler, Clawson, Park, H. Seip

Nays: None

Councilman H. Seip made the motion, seconded by Councilman Clawson that the completion date on the project with the 90 day extension be October 1, 1986. Upon roll call the following voted:

Ayes: Butler, Clawson, Park, H. Seip,

Nays: None.

Councilman H. Seip made the motion, seconded by Councilman Clawson that the Contractors carry a Million Dollar Insurance Policy. Upon roll call the vote was as follows:

Ayes: Butler, Clawson, park, H. Seip,

Nays: NOne

Councilman Butler made the motion, seconded by Councilman Park that the Liquidation damages be set at \$250.00 per day. Upon roll call the following voted:

Ayes: Butler, Clawson, Park, H. Seip

Nays: None.

Councilman Park made thge motion, seconded by Councilman Butler that the Maintenance Bond be for a period of 2 years after completion of contract. Upon roll call the following voted.

Ayes: Butler, Clawson, park, H. Seip.

Nays: None

Councilman H. Seip made the motion, seconded by Councilman Park that the City go ahead and issue a warrant for \$50.00 to the Iowa Water and Wastewater Management to give Ken Bucklin so that he could proceed in getting our permit application approved. Upon roll call the following voted:

Ayes: Butler, Clawson, Park, H. Seip.

Nays: None.

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

Ayes: Butler, Clawson, Park, H. Seip. Nays: None

Iowa Southern Utilities Co. Lights, gas, power	6,150.60
Coast to Coast- Supplies for Memorial Hall	91.69
Wagler Motor Company, Inc.-= Repairs to Police car	200.09
Dick's Home Auto - Welding on Endloader	16.50
Means Services, Inc.- Monthly service to Mem. Hall	27.00
Thompson Services, Inc. Repair Clamps for Water Dept.	27.72
French-Reneker ASSOCIATES, Inc.- Engineering services	7,092.75
Firestone Phelps Auto Supply- Repairs and Parts	191.88
General Telephone Co. of the Midwest- Phone services to City	216.21
The Energy Sealers- Storm windows on City Clerk's Office	440.00
Neece Feed Service Salt for Sidewalks	7.50
Zep Manufacturing Company- Memorial Hall Supplies	62.57
Berg & Yoder Water Systems Inc.- Supplies Water dept.	4.50
Bruns Gas Ltd,-LP gas for water plant	218.77
Greenleys Corporation- Supplies for Memorial Hall Clerk's Office	11.90
Casey's General Store- Gas for Police car	17.80
deRegnier Insurance Agency- Audit on general Liab. & Workmens Com.	1,470.00
Sigourney Veterinary Clinic-Euthanize and disposal of dog	15.00
Iowa Dept. of Transportation- Supplies Street Dept.	235.41
Industrial Machine Inc.- Parts for street dept.	21.35
Seeger Auto Parts Co. Inc.- Parts for Street Dept.	45.54
The Sigourney News Review- official Publications	92.79

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Utility Equipment Co.- Supplies for water dept.	114.30
Matt Parrott & Sons Co.- Supplies for Clerk's Office	17.67
Bruns Supply Co. Inc.- Chains for street dept.	207.90
Midwest Auowize Inc.- Chains for street dept.	91.15
Kaser Corporation- Roadstone	1,188.23
Sigourney Oil Inc.-Petroleum Products	859.85
Jacobs Farm Service Station- Gas for water pickup	21.04
Blue Cross- Blue Shield- Hospital Insurance	2,139.75
PTL The Shop- Petroleum Products	1,343.43
Petty Cash-Reimbursement	5.00
United State Post Office- Roll of Stamps	22.00
Iowa Water & Wastewater Management- Permit application	50.00

There being no further business to be brought before the Council upon motion meeting adjourned in form.

Attest: *Velda Ruppard*
CITY CLERK

William Parrott
MAYOR