

CITY OF SIGOURNEY, IOWA
REGULAR COUNCIL MEETING
WEDNESDAY, OCTOBER 1, 1986

The Sigourney City Council met in regular session in the Council Chambers of the Memorial Hall on Wednesday, October 1, 1986, at 7:30 o'clock p.m., as posted. Mayor Deitrich presided at the meeting with the following Councilmen answering roll call: Clawson, Kerr, Park, H. Seip, J. Seip, and Butler.

Also present were City Treasurer Virginia Tresslar, Patricia Altenhofen of the Dick de Regnier Insurance Agency, Inc., Kenneth Bucklin, P.E., and City Attorney Michael Neary.

Councilman J. Seip moved, seconded by Councilman Park, that the minutes of the regular meeting of September 17, 1986 be approved as presented. Upon the roll being called, the following voted: Ayes: Clawson, Kerr, Park, H. Seip, J. Seip, and Butler. Nays: None

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

Councilman Clawson moved, seconded by Councilman Butler, that the Sigourney Golf & Country Club Class A Liquor License be approved. Upon the roll being called, the following voted: Ayes: Clawson, Kerr, Park, H. Seip, J. Seip, and Butler. Nays: None

The Mayor advised the Council that he would recommend adding a one-time surcharge of \$5.00 to each utility bill for the next billing periods (November-December-January) until all users have been billed the surcharge once, to recover the \$1.50 per capita special assessment by Semco Landfill Board, and that he would further suggest enclosing therewith a memorandum stating that it is because of the inefficiency of said Landfill Board and/or operations and that any questions about the same should be directed to Dale Sasseen. The Council had no objections and verbally supported the recommendation without taking any action requiring a vote.

Patricia Altenhofen discussed in detail the insurance bid of the Dick de Regnier Insurance Agency, Inc. The total bid was \$28,166 and after the review Councilman Park moved that the bid be accepted after the deletion of \$99.00 by dropping the comprehensive insurance on the 1984 Plymouth police car, and deleting all property coverage on buildings and contents, except the building and contents coverage on the Library and on the water treatment plant, with the total on that type of coverage being \$25,518, resulting in a final insurance cost of \$25,419. The motion was seconded by Councilman Clawson and upon the roll being called the following voted: Ayes: Clawson, Kerr, Park, H. Seip, J. Seip, and Butler. Nays: None

The Mayor, along with Councilman Butler, and City Attorney Mike Neary, accompanied by Engineer Kenneth Bucklin, met with the Department of Natural Resources in Des Moines on September 24th in regard to a plan of action for the west treatment plant, which they want completed by July 1, 1988 and which the City feels is a physical and financial impossibility. It was decided that a letter would be sent regarding compliance.

Engineer Bucklin announced that he will be going to a meeting in Cedar Rapids on October 23rd regarding the block grant and that anyone who would like to go along is welcome.


Attorney Neary and Engineer Bucklin discussed the progress of the proposed water system improvements to the Louis Rich facility and certain details were refined: a meeting had been held with some of the present landowners involved and part of the easement

consideration to them, the present landowners (Ron Snakenberg, Gary Snakenberg, Pat Snakenberg, Clem Wehr, and C.D. Huffman), would be free hookup now of water to their property line (with rates at one and one-half times, the same as other users outside the city limits) and that in the future the option for hookup would be handled on a case-to-case decision by the Council; that there would be no hydrants outside of the city limits (except for one at 92-149 which could be used for flushing) and the engineer updated the Council on other matters involving the project.

The meeting adjourned at 9:20 p.m. upon the motion of H. Seip.



 City Clerk



 Mayor

CLAIMS APPROVED BY COUNCIL

WEDNESDAY, OCTOBER 1, 1986

Bailey Typewriter Exchange, Inc. - Re-type liquid....	\$	2.78	
Bill & Ray's Chrysler-Plymouth - police vehicle.....		577.95	
Herman M. Brown Company			
Socket-A for Street Dept.....		16.50	
Brown Supply Co., Inc.			
Gutter Broom for Sweeper.....	\$	111.47	
Dustless Broom for Sweeper.....		254.90	
Saddle Gasket & Thrust Roller Plate-Meter		<u>11.64.</u>	378.01
Business Radio Sales and Service, Inc.			
Repaired radio antenna and new battery-police radio			93.07
Casey's - August gas:			
Sanitation.....	\$	443.23	
Water Utilities.....		41.33	
Park.....		9.62	
Police.....		246.25	
Street.....		<u>52.27.</u>	792.70
Wayne Davis Trucking			
Hauling rock and fill sand.....			87.20
William Deitrich			
Monthly compensation.....			200.00
Jim Fry			
Mower rent.....			322.84
General Telephone Co. of the Midwest			
(9-23-86 \$24.54 refund received on pool phone)			
Sep 25 to Oct 25 service and long distance:			
403-1086 Water loop from fire station....	\$	13.00	
403-1087 Water tower to City shop.....		18.25	
622-3456 Water Utility.....		38.63	
622-2343 Street Dept.....		23.69	
622-3081 Memorial Hall.....		25.69	
622-3080 City Clerk's office.....		<u>42.63.</u>	161.89
Greenley's			
Park - toilet tissue.....	\$	63.75	
Office - ribbons, labels, paper clips.....		12.89	
Pool - rent of adding machine.....		<u>45.00.</u>	121.64
Greiner Well Service, Inc.			
Well No. 8 (this was damaged by lightning			
and we have \$1000 deductible, so should			
be reimbursed \$952.22).....	\$	1,952.22	
Less credit on Motor for Well #7 under			
warranty.....		<u>-595.00</u>	1357.22
H & M Farm & Home Supply Co.			
Coupling, Bushing and adapter Sewer Util..		4.00	
Bolts and nuts for Water Utility.....		<u>3.30</u>	7.30

Home Oil Stations, Inc.		
August police gas.....	\$ 30.89	
September police gas.....	<u>49.61.</u>	80.50
Ideal Ready Mix Co., Inc.		
Ready Mix for 4 patches (Bowers, Black, Glandon, and Schauf).....	\$ 273.63	
1/2 bill for Streigle's alley.....	<u>152.43.</u>	426.06
Iowa Southern Utilities Co.		
Street Lighting.....	\$1,996.73	
Less old bill.....	-403.19	
Park.....	35.78	
Water Utility.....	2,282.98	
Street Dept.....	18.05	
Memorial Hall.....	61.53	
Sewer Utility.....	173.88	
Lewis Memorial.....	<u>133.01.</u>	4,298.77
Kind's Jack & Jill		
Distilled water for water utility.....	\$ 1.82	
Pine-Sol for park.....	<u>7.14</u>	8.96
Peggy Kleinschmidt - reimbursement for Texas Instruments calculator purchased at K-Mart, so there would be an extra machine available for the City Treasurer's use.....		
		49.89
Keokuk County Treasurer, c/o Keokuk County Engineer 1/8 mile centerline markings and 1/8 mile of no passing markings.....		
		21.60
Law Enforcement Systems, Inc.		
Police Dept. - warning notice forms.....		52.35
McKesson Chemical Company		
Water Dept. hydrofluorosilicic acid and calcium hypochlorite less credit for containers picked up...		655.10
Matt Parrott & Sons Co.		
Appropriation expenditure cards and printed W-2's..		40.12
Means Services, Inc.		
Services 9/11 and 9/25.....		27.48
Midwest Sales Co.		
Combination posts and volleyball net.....		214.60
Norris Construction Co.		
4.5 Ton Regular Premix.....		146.25
Petty Cash		
reimbursement.....		15.00
Phelps Auto Supply		
Service to vehicles		
Park.....	\$ 26.00	
Street.....	29.20	
Water Utility.....	<u>60.57.</u>	115.77
R & R Welding Supply Co.		
Oxygen for Street Dept.....		16.90
Sargent-Sowell, Inc.		
Hi-Intensity Lightstock for police dept.....		21.89
Semco Sanitary Landfill		
September gate fees.....		655.80
Sigourney Lumber & Supply Co.		
Street Dept.....		16.24
Snakenberg Excavating		
Pool.....	\$ 305.70	
Sewer.....	84.00	
Water Utility.....	2,351.10	
Street Dept.....	<u>88.00</u>	2,828.80
Steger-Heiderscheit -		
Sewer lagoon through 9-30-86.....		134,243.88
Strobel's		
Water Utility drilling and tapping.....		3.20
Thompson's Service		
Hospital Lift station pipe, adapt, 90.....		5.96
Utility Equipment Co.		
Sewer Utility - Rockwell Dbld Str Saddle & Mueller Corp.....		31.48
U. S. Postmaster, Sigourney, IA		
roll of 22¢ stamps.....		22.00
Zep Manufacturing Co.		
cleaning supplies for Memorial Hall.....		113.87

148,231.57

-4- Claims approved October 1, 1986

PAYROLL-RELATED EXPENSES:

Employee's Payroll - September 1 through September 15 net.....	\$ 5,287.50
IPERS-FICA - FICA for September 1 through September 15..	1,076.02
Employee's Payroll - Sept. 16 - 30th - <u>gross</u>	9,177.56
	<i>15,541.08</i>

WARRANTS ISSUED SINCE LAST APPROVAL:

City of Sigourney - water bill for Angela Morris - final	8.58
Angela Morris - Water Customer Deposit credit.....	36.42
Sigourney Community Fire Dept., Inc. - through 8/31.....	271.80
	<i>316.80</i>

CLAIMS APPROVED BY LIBRARY BOARD 9-10-86:

All American Termite - Pest Control.....	22.00
National Geographic Magazine - membership.....	18.00
General Telephone Company.....	20.37
Reader's Digest - subscription renewal.....	15.41
Iowa Southern Utilities Co.....	48.32
Capital Sanitary Supply Co. - toilet tissue.....	45.80
V & V Electric.....	20.21
Coast-to-Coast.....	11.86
Baker & Taylor - books.....	181.37
	<i>383.34</i>