

CITY OF SIGOURNEY  
REGULAR COUNCIL MINUTES  
Nov. 6, 1985  
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The City Council met in a regular scheduled Council meeting in the Council Chambers of the Memorial Hall on November 6, 1985, at 7:30 O'clock P.M. as posted and published. Mayor Deitrich presided with the following Councilmen answering roll call: Kerr, H. Seip, J. Seip, Garringer, Aldrich, Butler.

Councilman H. Seip made the motion, seconded by Councilman Butler that the minutes of the regular meeting of October 16, 1985 be approved as presented. Upon roll call the vote was unanimous.

Councilman H. Seip made the motion, seconded by Councilman Kerr that the Street Construction resolution be approved so that this report could be completed and mailed to Fairfield, Iowa. Upon roll call the vote was unanimous.

Dick deRegnier was before the Council as per their request to explain the City's Insurance for the ensuing year.

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

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| Sigourney Oil Inc.- Petroleum Products                 | 27.96     |
| Greene Oil Company- Oil Products for Police car        | 16.90     |
| Casey's-Petroleum products for Police car              | 19.00     |
| Greenley's Corp- Supplies to Clerk's Office            | 4.90      |
| Firestone Phelps Auto Supply- Gas Products             | 1,217.12  |
| Semco Sanitary Landfill- Landfill charges for October  | 780.12    |
| Sigourney Veterinary Clinic                            | 15.00     |
| Seeger Auto Parts Co. Inc.- Supplies                   | 85.28     |
| Thompson Service- Supplies                             | 14.53     |
| The Sigourney News-Review-Official Publications        | 144.10    |
| Petty Cash- Reimbursement to City Clerk's Office       | 9.41      |
| Sigourney Lumber & Supply Co.- Supplies                | 23.07     |
| V & V Electric- Space Heater for Clerk's Office        | 167.70    |
| Iowa Southern Utilities Co.- Lights, Gas Power         | 4,788.72  |
| The Parts Place- <del>S</del> Supplies                 | 20.93     |
| University Hygienic Laboratory                         | 51.00     |
| Sioux Sales Company- Police rolatape                   | 35.95     |
| Matt Parrott & Sons Company-Supplies                   | 30.97     |
| Jim Fry- Mower rental for October                      | 322.84    |
| William Deitrich- Mayors salary for October            | 200.00    |
| Bill & Ray's Chrysler-Plymouth- Servicing Police car   | 180.78    |
| Municipal Service & Supply Co.- Compressor Water Dept. | 546.25    |
| The Clubb House- Liquor License refund                 | 463.12    |
| Hensel, Latta & Harris-Audit of City Books             | 2,800.00  |
| New Method Equipment Co. Inc.- 2 containers            | 659.46    |
| Larry's Alignment & Repair                             | 2.00      |
| French-Reneker Associates Inc.- Engineering Services   | 7,752.05  |
| Roberta Atwell- Mowing at water tower                  | 75.00     |
| Means Services Inc.- Monthly contract                  | 67.50     |
| Dick-s Home Auto- QT for ATF                           | 1.95      |
| Herman M. Brown Co.                                    | 170.00    |
| Carpenter Uniform Co.- Sap pockets for Tim Glandon     | 12.02     |
| Gerard and Neary- Legal services                       | 232.50    |
| Ideal Ready Mix Co. Inc.- Concrete Stone               | 28.88     |
| H & M Farm and Home Supply- Parts and Supplies         | 193.48    |
| Strobel Brothers-Repairs and labor                     | 759.70    |
| General Telephone Co. of the Midwest-Phone service     | 136.40    |
| Chemco Industries- Meter Cleaner                       | 92.75     |
| United States Post Office- Roll of stamps              | 22.00     |
| Home Oil Stations- Gas for Police car                  | 140.40    |
| Sigourney Public Library- Tax Appropriation            | 10,487.50 |

(November 6, minutes continued)

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| Pleasant Grove Cemetery-Tax appropriation              | 625.00    |
| Bond and Coupon Account- Bonds and Coupons             | 96,203.75 |
| Sigourney Community Fire Dept. Inc.- Tax appropriation | 599.00    |

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

Attest: Yelda L. Shepard  
CITY CLERK

William A. Shepard  
MAYOR