

CITY OF SIGOURNEY, IOWA  
MINUTES OF SPECIAL COUNCIL MEETING OF  
WEDNESDAY, JANUARY 9, 1991

The Sigourney City Council met in special session in the Council Chambers of the Memorial Hall on Wednesday, January 9, 1991, at 7:30 o'clock P.M., as posted, with Mayor Park presiding, and the following Councilpersons answering roll call: Welter, Van Fleet, H. Seip, J. Seip, and Butler. (Wells was absent.) Also present were Roy Hesemann, Kenneth D. Bucklin, P.E., Attorney H. Michael Neary, Ken Chaney, and the City Clerk.

Councilperson H. Seip moved, seconded by Councilperson Van Fleet, that the agenda as re-posted at 4:40 o'clock P.M. Tuesday, January 8, 1991, be approved. Upon the roll being called, the following voted: Ayes: Van Fleet, H. Seip, J. Seip, and Butler. Nay: Welter. The motion was approved.

The Mayor informed the group that three Invitations for Proposals to construct a public water supply well were sent out and all three recipients returned proposals. These were proposals, not bids, with no bond required, because the estimate was under \$25,000. The Mayor opened the proposals, which were as follows:

- Winslow Drilling Co.  
R.R. #1, Box 177  
Walcott, IA 52773.....\$ 22,110.00
- Latta & Sons, Inc.  
Well Drilling  
P. O. Box 0, RR #1  
Riverside, IA 52327..... 21,495.15
- Layne-Western Co., Inc.  
705 South Duff Ave.,  
Ames, IA 50010..... 26,725.00

Councilperson Welter moved, seconded by Councilperson J. Seip, that the Proposals be tabled and referred to the Water Committee to review, and to make their report at the next regular meeting. Upon the roll being called, the following voted: Ayes: Welter, Van Fleet, H. Seip, J. Seip, and Butler. Nays: None. The motion was approved.

The Mayor informed the Council that four of the six filters at the water treatment plant are seeping because the rim is deteriorating or grooved; General Filter recommended going up and putting in a larger size door and welding a new door on. Layne-Western Company proposed to furnish a filter repair foreman with cutting torch and portable welder to remove four (4) existing top manyway assemblies and install four (4) new assemblies, at a total cost of \$800.00-\$1,000, not including any additional parts or material. Councilperson J. Seip moved, seconded by Councilperson Van Fleet, that Layne-Western Company repair the current problem with the filters at the water treatment plant. Upon the roll being called, the following voted: Ayes: Welter, Van Fleet, H. Seip, J. Seip, and Butler. Nays: None. The motion was approved. Engineer Bucklin suggested that while the work is being done, that the distribution piping be checked.

Councilperson J. Seip had submitted to the Mayor information from Equipment Specialists, Monroe, WI, regarding the dump body, spreader, hydraulic plow, frame extension and plow lights for the new truck, totaling \$14,236.00. There was some discussion as to financing for the same, in addition to the purchase price of the truck. The current budget will be scrutinized as to the availability of funds, if amended, and Councilperson J. Seip will also obtain a quote for payment on July 10th, 1991.

The Mayor told the Council that the employees will want to meet with the Finance Committee in regard to the increase in insurance with Prouty Co.; they had been told last year that the \$170 for insurance per employee was not "cast in stone" and in view of the sizeable increase effective February 1st, they will ask the Council to reconsider the amount the City will pay. Employee coverages will increase from \$110.93 to \$134.08 for \$100 deductible, or \$118.93 for \$250 deductible. The family coverage (including the employee) will increase from \$284.80 to \$344.65 for \$100 deductible, or \$299.60 for \$250 deductible. These are all monthly figures. The employees have been asked to indicate by January 10th their personal preference as to the amount of deductible, with the majority ruling.

Councilperson Van Fleet moved for adjournment at 8:15 o'clock P.M.; the motion was seconded by Councilperson J. Seip.



MAYOR

ATTEST:

  
CITY CLERK

SYSTEM DATE 12/18/90 TIME 05:09  
 REPORT DATE 12/14/90

## SCHEDULE PAYMENT REPORT

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| VENDOR BANK | VENDOR NO | VENDOR TITLE G/L ACCOUNT#S          | INVOICE P.O.# NO             | ACCOUNT NO.    | DESCRIPTION              | NET AMOUNT | MANUAL CHECK# | MANUAL DATE |
|-------------|-----------|-------------------------------------|------------------------------|----------------|--------------------------|------------|---------------|-------------|
| 24          | 100       | ALL AMERICAN TERMITE<br>200 200-999 | 12-12-90                     | 200-02-175-042 | PEST CONTROL SIG PUB LIB | 13.00      |               |             |
|             | 300       | BAKER & TAYLOR                      |                              |                |                          |            |               |             |
|             | 200       | 200-999                             | L15192117                    | 200-02-175-061 | SIG PUB LIB B&T L50665-9 | 16.93      |               |             |
|             | 200       | 200-999                             | L16197915                    | 200-02-175-061 | SIG PUB LIB B&T L50665-9 | 42.79      |               |             |
|             | 200       | 200-999                             | L15191495                    | 200-02-175-061 | SIG PUB LIB B&T L50665-9 | 15.81      |               |             |
|             | 200       | 200-999                             | L15194228                    | 200-02-175-061 | SIG PUB LIB B&T L50665-9 | 13.90      |               |             |
|             | 200       | 200-999                             | L21213608                    | 200-02-175-061 | SIG PUB LIB B&T L50665-9 | 10.84      |               |             |
|             | 200       | 200-999                             | L23223055                    | 200-02-175-061 | SIG PUB LIB B&T L50665-9 | 56.54      |               |             |
|             | 200       | 200-999                             | M03251701                    | 200-02-175-061 | SIG PUB LIB B&T L50665-9 | 24.82      |               |             |
|             | 200       | 200-999                             | M04261684                    | 200-02-175-061 | SIG PUB LIB B&T L50665-9 | 27.66      |               |             |
|             | 200       | 200-999                             |                              | 200-02-175-061 | SIG LIB TR FUND CH B&T   | 45.41-     |               |             |
|             |           |                                     | ****TOTAL FOR BAKER & TAYLOR |                |                          | 163.88     |               |             |
|             | 610       | BOWERS PAINTING<br>200 200-999      | 12-10-90                     | 200-02-175-058 | REPAINTING LABOR         | 45.00      |               |             |
|             | 2112      | GOOD HOUSEKEEPING<br>200 200-999    |                              | 200-02-175-061 | 3 YRS G H-SIG PUBLIC LIB | 42.97      |               |             |
|             | 2400      | GTE NORTH-MIDWEST OP<br>200 200-999 |                              | 200-02-175-044 | SIG PUB LIB 515/622-2890 | 29.86      |               |             |
|             | 3200      | IOWA SOUTHERN UTILIT<br>200 200-999 |                              | 200-02-175-047 | ISU-LIBRARY GAS AND ELEC | 161.94     |               |             |
|             | 4005      | McCALL'S<br>200 200-999             | 129159                       | 200-02-175-061 | 200-02-175-061           | 29.97      |               |             |
|             | 5020      | NEWSWEEK<br>200 200-999             |                              | 200-02-175-061 | 3 YRS RENEWAL-SIG PUB LI | 92.00      |               |             |
|             | 5237      | POPULAR SCIENCE<br>200 200-999      |                              | 200-02-175-061 | POP SCI-20 ISSUES SIG PL | 20.95      |               |             |
|             | 5800      | SIGOURNEY COMMUNITY<br>100 100-999  |                              | 100-01-120     | \$14,928.89 X .0405      | 604.62     |               |             |
|             |           |                                     | *****TOTAL FOR BANK NO - 24  |                |                          | 1,204.19   |               |             |
|             |           |                                     | ***REGULAR CHECKS**          |                |                          | 1,204.19   |               |             |
|             |           |                                     | ***MANUAL CHECKS***          |                |                          | 0.00       |               |             |
|             |           |                                     | ***GRAND TOTAL*****          |                |                          | 1,204.19   |               |             |

SYSTEM DATE 12/18/90 TIME 05:09  
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SCHEDULE PAYMENT REPORT

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 GENERAL LEDGER TOTALS - REGULAR CHECKS

| GENERAL LEDGER NO. | TITLE        | DEBIT AMOUNT | GENERAL LEDGER NO. | TITLE              | CREDIT AMOUNT |
|--------------------|--------------|--------------|--------------------|--------------------|---------------|
| 100                | GENERAL FUND | 604.62       | 100-999            | GENERAL DUMMY FUND | 604.62        |
| 200                | LIBRARY      | 599.57       | 200-999            | LIBRARY DUMMY FUND | 599.57        |
| TOTALS             |              | 1,204.19     |                    |                    | 1,204.19      |

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 GENERAL LEDGER TOTALS - MANUAL CHECKS

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

SYSTEM DATE 12/18/90 TIME 05:09  
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SCHEDULE PAYMENT REPORT

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 GENERAL LEDGER TOTALS - GRAND TOTAL

| GENERAL LEDGER NO. | TITLE        | DEBIT AMOUNT | GENERAL LEDGER NO. | TITLE              | CREDIT AMOUNT |
|--------------------|--------------|--------------|--------------------|--------------------|---------------|
| 100                | GENERAL FUND | 604.62       | 100-999            | GENERAL DUMMY FUND | 604.62        |
| 200                | LIBRARY      | 599.57       | 200-999            | LIBRARY DUMMY FUND | 599.57        |
| TOTALS             |              | 1,204.19     |                    |                    | 1,204.19      |