

CITY OF SIGOURNEY
REGULAR COUNCIL MEETING
July 3, 1985

The City Council met in a regular scheduled Council meeting in the Council Chambers of the Memorial Hall Building on July 3, 1985 at 7:30 O'clock P.M. as posted and published. Mayor Deitrich presided with the following Councilmen answering roll call: Butler, Kerr, H. Seip, J. Seip, Garringer, Aldrich.

Councilman Butler made the motion, seconded by Councilman J. Seip that the minutes of the regular meeting of June 19, 1985 be approved as presented. Upon roll call the vote was unanimous.

Councilman H. Seip made the motion, seconded by Councilman Aldrich that the water line extension be approved. Upon roll call the vote was unanimous.

Councilman Garringer made the motion, seconded by Councilman J. Seip that Howard Burch be paid in full and no penalty be assessed to the water line extension, therefore the \$4,500.00 we had withheld earlier be paid as well as the estimate #9 in the amount of \$4,151.03 after Howard presents the City with the ST 172 form and Ken Bucklin and City Attorney Mike Neary approve this form. Upon roll call the vote was unanimous.

Councilman Garringer made the motion, seconded by Councilman H. Seip that the Clubb house Beer and Liquor license renewal be approved. Upon roll call the vote was unanimous.

Councilman H. Seip made the motion, seconded by Councilman Kerr that there be a resolution changing the name of the United Central Bank to First Interstate Bank of Sigourney, and the amount of the depository will remain the same. Upon roll call the vote was unanimous.

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

Petty Cash-Reimbursement	\$ 5.89
Bruns Gas-LP gas for Street Dept.	95.80
Thompson Service- Repairs and parts	216.74
Stanley Finch- Concessions for Pool	164.16
H & M Farm & Home Supply- Supplies	45.57
Mahaska BottlingCo. -Concessions for Pool	156.75
Semco Sanitary Landfill- Landfill charges for June	680.04
George Boitnott Enterprises- July rental on Portable toilet	55.00
Sigourney Lumber & Supply- Supplies	61.04
Seeger Auto Parts Co. Inc.- Supplies	43.79
Strobel Brothers-Repairs to Garbage truck	920.30
Gerard and Neary- Legal Services	107.50
R. H. Lounsberry-Temporary Food License for Pool	10.00
The Parts Place- Supplies	32.23
League of Iowa Municipalities- League Dues	479.32
M & M Sales Co.- Maintenance Contract on copy machine	10.10
United States Post Office- Roll of Stamps	22.00
Jimmy Fry- Mower rental for June	322.84
William L. Deitrich- Monthly salary for June	200.00
Water Quality Management Inc.- Laboratory analysis for May & June	396.00
Ron Wheeler- Mileage to Officers training in Ottumwa	180.40
Indian Hills Community College- Criminal Law revision	3.85
Matt Parrott & Sons Co.- Water and Sewer register	27.74
Stonebraker Service- Repairs and Service	451.40
Bill & Ray's Chrysler Plymouth- Repairs to Police car	222.48
General Telephone Co., of the Midwest-Phone service	284.41
Prairie Farms Dairy- Concession at Pool	157.94
Corner Drug- Legal notebook	.99
Earl Hahn- Mowing	85.00
Iowa Southern Utilities Co.- Lights, gas power to City	6,105.34
Rich Bros. Interstate Fireworks Co.- Fireworks for July 4th	2,883.00
Indian Hills Community College- Tuition for Ron Wheeler	115.00
Brown Supply Co. Inc.- Gutter broom for sweeper	111.26

(July 3, 1985 minutes Continued)

Greenleys Corp. Supplies for office and pool	28.54
Iowa State Industries- Signs for streets	119.57
Hach Chemical- Supplies for water dept.	90.00
French-Reneker Associates Inc.- Engineering services	2,059.76
Sigourney News- Review- Official Publications	299.94
Utility Equipment Co.-Clamps for water dept.	100.54
Iowa Dept. of Transportation-supplies street dept.	30.07
Roberta Atwell- Mowing at water tower	75.00
Firestone Phelps Auto Supply- Repairs & Parts	17.20
Keokuk County Implement- Chekinglawn mower, Cub cadet	7.50
Means Services Inc.-Monthly contract to Mem. Hall	12.09
Central States Cola Bottling Co.- Concessions at Pool	68.00
Merchants Wholesale- Concessions at Pool	548.55
Dick's Home Auto-Welding and towing	26.50
PTL Shop- Gas for Police car	49.45
Howard Burch Excavating- Estimate #9 Final	4,151.03
French-Reneker Associates Inc.- Engineering Services	16,079.97
Howard Burch Excavating - Penalty City withheld on Estimate #6	4,500.00
Charles Preston Brannon- Water Cust. Deposit Credit	34.57
City of Sigourney- Charles Preston Brannon final bill	10.43
Sigourney Community Fire Dept. Inc.- Tax appropriation	107.83

Other business discussed but no motions or action taken on were as follows:

Renewal of Blackies Super Valu Beer license to be placed on the next agenda.

Site survey of East Treatment lagoon
Caryl Cavner on next agenda
Lottery

No other business to be brought before the Council upon motion meeting adjourned in form.

Attest:

Vella Ruppard
CITY CLERK

William J. ...
MAYOR