

CITY OF SIGOURNEY, IOWA
MINUTES OF REGULAR COUNCIL MEETING OF
WEDNESDAY, MAY 15, 1991

The Sigourney City Council met in regular session in the Council Chambers of the Memorial Hall on Wednesday, May 15, 1991, at 7:30 o'clock P.M., as posted, with Mayor Park presiding, and the following Councilpersons answering roll call: Butler, Welter, Van Fleet, H. Seip, and J. Seip. Wells was absent. Others present were Ken Bucklin, Ken Chaney, Deb Clarahan, and the City Clerk.

Councilperson Welter moved, seconded by Councilperson Butler, to adopt the agenda as posted. Upon the roll being called, the following voted: Ayes: Butler, Welter, Van Fleet, H. Seip, and J. Seip. Nays: None. The motion was approved.

Councilperson H. Seip moved, seconded by Councilperson Van Fleet, that the minutes of the meeting of May 1, 1991 be approved as submitted. Upon the roll being called, the following voted: Ayes: Butler, Welter, Van Fleet, H. Seip, and J. Seip. Nays: None. The motion was approved.

The Mayor opened the public hearing on the Amendment of the 1990-1991 Budget. There were no written or oral comments thereon. Ken Chaney asked a question about payment of ropes for the Swim team. Councilperson Van Fleet introduced the following Resolution and moved its adoption.

RESOLUTION NO. 5-15-91

Be It Resolved by the Council of the City of Sigourney, Iowa: Section 1. Following notice published May 8, 1991 and the public hearing held May 15, 1991, the current budget is amended as set out herein and in the detail by fund type and activity that supports this resolution which was considered at that hearing:

	Total Budget as Certified	Current Amendment	Total Budget after Current Amendment
REVENUES & OTHER FINANCING SOURCES			
Taxes Levied on Property	406,128		406,128
Less: Uncollected Property Taxes-Levy Year			
= Net Current Property Taxes	406,128		406,128
Delinquent Property Taxes		7,200	7,200
TIF Revenues			
Other City Taxes			
Licenses & Permits	1,800		1,800
Use of Money & Property	11,889	15,527	27,416
Intergovernmental	180,477	936	181,413
Charges for Services	298,901	2,100	301,001
Special Assessments	20,000		20,000
Miscellaneous	9,120		9,120
Other Financing Sources	41,700		41,700
Total Revenue & Other Sources	970,015	25,763	995,778
EXPENDITURES & OTHER FINANCING USES			
Community Protection (Police, fire, street lighting, etc.)	118,388	9,959	128,347
Human Development (health, library, recreation, etc.)	75,889	13,755	89,644
Home & Community Environment (garbage, streets, utilities, etc.)	516,070	114,303	630,373

-2- Continuation of Minutes of Council Meeting of May 15, 1991

Policy & Administration (mayor, council, clerk, legal, etc.)	130,818	7,910	138,728
TOTAL EXPENDITURES	841,165	145,927	987,092
Less:			
Debt Service	-208,517		-208,517
Capital Projects		-35,000	- 35,000
Net Operating Expenditures	632,648	110,927	743,575
Transfers Out	41,700		41,700
Total Expenditures/ Transfers Out	882,865	145,927	1,028,792
Excess of Revenues & Other Sources Over (Under) Expenditures/Transfers Out	87,150	(120,164)	(33,014)
Beginning Fund Balance July 1	342,256		342,256
Ending Fund Balance June 30	429,406		309,242

REASON: Each program had to be amended because of major equipment repairs and/or replacement; capital loan notes obligation to complete pool renovation; repairs to Library roof; contribution to warning siren; extra help in office; and starting capital projects of water and hospital lift station.

Passed this 15th day of May, 1991.

/s/ Peggy Kleinschmidt
City Clerk

/s/ Tom Park
Mayor

Councilperson J. Seip seconded the Resolution to adopt the Budget amendment. Upon the roll being called, the following voted:
Ayes: Butler, Welter, Van Fleet, H. Seip, and J. Seip. Nays:
None. The Resolution was approved.

Deb Clarahan, Main Street Sigourney Lewis Memorial Fountain Chairman, appeared before the Mayor and Council to discuss the fund raising and repairs for the Fountain. She handed over to the City a check in the amount of \$50.00 from the Jimmy Colbert Memorial Fund. She said the recent publicity about the \$1000 donation from the Kiwanis Club was merely a sheet of paper: that they were not going to make an actual donation until they knew what the City was going to do with the money. Mrs. Clarahan was assured that all money received for the Lewis Memorial Fountain is accounted for separately in that Fund. A rough estimate was calculated as to funds available, including the possible donation from the Kiwanis, individual donations, and restitutions made by the juveniles involved in the vandalism. Mrs. Clarahan said that Atwood Electric felt that replacing only one light on the top tier would not look right, but she questioned how they would know that, and she was in favor of replacing one light at this time. She then asked that if the City wouldn't go along with replacing only one light at this time, if the City would complete the project and advance the cost thereof and let Main Street raise money later. Also, Mrs. Clarahan said she would question the opinions expressed earlier that money would not be raised as easily if the Fountain is running. Councilperson Welter asked her if Main Street Sigourney would write a letter so saying that they would be responsible for the fund raising for the Fountain repairs. The City Clerk reminded the Mayor and Council that they had just amended the current budget and there was nothing included therein for Fountain repairs prior to July 1st.

Joel Hollingsworth, Swim Team Coach, appeared before the Mayor and Council and presented an outline of contemplated Swim Team expenses. He said last year there were 22 people involved with

the team and already this year there are 28, and there may be as many as 47 kids. Also, if the Keota pool doesn't open, that group will come to Sigourney. He estimated a season budget of \$1400-\$1500, and they also need two new ropes. As one money raiser they would like to do a raffle, awarding prizes of 1.) season family pool membership, 2.) season individual pool membership, and 3.) strip tickets. Ken Bucklin mentioned that last year they had a teen night, with pizza, as a fund raiser for the Swim Team, at which time the guards donated their time. Jode was told to work with Karol Rockwell: the more activity at the pool, the better. Councilperson Van Fleet moved, seconded by Councilperson H. Seip, that the City donate the three prizes suggested for the Swim Team raffle. Upon the roll being called, the following voted: Ayes: Butler, Welter, Van Fleet, H. Seip, and J. Seip. Nays: None. The motion was approved.

Councilperson Van Fleet and Engineer Bucklin had met this morning with Pool Manager Karol Rockwell and went through the proposed manual. The Councilperson has the City copy, French-Reneker will retain a copy in their computer, and Karol has a copy. Atwood Electric will get all outlets GFI; Strobel's will lower the boards to 36" and then we won't have to put on a middle bar; the hazardous chemical signs are needed from ACCO; a vacuum breaker keeps the garden hose from back sucking; they will catalog the keys for the filter area, gate area, bathhouse, and concession stand. Councilperson Van Fleet said Adams Vending Co. is interested in a canopy area for the vending machines, and he figured the materials would cost \$575 plus the labor and other components; that we are probably talking \$750-\$800. Councilperson Welter moved, seconded by Councilperson H. Seip, that Councilperson Van Fleet be given the authority to go ahead and order whatever accessories are necessary and have constructed a canopy for the swimming pool vending machines. Upon the roll being called, the following voted: Ayes: Butler, Welter, Van Fleet, H. Seip, and J. Seip. Nays: None. The motion was approved. Mr. Bucklin added that the Swimming Pool Manual will include an emergency plan and a lifeguard staffing policy, and will ultimately need to be adopted by the City Council.

Councilperson Welter reported on the Water Project. The piezometer north of the permanent well is in and by tomorrow the other piezometer in the grader ditch (had obtained approval from Keokuk County so as not to have to further damage crop ground) will be completed. They will jump across the creek to put one in. They would like to put a fourth one in southwest of the third one, or 800 feet west of the production well, and have good indication that Layne Western would also do that piezometer for \$3200.00.

Councilperson H. Seip moved, seconded by Councilperson Van Fleet, that arrangements be made with Layne Western to put in a fourth piezometer 800 feet west of the production well. Upon the roll being called, the following voted: Ayes: Butler, Welter, Van Fleet, H. Seip, and J. Seip. Nays: None. The motion was approved.

Councilperson Welter, as Chairman of the Water Committee, further updated the Mayor and Council that Gary Snakenberg has a well at his home that he would like to have monitored while our test pumping is done, and he was told we would do that; the piezometers should be done by the end of next week; an access is under way to get to the back 40 and John Bowers needs to be completed with the dozing by Friday night, and the City has or will help haul the pipe Gary Snakenberg is furnishing to make a better crossing; that by the end of May they should be all done, cleaned up, and then it takes about thirty days to get the test results back; that there might be a slight timing problem if we are asked by EDA to submit an application within two weeks without our knowing the test results. Bucklin had talked with

15

-4- Minutes of Council Meeting of May 22, 1991

the Chief Engineer for EDA, who told him Sigourney is on his desk and will be funded, but couldn't tell if it would be within two weeks or after October 1st. This all sounds very encouraging, but the thing is we don't know what we have now. The group was cautioned that everything from now on should be handled with the strictest confidentiality - that no negative information should reach the landowner; that there is a problem with a well-meaning, interested citizen who remains at the jobsite, but his communication with certain Layne-Western drilling crew has and is creating internal problems, so particularly nothing should be discussed with the local individual, or anyone else.

Ken Bucklin reviewed in detail the final form of the Engineering Services Agreement, which draft was reviewed at the last meeting. Councilperson H. Seip moved, seconded by Councilperson Butler, that the Mayor be authorized to sign the Engineering Services Agreement with French-Reneker & Associates, Inc. for completion of the Preliminary Services, Design Services, Design of the Treatment Plant and Distribution, for a total consideration of \$185,000, contingent upon receipt of an EDA grant. Upon the roll being called, the following voted: Ayes: Butler, Welter, Van Fleet, H. Seip, and J. Seip. Nays: None. The motion was approved.

Regarding the Hospital Lift Station project, the Application for the Revolving Loan Fund has been filed with the State, but we will not know until after July 1st whether or not it will be funded.

Councilperson H. Seip moved, seconded by Councilperson Butler, that the application of Kassebaum Corporation, d/b/a Casey's, for renewal of their beer permit, be approved. Upon the roll being called, the following voted: Ayes: Butler, Welter, Van Fleet, H. Seip, and J. Seip. Nays: None. The motion was approved.

The April monthly reports of the City Clerk and City Treasurer were before the Mayor and Council and filed.

The Mayor said he would put recycling on the agenda for the first meeting in June because the County plans to be ready to go with their program the 1st of July. He would welcome thoughts on how the City should proceed and ideas on picking up recyclables, and generally discuss all phases involving the City. He indicated he would ask Craig Downing and Trudy Welter to lead a citizens' committee to give the City input on this subject.

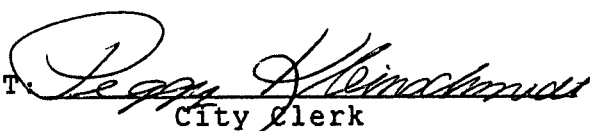
Councilperson J. Seip reminded the Mayor and Council that the City employees in the Street and Sanitation Departments will need to obtain their Commercial Driver's License by 1992, and suggested that Frank Jacobs also obtain a CLD because he occasionally drives the dumptruck or assists the other Departments; that the City will reimburse these employees for the cost of their CDL.

Councilperson Van Fleet moved for adjournment at 9:00 o'clock P.M., seconded by Councilperson H. Seip.



Mayor

ATTEST:


City Clerk