

CITY OF SIGOURNEY, IOWA
REGULAR COUNCIL MEETING
WEDNESDAY, DECEMBER 3, 1986

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

Councilman Park moved, seconded by Councilman Clawson, that the minutes of the meeting of November 19, 1986 be approved as submitted. Upon the roll being called, the following voted: Ayes: Butler, Clawson, Kerr, Park, H. Seip, and J. Seip. Nays: None

Councilman H. Seip introduced the following Resolution and moved its adoption:

RESOLUTION 12-3-86

BE IT RESOLVED that the City of Sigourney, IA will submit an application to the Iowa 1987 Community Development Block Grant Program to improve the west sewer facility and to correct the sewer problems now existing within the City of Sigourney.

BE IT FURTHER RESOLVED that the City of Sigourney hereby commits funds in the amount of \$330,000.00, with the source thereof being revenue bonds.

*Amended
12-17-86 To
\$190,000*

The motion was seconded by Councilman Clawson and upon the roll being called, the following voted: Ayes: Butler, Clawson, Kerr, Park, H. Seip, and J. Seip. Nays: None. (For the record, it should be noted, however, that in the discussion before the voting the Mayor and Council all felt that the figure of \$330,000 was higher than the proposed \$150-200,000, with a potential grant being \$300,000. This figure of \$630,000 total construction cost came from Dave Fredricks of French-Reneker-Associates through Dale Kraus. It was the consensus of the Council that the figure was overstated and that it was probably taken from the engineers' calculations sometime back when the preliminaries were done for the Consolidated Foods industry, but they would be agreeable to committing \$330,000, with the hope that it actually would be much less.)

The Blue Cross-Blue Shield January 1st billing increase was discussed. The matter was referred to the Finance Committee and it was decided that they would meet with all employees covered (tomorrow night, December 4, 1986, at 7:00 p.m.)

Councilman Clawson moved that the following fund transfers be made to the General Fund to reimburse for sewer lagoon expenditures:

\$10,683.80 from Federal Revenue to General Fund for Capital Outlay funds used in the sewer lagoon project
\$60,000.00 from Sewer Utility to General Capital Outlay
\$10,000.00 from Road Use Tax to General, which would be the approximate cost of roadways at the new lagoon project paid for from Capital Outlay funds in the General Fund

Councilman J. Seip seconded the motion, and upon the roll being called, the following voted: Ayes: Butler, Clawson, Kerr, Park, H. Seip, and J. Seip. Nays: None

Councilman Park moved, seconded by Councilman Kerr, that the offer of Dr. Puangtong Jutabha to donate the former (old) Dick's

Corner building to the City of Sigourney be rejected. The motion was seconded by Councilman Kerr and upon the roll being called the following voted: Ayes: Butler, Clawson, Kerr, Park, H. Seip, and J. Seip. Nays: None

Councilman H. Seip moved that the street construction program proposed last year be adopted and submitted and resolved again to the Department of Transportation, Road Use Tax Fund department, as our Street Construction Program for the next fiscal year. The motion-resolution was seconded by Councilman Park. Upon the roll being called the following voted: Ayes: Butler, Clawson, Kerr, Park, H. Seip, J. Seip. Nays: None

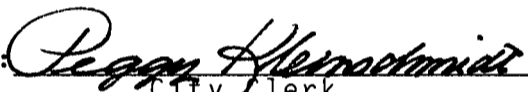
Councilman Clawson moved, seconded by Councilman H. Seip, that the Keokuk County State Bank be designated as the depository for Economic Development Administration (EDA) funds for project No. 05-01-02224, Louis Rich Rural Water. Upon the roll being called, the following voted: Ayes: Butler, Clawson, Kerr, Park, H. Seip, and J. Seip. Nays: None

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

The meeting adjourned in due form at 8:10 p.m.



Mayor

Attest: 

City Clerk

CLAIMS SUBMITTED FOR APPROVAL
WEDNESDAY, DECEMBER 3, 1986

Autowize - The Parts Place -		
Sparkplug for Street pickup.....	\$ 11.84	
Oil filter for white garbage truck...	9.97	
Less 2% because paid within designation	<u>-.44</u>	\$ 21.37
Louis Berger & Associates, Inc. -		
Cultural Resource Study of a Watershed Supply		
(Louis Rich Water project).....		1,600.00
Bill & Ray's Chrysler-Plymouth -		
Services to police car.....	\$ 212.81	
Services to water utility truck.....	<u>222.12</u>	434.93
Bruns Gas, Ltd. -		
Lp gas for water plant.....		174.28
Carpenter Uniform Company -		
Clothing for Tim Glandon.....	\$ 101.95	
Clothing for Allan Glandon.....	<u>91.92</u>	193.87
Corner Drug Store -		
pictures and film for police department.....		6.91
William Deitrich -		
Mayor's compensation for November.....		200.00
Bailey Typewriter Exchange, Inc. -		
6 Sharp typewriter ribbons.....		26.40
French-Reneker-Associates, Inc.		
Services through 10/31/86-Water-EDA..	\$2,783.00	
Additional billing same project (one		
by hour and other cost).....	740.00	
Services through 10/31/86 on lagoon..	<u>5,498.69</u>	9,021.69
Greiner Well Service, Inc. -		
Sewer pump rebuilt and delivered.....		251.85
Greene Oil Co. - police gas and reimbursement of taxes		127.76

General Telephone Co. - service and long distance-			
Water Utility:			
622-3456.....	\$31.17		
403-1087.....	18.25		
403-1086.....	<u>13.00</u>	\$	62.42
Street - 622-2343.....			24.10
Memorial Hall.....			24.95
City Clerk's office.....		<u>67.51</u>	\$ 178.98
Gerard & Neary-			
Legal services September & October.....			360.00
H & M Farm & Home Supply Co.-			
Roller chain, chain link & air filter			
Street Dept.....	\$	33.95	
Anti-freeze for park.....		6.98	
Fence for yards - Sanitation.....		165.20	
Anti-freeze for Sanitation.....		20.30	
Broom for Sewer Utility.....		10.90	
Misc. supplies for Water Utility.....		<u>13.00</u>	250.33
Hensel, Latta & Harris, C.P.A.'s-			
annual audit.....			2,800.00
Home Oil Stations - gas purchases Oct. & Nov.-			
Police Dept.....	\$	361.27	
Water Utility.....		58.52	
Street Department.....		55.48	
Sanitation Department.....		<u>354.84</u>	830.11
Indian Hills Community College-			
Firearms recertification for Bos, A. Glandon, T. Glandon, and Wheeler.....			
			48.00
Iowa Department of Transportation-			
Supplies for shop (towels, soap, bolts).....			
			57.63
International Institute of Municipal Clerks-			
annual membership.....			
			35.00
Iowa Southern Utilities;			
Street Lights (excludes old \$403.19 bill).....			
	\$	1518.76	
Street Department.....		66.91	
Memorial Hall.....		210.89	
Lewis Memorial Fountain.....		41.57	
Park.....		11.40	
Water Utility.....		2,188.72	
Sewer Utility.....		<u>456.20</u>	4,494.45
Matt Parrott & Sons Co. -			
Ledger sheets for water, sewer & sanitation...			
			52.82
Phelps Auto Supply -			
Services to Water Utility.....			
	\$	50.80	
Garbage Truck.....		39.50	
Police vehicle.....		<u>17.00</u>	107.30
Pleasant Grove Cemetery Association-			
one-half fiscal year appropriation.....			
			625.00
League of Iowa Municipalities-			
annual membership dues (payable 7-1-86).....			
			479.32
Means Services, Inc.-			
Services to Memorial Hall 11/6 & 11/20.....			
			27.24
P.T.L., The Shop-			
headlamps for police vehicle.....			
			25.94
Seeger Auto Parts Co., Inc.			
Batteries for Water Dept.....			
	\$	2.61	
Oil filter, hose, gasket, wiper motor, dump truck motor-Street Dept.....		<u>98.07</u>	100.68
Sigourney Lumber & Supply Co.-			
Street Dept. Supplies.....			
			4.16
Semco Sanitary Landfill-			
November landfill charges.....			
			440.28
The Sigourney News-Review			
legal publications.....			
			58.17
Sigourney Public Library-			
One-half fiscal year appropriation.....			
			10,487.50
Sigourney Veterinary Clinic-			
Dog board and euthanization.....			
			15.00

Strobel's-		
Garbage truck brake line-Sanitation...\$	33.75	
Hose for Street.....	4.20	
Welding on bushings for Water Utility..	<u>10.00</u> .\$	47.95
Thompson Service-		
Duracell battery for Water Dept.....		3.39
Utility Equipment Co.-		
Stock for Water Dept.....		326.77
Wagler Motor Company, Inc.-		
Service for police vehicle.....		117.53
Water Products Company of Iowa-		
Water Utility - fire hydrant at Ergo Iosbaker's...		194.52
Water Quality Management, Inc.-		
Tests requested by French-Reneker.....		28.00
Kem Manufacturing Corporation-		
Kemtreet for furnace.....		134.87

WARRANTS ISSUED SINCE LAST APPROVAL:

Treasurer-State of Iowa-sales tax for October.....		182.53
Dan Decker - water customer deposit refund-final bill		22.06
City of Sigourney-final bill in full from deposit....		22.94
C.D. Huffman-easement consideration.....		200.00
City of Sigourney-Darrell Hackert final bill from dep.		14.74
Darrell Hackert-balance of water customer deposit....		30.26
City of Sigourney-Rick Tremmel final bill from dep...		9.93
Rick Tremmel-balance of water customer deposit.....		35.07
Clement P. Wehr - easement consideration.....		200.00
Gary F. Snakenberg and Margaret M. Snakenberg - ease-		
ment consideration.....		200.00
Ronald J. Snakenberg, Donald J. Snakenberg, and Pat-		
rick J. Snakenberg - easement consideration.....		200.00
Sigourney Community Fire Dept. - appropriation from		
taxes.....		467.26
Treasurer-State of Iowa - sales tax for November.....		246.26

PAYROLL-RELATED WARRANTS:

Employees Gross Payroll - 11-01-86 through 11-15-86..		7,171.03
IPERS-FICA - FICA for 11/1 through 11/15/86.....		1,025.46
Employees Gross Payroll - 11-16-86 through 11-30-86..		8,620.64
IPERS-FICA - FICA for 11/16/86 through 11/30/86.....		1,232.74
Iowa Public Employees Retirement System-Police IPERS.		440.22
Iowa Public Employees Retirement System-regular IPERS		1,162.20
Keokuk County State Bank - federal withholding Nov...		1,670.00
Treasurer, State of Iowa - state tax withheld for Nov		568.45
Blue Cross-Blue Shield - hospital insurance for Dec..		1,845.86

WARRANTS APPROVED BY LIBRARY BOARD:

Iowa Southern Utilities Company.....		91.79
Sigourney Lumber & Supply Co.....		5.38
U.S. Postmaster, Sigourney, IA.....		31.40
The H. W. Wilson Company.....		110.00
Ideals Publishing Co.....		27.95
State Library of Iowa.....		6.70
General Telephone Co. of Midwest.....		20.33
Zep Manufacturing Co.....		46.67
Redbook.....		17.97
All American Termite & Pest Control.....		11.00
Elizabeth Draper.....		15.59
Baker & Taylor.....		245.54
The Mystery Guild.....		14.76