

CITY OF SIGOURNEY

REGULAR COUNCIL MEETING  
October 2, 1985

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The City Council met in a regular scheduled Council meeting in the Council Chambers of the Memorial Hall Building on October 2, 1985 at 7:30 O'clock P.M. as posted and published. Mayor Deitrich presided with the following Councilmen present: Kerr, H. Seip, J. Seip, Garringer, Aldrich, Butler.

Councilman J. Seip made the motion, seconded by Councilman Garringer that the plan of action on the East Treatment Lagoon be approved. Upon roll call the vote was unanimous.

Mayor Deitich and Councilman Butler attended the pre-design meeting in Des Moines. Mayor Deitrich gave the Council a report on this meeting.

Darby Hurst was before the Council and wanted to get permission to close off a block of Cherry Street for a fictitious Commercial for Economics. Darby, Mike Miletich and Jodi Sieren.

Councilman H. Seip made the motion, seconded by Councilman Kerr that they be given permission to close a block of Cherry Street. Upon roll call the vote was unanimous.

Councilman J. Seip made the motion, seconded by Councilman Garringer that the City hire the Bentley Co. Inc. to repair 9,730 feet of paving at a cost of \$6,324.50 as per contract being made a part of these minutes. Upon roll call the vote was unanimous.

Joyce Grimm was before the Council and asked about how she was to file a complaint about her neighbors, City Attorney Mike Neary is going to check on this.

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

Petty Cash- Reimbursement	12.68
Postmaster- Roll of Stamps	22.00
James Fry- Mower rental for Sptember	322.84
Mayor William Deitrich - Mayor Salary for Sept.: 1985	200.00
The Clubb House- Cancellation of Cigarette License	56.25
Bond and Coupon Account	10,207.50
Sigourney Lumber & Supply Co.- Supplies	120.32
Semco Sanitary Landfil- Landfill charges for Sept.	659.16
Shaver Trenching and Excavation-Backhoe work	113.75
The Sigourney News--Review-Official Publications	88.86
Coast to Coast- Supplies Memorial Hal & Park	19.44
Bill & Ray's Chrysler-Plymouth-Labor on Police car	128.64
Firestone-Phelps Auto Supply- Labor on Garbage truck and street sweeper	130.45
Law Enforcement Systems Inc.- Supplies Police Dept.	16.75
Stonebraker Service- Fountai, Pool and Park	127.50
Ideal Supply Co.- Supplies Water Dept.	80.72
Carpenter Uniform Company- Clothes for Tim Glandon	77.92
McKesson Chemical Co.- Supplies water Dept.	567.54
Ideal Ready Mix Co. Inc.	60.63
Zep Manufacturing Co,. Supplies for Memorial Hall	256.26
Means Services Inc.- Monthly service for Mem. Hall	27.00
H & M Farm & Home Supply Co.- Supplies	28.39
French-Reneker Associates Inc.= Engineering services	2,421.64
Keokuk County Treasurer- Supplies	149.50
General Telephone Co. of the midwest- Phone service	135.05
Wagler Motor Company Inc.	119.15
Seeger Auto Parts Co. Inc.- Supplies	83.18
Autowize- The Plarts Place- Supplies	15.62
Thompson Service- Supplies	16.79

(October 2, 1985 minutes continued)

Iowa Southern Utilities Co.- Lights, gas power to City	5,362.09
Employees Payroll- Sept.16th thru Sept. 30,	7,268.70
IPERS-FoAb Returns Processing- FICA for Sept. 85	1,415.53
Keokuk Co. State Bank- Federal withholding 9-85	1.938.00
Blue Cross- Blue Shield- Empl. Hosp. Inc. for 10-85	1,972.67
Ipers- Ipers for Police	478.83
Treasurer- State of Iowa- State Tax for Sept.	609.93
Iper's for Street Sanit. Office and Library	1,313.73
Treasurer- State of Iowa Sales Tax for Sept.	278.07

There being no further business to come before the Council, upon motion meeting adjourned in form.

  
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City Clerk

  
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Mayor