

CITY OF SIGOURNEY
REGULAR COUNCIL MEETING
April 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 April 2, 1986 at 7:30 O'clock P.M. as posted and published. Mayor Deitrich presided and the following Councilmen answered roll call. Clawson, Kerr, Park, H. Seip, J. Seip, Butler.

Others present at the Council meeting were Mike Wells, Billy Claywell, Terry Greenley, Mike Neary and Peggy Kleinschmidt.

Councilman J. Seip made the motion, seconded by Councilman Butler that the minutes of the regular meeting of March 19, 1986 be approved as presented. Upon roll call the vote was unanimous.

Mike Wells, representing Sigourney Ball Inc. was before the Council. He gave the 1985 Seasons ball expenses and receipts. He asked if the City would be able to mow a little more of the park around the ball field and if the City would be able to pay all the expense of the Portable rest rooms that we rent from Ottumwa plus the lights which the City has already been paying.

Councilman Kerr made the motion, seconded by Councilman Clawson that the City pay all the rental on the Portable rest rooms for the 1986 season. Upon roll call the vote was unanimous.

Councilman Park made the motion, seconded by Councilman H. Seip that the hearing for the sale of the Railroad right-of-way to the Department of Transportation be set for April 16, 1986 at 7:30 O'clock P.M. Upon roll call the following voted:
Ayes: Clawson, Park, H. Seip, J. Seip, Butler.
Nays: Councilman Kerr.

City Clerk is to attend the Municipal League meeting in Des Moines April 17, 1986 in Des Moines.

Terry Greenley of Sigourney Area Development Corporation was before the Council on the Economic Development Administration for grant assistance in upgrading the City Water supply system.

Councilman Kerr made the motion, seconded by Councilman Park that Terry Greenley go to Denver Colorado to represent the City on our application for the EDA Grant. Upon roll call the vote was unanimous.

Billy Claywell was before the Council in regards to changing the zoning down at the Pre school since the Church of Christ was purchasing both the pre-school and the house just to the north of the pre-school. They are thinking of changing the house in to a church, before any work is done they have to get a building permit. The zoning is in accordance.

Councilman Clawson made the motion, seconded by Councilman Kerr that the following be hired for the summer help at the Swimming pool. Debbie Moore, Jay Jaacks, Ryan Siskow, Michael Wilson, and the following be hired as part time help, Sandra Leah Jacobs, Debbie Davis, Leslie AAnenson, Angela Ranae Wiley, Amy Lee Miner, Kathleen Dumont, also upon completion of Red Cross Lifesaving Chip Dillon, and Jennifer Myers as part time guards. Upon roll call the vote was unanimous.

Councilman H. 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.

(April 2, 1986 minutes cont'd)

Coast to Coast-Supplies to Memorial Hall	30.90
The Sigourney News-Review-Official Publications	113.73
Greenley's Corp.- Supplies City Clerk's Office	26.40
Norris Construction Co.- Premix	182.00
Herman M. Brown Co.- Supplies Street Dept.	68.51
Kaser Corporation Roadstone	138.33
French Reneker Associates Inc.- Engineering services	7,431.51
R & R Welding Supply Co. _ Supplies Street Dept.	16.90
Kind's Jack and Jill- disillied Water	1.82
Caseys General Store= Gas for polcie car	48.99
Seeger Auto Parts Company Inc.- Supplies	5.90
Hach Company-Supplies for Water Dept.	54.58
Iowa Department of Transportation-Supplies	46.39
Blackies Super Valu-Vinegar for Water Dept.	5.08
Phelps Auto Supply- Parts and Supplies	138.85
Iowa Southern Utilities Co.-Lights, Gas power to City	5,795.20
Bill & Ray's Chrysler-Plymouth- Repairs and parts to Police Car	124.13
General Telephone Co. of the Midwest-Phone service to City	177.47
Means Services, Inc. Monthly contract to Mem. Hall	27.00
Thompson Service- Supplies for Water Dept.	38.04
Home Oil Stations Inc. Gas for Police car	106.94
Mayor William Deitrich- Salary for March	200.00
Petty Cash-Reimbursement	13.35
Sigourney Lumber & Supply Co-Supplies	22.65
Semco Sanitary Landfill-Landfill Charges for March	584.52
Herman M. Brown-Supplies	18.80
Midwest Autowize, Inc. - Supplies	44.37
Mobile Greene Oil Co.- Petroleum Products.	170.25
Employees Payroll 3-16-thru 3-31-86	6,387.37
IPERS-FOAB- Fica for 3-16-thru 3-31-86	1,275.75
Jim Fry- Refund of IPERS for period 4/85	10.74
Blue Cross- Blue Shield- Emp. Hospital Ins.	1,940.95
IPERS- Ipers for March 1 thru March 31,86	1,169.99
IPERS-Ipers for Police	471.83
Keokuk County State Bank- Fed. withholding March 86	1,661.00
Treasurer-State of Iowa- State tax for Mach 86	568.77
Treasurer-State of Iowa- Sales tax for March 86	232.47
Jacobs Farm Service Station-Petroleum Products	855.89

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

Attest; _____
CITY CLERK


MAYOR