

CITY OF SIGOURNEY, IOWA
MINUTES OF REGULAR MEETING
SEPTEMBER 3, 1986

The Sigourney City Council met in regular session in the Council Chambers of the Memorial Hall on Wednesday, September 3, 1986 at 7:30 o'clock p.m., as posted. Mayor Deitrich presided at the meeting with the following Councilmen answering roll call: Kerr, Park, H. Seip, J. Seip, and Butler. Clawson was absent.

Also in attendance were Kenneth D. Bucklin, P.E., Terry Greenley, representing Sigourney Area Development, and Linda Clayton, correspondent for The Oskaloosa Herald. Attorney H. Michael Neary arrived at 7:50 p.m.

Councilman H. Seip made the motion, seconded by Councilman Park, that the minutes of the regular meeting of August 20, 1986 be approved as presented. Upon roll call, the following voted: Ayes: Kerr, Park, H. Seip, J. Seip, and Butler. Nays: None

The balanced July financial reports in behalf of the Treasurer and that of the City Clerk were before the Council. The Mayor submitted the name of Virginia Tresslar for City Treasurer. The motion was made by Councilman H. Seip, seconded by Councilman Park, that Virginia Tresslar be appointed as City Treasurer. Upon the roll being called, the following voted: Ayes: Kerr, Park, H. Seip, J. Seip, and Butler. Nays: None

The annual Street Finance Report of the Road Use Tax Fund was before the Council. Councilman Kerr moved that the Council adopt a resolution approving this report as its official 1986 Fiscal Year Street Finance Report. The motion was seconded by Councilman Butler, and upon the roll being called the following voted: Ayes: Kerr, Park, H. Seip, J. Seip, and Butler. Nays: None

The recent communication from Semco Landfill Board requesting a special assessment for the solid waste disposal program was discussed. Councilman Butler moved, seconded by Councilman H. Seip, that the assessment of \$1.50 per capita, or \$3,394.50 for population of 2263, be paid. Upon the roll being called, the following voted: Ayes: Kerr, Park, H. Seip, J. Seip, and Butler. Nays: None

Terry Greenley and Ken Bucklin discussed at length the Offer of Grant received from the Economic Development Administration pursuant to the application made by Sigourney Area Development in behalf of the City for Federal assistance to construct the water system improvements to the Louis Rich facility, in the amount of \$273,000, with a total project cost of \$390,000. The group decided to meet at 6:00 p.m. Monday, September 8th, to inspect the areas involved.

Mr. Bucklin also updated the Council on the progress at the sewer lagoon and advised that unless adverse weather interferes, the project is scheduled for completion by the end of September. He also asked permission to make a request of Harold Woods from the engineering firm for additional water or sewer tests to be run in connection with the block grants. Disconnection of the courthouse and annex roof drains were also reviewed, as was a recent communique from the Iowa Department of Natural Resources requesting an updated implementation schedule for the wastewater treatment improvements.

Councilman J. Seip moved, seconded by Councilman Park, that Harry Davis be appointed the permanent Memorial Hall custodian.

-2- Regular Meeting of September 3, 1986
City of Sigourney City Council

Upon the roll being called, the following voted: Ayes: Kerr, Park, H. Seip, J. Seip, and Butler. Nays: None

The Mayor read a Lease Agreement (for the Memorial Hall) submitted by Thomas Hardesty. If his incorporation calls for a Director from the Council, the Mayor indicated that he would appoint Councilman H. Seip to that position and he, therefore, would ask said Councilman to meet with himself and Attorney Neary to detail the terms of such Lease Agreement.

Councilman Park moved, seconded by Councilman H. Seip, that the claims be approved as submitted, and the truck purchased be resold. Upon the roll being called, the following voted: Ayes: Kerr, Park, H. Seip, J. Seip, and Butler. Nays: None.

One other item discussed without voting action was the parking problem at the curve around Mary Ann and Willis Jaacks' home.

Walt Jackson

The meeting adjourned at 8:35 p.m., upon the motion of Councilman H. Seip.

Attest: *Peggy Kleinschmidt*
City Clerk

Willis Jaacks
Mayor

CLAIMS APPROVED BY COUNCIL
WEDNESDAY, SEPTEMBER 3, 1986

Roberta Atwell	
Mowing 8/12-8/19-8/27 @ \$25.00.....	\$ 75.00
Bill & Ray's Chrysler-Plymouth	
Service to police car.....	36.47
George Boitnott Enterprises, Ottumwa, IA	
2 portable toilet rentals for May, June, and July @ \$55.00 each for Sigourney Little League (called them 8/29/86 to pick up).....	330.00
Business Radio Sales and Service, Inc., Coralville, IA - Service and parts for police radio and ship.	131.65
Bailey Typewriter Exchange, Inc.	
6 typewriter ribbons and 6 lift-off tapes.....	36.90
Casey's	
July gas to street dept.....	33.70
Central States Coco-Cola Bottling Co., Ottumwa, IA	
June and July concessions to pool, less August pickup.....	62.75
Coast-to-Coast	
1 office key 99¢; 6-150 watt bulbs street dept. \$13.14.....	14.13
Corner Drug Store	
pictures for police dept.....	3.69
William Deitrich - Mayor's compensation.....	200.00
French-Reneker-Associates, engineering through Aug..	3,023.92
Fred's Motor Repair	
2 capacitors and labor for lift station.....	39.75
Jim Fry - mower rent.....	322.84

-3- Claims Approved
September 3, 1986

H. A. Friend & Co. - envelope file folders.....	\$	31.78
General Telephone Company - August 19th to September 19th billings and long distances:		
622-3081 Memorial Hall & dining room...	\$23.42	
403-1087 Tower to City Shop.....	18.25	
403-1086 Water loop from fire station to tower.....	13.00	
622-2343 Maintenance Shop.....	23.35	
622-2741 Swimming pool.....	25.69	
622-3456 Water Utility.....	31.04	
long distance calls for sewer.....	3.58	
622-3080 City Clerk's office.....	45.71	
622-2741 Final for swimming pool.....	12.22	\$ 196.26
Gerard & Neary - professional services.....		286.00
Greenleys Corporation		
deodorant blocks for swimming pool.....		17.85
Hach Co., Denver, CO		
Laboratory supplies for sewer.....		45.05
Hensel, Latta & Harris, CPAs		
Professional services rendered 5/27-7/30.....		1,248.75
Iowa Southern Utilities Co.		
Swimming pool.....	\$ 226.63	
Street Lights.....	1,617.80	
Water Utility.....	2,458.87	
Memorial Hall.....	71.42	
Park.....	50.51	
Sewer Utility.....	194.03	
Fountain.....	176.04	
Maintenance Shop.....	15.21	
(These figures reflect the deletion of the old street lighting bill of \$403.19).....		4,810.51
Kaser Corporation		
Roadstone (\$92.39) and fill sand (\$121.75) less discount of \$4.28.....		209.86
Mallinger Auction		
1970 Ford 700 truck at Labor Day auction.....		3,900.00
Means Services, Inc.		
Service to Memorial Hall 8/14 & 8/28 @ \$13.74.....		27.48
Matt Parrott & Sons Company		
3-part receipts for City Clerk's office (2400).....	\$ 265.23	
2000 warrant/checks.....	252.62	517.85
Petty Cash reimbursement.....		13.42
Rich Brothers Co.		
fireworks (warrant was sent when past due notice was received 8-20-86; the Sigourney Fire Dept. had failed to give us the invoice for payment in July).....		2,998.40
Sigourney Oil - Skelvis for street.....		18.75
The Sigourney News-Review		
legal publications - office.....	\$ 172.00	
Swimming pool.....	9.44	181.44
State of Iowa Beer and Liquor Control Dept.		
Class "C" Beer license for Blackie's Super Valu (state's share - approved at 8/6 meeting).....		40.00
R. L. Schott Implements, Inc.		
Oil for park mower.....		32.88
Seeger Auto Parts Company, Inc.		
Adjustment on battery for police car at Phelps.....	\$ 12.48	
Gas can for street dept.....	10.59	23.07
Steger-Heiderscheit		
Period ending 8-26-86.....		89,521.35
Thompson Service		
Staples for water dept.....		.99
U. S. Postmaster		
2 rolls of 22¢ stamps & 25 17¢ stamps.....		48.25
Merchants Wholesale Company, Burlington, IA		
Concessions to pool (final bill as of 8/25/86).....		375.59
Phelps Auto Supply - vehicle services to Police \$107.88; Sanitation \$33.00; Street \$15.00.....		155.88

Check
Voided
9-18-86

-4- Claims Approved
September 3, 1986

Semco Landfill Board

special assessment for new pit to be excavated
2263 population X \$1.50.....\$ 3,394.50
August statement - 120.620 Tons..... 723.72
\$113,130.43

RELATED TO WATER CUSTOMER DEPOSIT REFUNDS AND FINAL BILLS:

Robert Mattley.....\$ 37.04
City of Sigourney - Robert Mattley final..... 7.96
John F. Vittetoe..... 13.51
City of Sigourney - Vittetoe final..... 31.49
Terry Schaer - final account..... 34.26
City of Sigourney - Terry Schaer final..... 10.74
City of Sigourney - deposit of Brenda Farlow applied. 45.00
City of Sigourney - deposit of Gary Bruns applied.... 45.00

PAYROLL-RELATED WARRANTS

8-15-86 IPERS-FICA payable 8/1-8/15 withheld & City. 1,412.67
8-15-86 Employees net payroll 8/1-8/15 (net)..... 7,048.46
8-29-86 Employees payroll 8/16-8/31 (net)..... 7,942.07
9- 2-86 Keokuk County State Bank - federal with-
holding August..... 2,220.00
9- 2-86 IPERS-FOAB Fica payable 8/16-8/31 with-
held & City..... 1,539.00
9- 2-86 IPERS-IPERS for Police for August..... 475.00
9- 2-86 IPERS - IPERS for rest of employees for Aug. 1,279.53
9- 2-86 Blue Cross-Blue Shield - withheld & City cov. 1,845.86
9- 2-86 State of Iowa Treasurer - state tax for Aug. 697.69
9- 2-86 Treasurer, State of Iowa - sales tax for Aug 279.47

WARRANTS APPROVED BY LIBRARY BOARD AND ISSUED 8-15-86:

Doubleday & Company..... 83.86
Keokuk County Library Association..... 5.00
The Mystery Guild..... 20.43
The Saturday Evening Post..... 32.97
National Wildlife Federation..... 24.00
The Sigourney News-Review..... 9.44
The Iowan..... 15.00
Americana..... 11.90
House & Garden..... 24.00
All American Termite & Pest Control..... 11.00
Sigourney Lumber & Supply..... 12.40
American Health..... 25.90
Beth Draper..... 14.94
General Telephone Company of the Midwest..... 20.66
Leland Cochrane..... 191.16
Fairlane Carpet..... 55.00
Thompson Service..... 23.83
Iowa Southern Utilities..... 94.22
Greenleys Corporation..... 22.50
Fairlane Carpet..... 55.94
Gaylord Bros., Inc..... 121.77
Baker & Taylor..... 311.52