

CITY OF SIGOURNEY, IOWA
MINUTES OF REGULAR COUNCIL MEETING OF
WEDNESDAY, JUNE 19, 1991

The Sigourney City Council met in regular session in the Council Chambers of the Memorial Hall on Wednesday, June 19, 1991, at 7:30 o'clock P.M., as posted, with Mayor Pro tempore Harrison Seip presiding, and the following other Councilpersons answering roll call: Butler, Welter, Van Fleet, and J. Seip. Wells arrived at 7:42 o'clock P.M. Mayor Park was absent. Others present were Fred Hensel, CPA, Jackie Dobbins, Ken Chaney, Karol Rockwell, L. E. Williamson, Norbert Weber, and the City Clerk. Tom Clarahan arrived at 8:00 o'clock P.M.

Councilperson Van Fleet moved, seconded by Councilperson J. Seip, 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. (Wells had not yet arrived.) The motion was approved.

Councilperson Van Fleet moved, seconded by Councilperson J. Seip, that the minutes of the meeting of June 5, 1991 be approved as submitted. Upon the roll being called, the following voted: Ayes: Butler, Van Fleet, H. Seip, and J. Seip. Nays: None. Abstained: Welter. (Wells had not yet arrived.) The motion was approved.

Fred Hensel, CPA with Hensel, Latta, Harris & Yotty of Washington, appeared before the Council. The Mayor had previously written him that the Council had voted to retain his firm for the annual audit of the fiscal year ending June 30, 1991, but that the fee would need to be negotiated. Mr. Hensel indicated they would do the audit for the same fee as last year, that is, based on actual time spent at their variable hourly rates, plus out-of-pocket expenses, with the total not to exceed \$3,150.00. (They were paid \$3,150.00 January 3, 1991 for audit of the records for the period July 1, 1989-June 30, 1990.) Councilperson Van Fleet moved, seconded by Councilperson Welter, that Hensel, Latta, Harris & Yotty be retained for the annual audit with the total not to exceed \$3,150.00. Upon the roll being called, the following voted: Ayes: Butler, Welter, Van Fleet, H. Seip, and J. Seip. Nays: None. (Wells had not yet arrived.) The motion was approved.

Karol Rockwell, Pool Manager, appeared before the Council and updated them on activities at the Swimming Pool: a few wrinkles are being ironed out; she has a lifeguard training class set up for the last week in July, with CPR and First Aid also arranged; she has changed the Sunday schedule to remain open until 8:00 o'clock P.M.; the average attendance has been 150-170 daily, with a peak of 210; there are a few policies that she would suggest changing in the manual, so adoption of the manual was postponed for another meeting; the guards would like to have a refrigerator available for their personal food and drinks; Councilperson Van Fleet said there had been one complaint about the chlorine, with a mother reporting that her children's skin was peeling - one of the children has cleared up, so it must not have been the chlorine.

Councilperson Welter updated the group on the situation with the new production well. There had been a called meeting on June 11th in regard to acidifying the well, but a vote had not been taken at that time. Councilperson J. Seip moved, seconded by Councilperson Van Fleet, that the acidification of the well last week be officially approved, at an additional cost of \$5000.00. Upon the roll being called, the following voted: Ayes: Butler, Welter, Van Fleet, H. Seip, and J. Seip. Nays: None. The motion was approved. (Wells had not yet arrived.) Councilperson Welter further advised the Council that the acidification last week blew the seal at the bottom of the well and it is illegal until it is re-sealed. Layne-Western had pumped 288 gallons a

minute at 15 feet over the top, but all that could be fictitious until the well is re-sealed and pumped again. The procedure to re-seal is to pull the pump and fill the bottom with sand, pour concrete into the hole, pump grout around the casing 24" to 36", let it set a particular length of time, drill again, clean out the sand, drop the pump back in and pump again. There was some question raised if we were cheated on the acid job in that it wasn't good enough to produce the 375 gallons a minute specified. Layne-Western will likely negotiate the price on re-acidification after cleaning. This re-sealing process will slow us down more, and he doesn't see any test pumping before July 1st. The Chairman further reiterated that when we get the test pumping done that we may want to negotiate for two or three more wells, since the holes used as piezometers were only temporary, but we can't spend federal money or RC2000 funds for that purpose. In reply to the inquiry as to how the test had affected Gary Snakenberg's water, at this point it doesn't seem to have affected him; however with his livestock operation, he can't be without water for 24 hours, the time that would be necessary to monitor his draw-down.

Chairman J. Seip reported on the hospital lift station in regard to the application for the revolving loan, which we have been told preliminarily, does not qualify. Engineer Bucklin will call the initial reviewer on Monday and try to handle it on the phone without going to Des Moines, and still thinks we have a chance. Councilpersons J. Seip, Butler, and Welter offered to make the trip to Des Moines if it would help, recognizing that it would be costly for French-Reneker to also make the trip.

Discussion was had as to the County Recycling Plan. Rumors were that the Lions Club hasn't been paid for their last two loads of papers; that no other cities within the County have agreed to join the County in their Plan; that perhaps Heisdorffer expects to set his own rules on the operation he has contracted with the County; so it might be better for Sigourney to wait and see. Councilperson Van Fleet moved, seconded by Councilperson J. Seip, that the matter of Recycling and signing an Agreement with Keokuk County, be tabled. Upon the roll being called, the following voted: Ayes: Butler, Welter, Wells, Van Fleet, H. Seip, and J. Seip. Nays: None. The motion was approved.

Councilperson H. Seip reported on a re-precincting meeting in Des Moines that he and Mayor Park attended on June 10th. We cannot use the Courthouse doors as the Ward dividers in the future, and our precincts must be established also in consideration of population, with no more than a 10% variance from one another. The re-precincting must be done between July 15th and November 15th, 1991. If it is not done prior to the time for filing for municipal election, the election may be held on the basis of the present precincts and the elected officials may so serve for the standard term, even though it is possible that before the elected official might take office the precinct would change.

The Grace Snakenberg property was on the agenda, but nothing further had been heard from the City Attorney and nothing received from Keokuk County.

W. C. Conner had made a request to the Mayor for permission to erect grain bins on Lot 3 in the area of our present water treatment plant. Councilperson Butler moved, seconded by Councilperson J. Seip, that the request of W. C. Conner for the erection of grain bins on City property, be denied. Upon the roll being called, the following voted: Ayes: Butler, Welter, Wells, J. Seip. Nays: H. Seip. Abstained: Van Fleet. The motion was approved.

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Councilperson Van Fleet moved, seconded by Councilperson Wells, that the applications for cigarette licenses be approved for:

Blackie's Super Valu
Casey's General Store
Cooke Drugs
The Cruiser Lounge, Inc.
Home Oil Stations, d/b/a Short Stop
Kinds, Inc., d/b/a Jack & Jill
Sigourney Oil, Inc.
Spaggett's, Inc.

Upon the roll being called, the following voted: Ayes: Butler, Welter, Wells, Van Fleet, H. Seip, and J. Seip. Nays: None. The motion was approved.

Councilperson Van Fleet moved, seconded by Councilperson Butler, that the application of Mandolfo Investments, Inc., d/b/a Pizza Hut, for renewal of their beer permit, be approved. Upon the roll being called, the following voted: Ayes: Butler, Welter, Wells, Van Fleet, H. Seip, and J. Seip. Nays: None. The motion was approved.

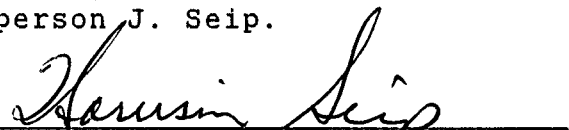
The City Clerk's and City Treasurer's monthly financial reports for the month of May were before the Mayor and Council. Councilperson Wells moved, seconded by Councilperson J. Seip, that said reports be accepted and filed. Upon the roll being called, the following voted: Ayes; Butler, Welter, Wells, Van Fleet, H. Seip, and J. Seip. Nays: None. The motion was approved.

Councilperson Butler moved, seconded by Councilperson Van Fleet, that the claims submitted for the end of the fiscal year, plus \$500.00 donation to the Sigourney Chamber of Commerce for the Fourth of July celebration, be approved. Upon the roll being called, the following voted: Ayes: Butler, Welter, Wells, Van Fleet, H. Seip, and J. Seip. Nays: None. The motion was approved.

Tom Clarahan was before the Council because he has purchased the Bruty Carpet building on South Main, one-half block from the southwest corner of the square. He said there have been no parking spaces painted in front thereof, and he would request that two be so painted. He also indicated he would desire the said parking spaces to be twenty-minute parking and he would pay for such signs. He was told that the City will cause to be painted the two parking spaces in front of his building, but the twenty-minute parking could not be approved at this time. He would need to make a formal request on that later because that would probably involve an Ordinance change. Jackie Dobbins was in attendance to support Tom Clarahan's request for the parking places. L. E. Williamson was present to protect the Senior Citizens' interest. He was in favor of the parking spaces, but wouldn't have been in favor of twenty minute parking.

It was reported that the Fire Department would like to have the dirt cleaned up which has been piled around the warning siren pole.

Councilperson Van Fleet moved for adjournment at 8:15 o'clock P.M. The second was by Councilperson J. Seip.



Mayor Pro Tempore

ATTEST: 
City Clerk



BANK	VENDOR NO	VENDOR TITLE G/L ACCOUNT#'S	INVOICE P.O.#	NO	ACCOUNT NO.	DESCRIPTION	NET AMOUNT	MANUAL CHECK#	MANUAL DATE
74	50	ACCO UNLIMITED CORP.							
	600	600-999		2148	600-03-195-060	330 GL LIQUID CHLOR CONC	983.40		
	100	100-999		2147	100-02-140-060	CHL CONC \$39, CHL SCREEN			
	100	100-999		2147	100-02-140-060	\$440, CARBOY WRENCH \$19			
	100	100-999		2147	100-02-140-060	DEPOSIT \$30 CREDIT -90.0	438.00		
						****TOTAL FOR ACCO UNLIMITED CORP.	1,421.40		
	212	AXNEAR FABRICATING							
	100	100-999		4597	100-02-140-065	FABRICATION AT POOL	229.38		
	100	100-999		4597	100-02-140-065	CITY IS SALES TAX EXEMPT	8.82-		
						****TOTAL FOR AXNEAR FABRICATING	220.56		
	250	BAILEY OFFICE EQUIP.							
	100	100-999		56719	100-04-160-058	2 BOXES STAPLES	7.30		
	260	BAIN ELECTRIC							
	700	700-999		0002535	700-03-200-047-MARGE 2 CAPACITORS \$8.10 AND 2				
	700	700-999		0002535	700-03-200-047-MARGE HOURS LABOR \$30.00		38.10		
						****TOTAL FOR BAIN ELECTRIC	38.10		
	550	GEORGE BOITNOTT ENTE							
	100	100-999		060191	100-02-130-041	5/28/-6/28/91 2 PORTABLE			
	100	100-999		060191	100-02-130-041	TOILET RENTALS @ \$65.00	130.00		
						****TOTAL FOR GEORGE BOITNOTT ENTERPRI	130.00		
	700	BROWN SUPPLY CO., IN							
	100	100-999		H7102 PAR	100-03-155-057	1-11 SECTION GUTTERBROOM	112.00		
	1500	DICK'S HOME AUTO							
	600	600-999		8527	600-03-195-052	DRILL OUT METER TO 3/4"	6.00		
	1800	FRENCH-RENEKER-ASSOC							
	600	600-999		053191	600-03-195-062	5/1-5/31/91 ESA WELL	3,507.17		
	1868	MICHAEL J. GARVEY							
	100	100-999			100-02-140-052	LABOR & PAINT-2 SIGNS	81.00		
	2400	GTE NORTH-MIDWEST OP							
	600	600-999			600-03-195-044	403-1087 TOWER TO SHOP	24.15		
	600	600-999			600-03-195-044	403-1086 TOWER TO MH	17.20		
	100	100-999			100-02-140-044	622-2741 PHONE AT POOL	85.62		
	100	100-999			100-04-165-044	622-3081 PHONE MEN HALL	38.03		
	100	100-999			100-04-160-044	622-3081 OFFICE CALLS	1.98		
						****TOTAL FOR GTE NORTH-MIDWEST OP.	166.98		
	2700	HICKENBOTTOM CONST.,							
	600	600-999		001008	600-03-195-062	CLEAR BRUSH FOR WELL			
	600	600-999		001008	600-03-195-062	SITE AND CROSSING	792.00		
						****TOTAL FOR HICKENBOTTOM CONST., LTD	792.00		
	3100	IOWA DEPARTMENT OF							
	600	600-999			600-03-195-049	FRANK C. JACOBS' GRADE			

BANK	VENDOR NO	VENDOR TITLE G/L ACCOUNT#'S	INVOICE P.O.# NO	ACCOUNT NO.	DESCRIPTION	NET AMOUNT	MANUAL CHECK#	MANUAL DATE
	600	600-999		600-03-195-049	II WATER TREATMENT OPER	32.00		
				****TOTAL FOR IOWA DEPARTMENT OF		32.00		
4000	100	MATT PARROTT AND SON 100-999	48405	100-04-160-058	RECEIPTS AND DISBURS REG	21.04		
4150	100	MID CONTINENT INDUST 100-999	003297	100-02-140-060	POOLMART HI-CO 10 @29.80	315.21		
4175	100	MIDWEST ATHLETE 100-999	06-07-91	100-02-140-052	WHISTLES,LANEYARDS,TALLE	22.30		
4200	100	MID-WEST AUTOWIZE, I 100-999	191090	100-01-110-057	HALOGEN LAMP	12.57		
	100	100-999	191090	100-01-110-057	2% DISCOUNT PD BY 7/10	.25-		
	100	100-999	191147	100-03-155-057	1 GL BRAKE FLUID SWEEPER	17.86		
	100	100-999	191147	100-03-155-057	2% DISCOUNT PD BY 7/10	.36-		
				****TOTAL FOR MID-WEST AUTOWIZE, INC.		29.82		
5475	100	HARRISON L. "BUD" SE 100-999		100-04-160-049	BUD DROVE FOR HE AND TOM			
	100	100-999		100-04-160-049	DES MOINES FOR RE-PRECIN			
	100	100-999		100-04-160-049	CTING MEETING 6/10/91			
	100	100-999		100-04-160-049	165 MILES @ 21+ \$2 PARK	36.65		
				****TOTAL FOR HARRISON L. "BUD" SRIP		36.65		
5501	100	SEMCO 100-999		100-03-150-039	MAY GATE FEES 72.47T	869.64		
5650	100	CITY OF SIGOURNEY 100-999		100-04-160-058	ADD POSTAGE ON AGENDAS	1.67		
	600	600-999		600-03-195-062	CERT MAIL RRR EDA APPLIC	7.90		
				****TOTAL FOR CITY OF SIGOURNEY		9.57		
5900	600	THE SIGOURNEY NEWS-R 600-999		600-03-195-052	AD RE WA MAINS 5/1+5/8	33.60		
	100	100-999		100-02-140-052	5/1 POOL AD	22.40		
	100	100-999		100-04-160-021	5/8 BUDGET AMENDMENT	71.40		
	100	100-999		100-04-160-021	4/17 MINUTES 5/8	14.04		
	100	100-999		100-04-160-021	AD PART-TIME HELP 5/15 &			
	100	100-999		100-04-160-021	5/22 @ 12.25 EACH	24.50		
	100	100-999		100-04-160-021	5/22/91 5/1 MINUTES	46.44		
				****TOTAL FOR THE SIGOURNEY NEWS-REVIE		212.38		
6075	850	SITLER'S ELECTRIC SU 850-999	017805	850-03	6-6 X 400 G/SP GE @12.65	75.90		
6795	100	UNITED LABORATORIES 100-999	56562	100-02-140-052	24 CHERRY INSECTICIDE @			
	100	100-999	56562	100-02-140-052	\$10.53	258.11		
				****TOTAL FOR UNITED LABORATORIES		258.11		
6850	600	UTILITY EQUIPMENT CO 600-999	73059	600-03-195-053	VALVE FOR 92 & LAPPER	386.75		

VENDOR BANK NO	VENDOR TITLE G/L ACCOUNT#'S	INVOICE P.O.# NO	ACCOUNT NO.	DESCRIPTION	NET AMOUNT	MANUAL CHECK#	MANUAL DATE
7300	ZEP MANUFACTURING CO 100 100-999	50551801	100-04-165-051	ZEP CLEANING SUPPLIES	189.10		
*****TOTAL FOR BANK NO - 74					8,940.98		
***REGULAR CHECKS**					8,940.98		
MANUAL CHECKS					0.00		
GRAND TOTAL**					8,940.98		

GENERAL LEDGER TOTALS - REGULAR CHECKS

GENERAL LEDGER NO.	TITLE	DEBIT AMOUNT	GENERAL LEDGER NO.	TITLE	CREDIT AMOUNT
100	GENERAL FUND	3,036.81	100-999	GENERAL DUMMY FUND	3,036.81
600	WATER UTILITY FUND	5,790.17	600-999	WATER UTILITY DUMMY FUND	5,790.17
700	SEWER UTILITY FUND	38.10	700-999	SEWER UTILITY DUMMY FUND	38.10
850	LEWIS MEMORIAL FOUNTAIN	75.90	850-999	LEWIS MEMORIAL FOUNTAIN D	75.90
TOTALS		8,940.98			8,940.98

GENERAL LEDGER TOTALS - MANUAL CHECKS

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