CITY OF SIGOURNEY REGULAR COUNCIL MINUTES FEBRUARY 5, 1986

The City Council met in a regular scheduled Council meeting in the Council Chambers of the Memorial Hall Building on February 5, 1986 at 7:30 O'clock P.M. as posted and published. Mayor Deitrich presided with the following Councilman answering roll call Butler, Clawson, Kerr, Park, H. Seip, J. Seip.

Others present were Russell Smeltzer, Burdette Bunce, Dan Devine, Roy Ellerhoff, Laurence Williamson.

Councilman Butler made the motion, seconded by Councilman Park that the minutes of the January 15, 1986 meeting be approved as presented Upon roll cal the vote was unanimous.

Mayor Deitreich stated at 7:30 O'clock P.M. that the Revenue Sharing Hearing was now open to the publis. There were no written comments. Mayor Deitrich stated that all revenue from Revenue Sharing would go to the Sewer Lagoon Fund. Laurence Williamson President of the Keokuk County Agency on Aging was present ans asked for some money from Revenue Sharing to help meet expenses for the Senior Citizens. A copy of his request being made a part of these minutes.

Councilman Park made the motion, seconded by Councilman Clawson that the City buy the 1 1/2 ton truck from the Keokuk County Hospital for \$200.00. Upon roll call the vote was unanimous.

The time for the Bid letting on the Sewer Lagoon was changed to March $1\mbox{3}$, 1986.

The Board of Supervisors were present at the Council meeting in regard to the paving of the County road past Expo and the replacing of the bridge. They figured it would cost the City some where in the neigborhood of \$10,000 to \$14,000. Paving to be 7 inches thick and 22 inches wide.

Councilman H. Seip made the motion, seconded by Councilman Butler that the City work with the County to get this road paved. Upon roll call the vote was unanimous.

Councilman H. Seip made the motion, seconded by Councilman Butler that the 1986-1987 budget figures be published in the February 12, 1986 edition of the Sigourney News-Review and the hearing be set fo February 19, 1986 at 7:30 O'clook P.M. Upon roll call the vote was unanimous.

At 8:20 Mayor Deitrich stated the Revenue Sharing hearing was over.

Councilman J. Seip made the motion, seconded by Councilman Park that the following bills be approved and warrants issued in payment thereof. Upon roll call the vote was unanimous.

Seeger Auto Pars Co. Inc. Supplies	102.52
The River Products Co Gravel and sand	158.00
ACCO Unlimited Corp.	163.38
Thompson Service Supplies	4.98
Mid-West Autowize, Inc Supplies	17.46
Iowa Department of Transportation- Resurafacing on 149	l6,338.99
Iowa Southernb Utilities Co. = Lights, Gas Power to City	6,739.81
McKesson Chemical Co Supplies for Water Dept.	679.22
University Hygienic Laboratory- Bacterialogical Analysis	54.00
R & R Welding Supply Co Acetylene for welder at shop	23.34
Harold Woods- Room and meal expense for wastewater	
course at Ankeny	100.00
Bruns Gas, Lts. LP gas for water plant	125.78
Petty Cash-Reimbursement	16.62
Greenleys Corp-Supplies to Clerks Office	73.40
Strobels - Repairs and Parts	134.20
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Wayne Davis Trucking-Snow removal and hauling sand	1,243.70

February 5, 1986 minutes cont'd

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Iowa Municipal Finance Officers Association- yearly dues	30.00
Matt Parrott & Sons Company- water bills	214.92
Ideal Supply Co Supplies water dept.	26.53
Cooke Drugs Picture Developing and film for Police	7.71
Bailey Typewriter Exchange Inc 2 desk calendars	9.00
French- Reneker Associates Inc Engineering services from	
12-1-85 thru 12-31-85 on Sanitary Lagoon	13,322.95
Semco Sanitary Landfill- Landfill Charges for Dec -Jan.	1,061.76
KeokuK County Treasurer- Blades for Maintainer	141.00
Means Services Inc. = Monthly contract with Mem. Hall	54.00
Sigourney Lumber and Supply Co- Supplies	12367
H & M Farm and Home Supply Co Supplies	60.30
Caseys General Store- Gas Police and Street Dept.	132.55
Firestone Phelps Auto Supply-Gas for Police car	69.58
Zep Manufacturing Co Supplies for Memorial Hall	39.01
General Telephone Co. of the midwest- City Phone service	130.88
Mayor William L. Deitrich=Salary for January	200.00
United States Post Office- Roll of stamps	22.00
Dale Wallerich-Supplies for Memorial Hall	6.96
Sigourney Oil Inc Gas and Supplies	91.60
H & M Farm & Home Supply- Supplies for Street Dept.	22.40
Strobels- Supplies and Repairs	22.80
Caseys General Store- Petroleum Products	1,095.49
Thompson Service- Supplies to Water Dept.	91.60
Dick's Home Auto- Welding and Steel	10.00
Mid-West Autowize IncSupplies and Parts '	13.24
Sigourney News-Review- Official Publications	147.04
Employees Payroll- January 16th thru January 31	6,902.52
IPERS-FOAB Returns Processing FICa for January	1,379.02
Blue Cross- Blue Shield- Employees Hospital Ins.	2,139.75
Iowa Dept. of Revenue- State Tax for Jan. 86	626.60
Keokuk County State Bank- Federal withholding	1,857.00
IPERS-FICA Ipers for Police	490.99
Ipers-FICA-= Ipers for Reg. employees	1,276.01
Treasurer- State of Iowa- Sales tax for Jan. 86	178.77

There being nofurther business to be brought before the Council upon motion meeting adjourned in form.

Atttest:

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