

CITY OF SIGOURNEY, IOWA
MINUTES OF REGULAR COUNCIL MEETING OF
WEDNESDAY, DECEMBER 18, 1991

The Sigourney City Council met in regular session in the Council Chambers of the Memorial Hall on Wednesday, December 18, 1991 at 7:30 o'clock P.M., as posted, with Mayor Park presiding and the following Councilpersons answering roll call: Van Fleet, H. Seip, Butler, Welter, and Wells. J. Seip was absent. Others present were Blake Gosnell, Ken Chaney, Amy Butz, Fred Hensel, Debi Flanders, Jerry Wohler, and the City Clerk.

Councilperson H. Seip moved, seconded by Councilperson Van Fleet, that the agenda be approved as posted. Upon the roll being called, the following voted: Ayes: Van Fleet, H. Seip, Butler, Welter, and Wells. Nays: None. The motion was approved.

Councilperson Van Fleet moved, seconded by Councilperson Wells, that the minutes of the meeting of December 2, 1991 be approved as submitted. Upon the roll being called, the following voted: Ayes: Van Fleet, H. Seip, Butler, Welter, and Wells. Nays: None. The motion was approved.

Councilperson H. Seip moved, seconded by Councilperson Wells, that the minutes of the meeting of December 4, 1991 be approved as submitted. Upon the roll being called, the following voted: Ayes: Van Fleet, H. Seip, Butler, Welter, and Wells. Nays: None. The motion was approved.

Fred Hensel, CPA, reviewed in detail the report of his annual audit of the City records for the fiscal year ending June 30, 1991, which was all found to be correct. He passed out annual audit reports and copies of a news release regarding the same.

Debi Flanders, representing Terry Greenley and Sigourney Area Development Corporation, appeared before the Mayor and Council to request waiver of rent on the Memorial Hall for their money-maker raffle and "Taste of Iowa" night Monday, December 23rd. She also invited all Councilpersons to the function, and congratulated the City upon receipt of the EDA grant. Councilperson Wells moved, seconded by Councilperson Van Fleet, that the rent on the Memorial Hall be waived for SADC for December 23rd for their first annual raffle and "Taste of Iowa" reception. Upon the roll being called, the following voted: Ayes: Van Fleet, H. Seip, Butler, Welter, and Wells. Nays: None. The motion was approved.

The earlier inquiry by Jerry Wohler in regard to the possibility of a commercial zoning for a three-car workshop garage in a restricted residential district had been referred to the Planning and Zoning Commission. Their reply was for the Council to follow the provisions of paragraph 17.04.090 of said Ordinance, which deals with the surrounding property owners granting written permission. Councilperson Welter moved, seconded by Councilperson H. Seip, that the provisions of said Ordinance stand and that the Council can only vote on issuing a special permit in conflict with the chapter upon the applicant furnishing written approval by all of the owners of real property within three hundred feet or less from any portion of the real property for which a special permit is being sought. Upon the roll being called, the following voted: Ayes: Van Fleet, H. Seip, Butler, Welter, and Wells. Nays: None. The motion was approved.

Councilperson H. Seip moved, seconded by Councilperson Van Fleet, that the amended Water Ordinance read be considered the second reading thereof and that the third reading of said Ordinance be waived and the Water Ordinance Amendment be adopted. Upon the roll being called, the following voted: Ayes: Van Fleet, H. Seip, Butler, Welter, and Wells. Nays: None. The motion was approved.

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Wednesday, December 18, 1991

Chairman Welter of the Water Committee confirmed that the EDA officially announced on December 11th the awarding of the \$720,000 grant to Sigourney, and he forwarded news releases to all of the newspapers. He complimented Ken Chaney for publishing the same in the Sigourney News-Review, in that other area newspapers gave it minimal or no coverage. He further updated the Council that the bulldozer work has been done at the site and we are ready to move ahead as soon as the weather cooperates.

Councilperson Butler moved, seconded by Councilperson Wells, that the annual remuneration to the Council be approved, along with the annual filing fee to the State Auditor on our audit. Upon the roll being called, the following voted: Ayes: Van Fleet, H. Seip, Butler, Welter, and Wells. Nays: None. The motion was approved.

The City Treasurer's November report was completed. However, the City Clerk has been out because of illness and did expect to have her budgetary report completed today, but because of an unexpected power outage at a crucial time in the month-end process, that became impossible. Both reports will be available at the next meeting.

In that the next regular meeting would fall on New Year's Day night, the Mayor recommended postponing the first meeting in January to Monday, January 6, 1992. He will also ask the three new Councilpersons to come to the Council Chambers at 3:00 o'clock P.M. Tuesday, December 31st, 1991, to take their respective Oaths of office, and he extended an invitation for any of the other Councilpersons to also be present at that time.

The Mayor presented a plaque to Gene W. Butler upon the completion of his twenty (20) years of faithful and dedicated service as Councilman, Third Ward, between 1972-1991. In that Jess W. Seip was unable to be present because of health, the next afternoon Mayor Park also presented him a plaque recognizing his 22 years of faithful and dedicated service as Councilperson, Fourth Ward, and as Councilperson-at-large, 1966-1969 and 1974-1991. (Councilperson Van Fleet had assumed the responsibility for obtaining these plaques, which were not paid for from City funds.)

Councilperson H. Seip moved for adjournment at 8:10 o'clock P.M. The motion was seconded by Councilperson Van Fleet.

Tom Park

MAYOR

ATTEST:

Peggy A. Heinschmidt
CITY CLERK

BANK	VENDOR NO	VENDOR TITLE G/L ACCOUNT#S	INVOICE P.O.# NO	ACCOUNT NO.	DESCRIPTION	NET AMOUNT	MANUAL CHECK#	MANUAL DATE
87	825	GENE W. BUTLER						
		100 100-999		100-04-160-003	25 MTGS OF 24 REG & 2 SP			
		100, 100-999		100-04-160-003	-6.2FICA & 1.45MEDI=38.25	461.75		
					****TOTAL FOR GENE W. BUTLER	461.75		
	5075	OFFICE, AUDITOR OF S						
		100 100-999		100-04-160-023	ANNUAL AUDIT FEE	75.00		
	5460	JESS W. "SANDY" SEIP						
		100 100-999		100-04-160-003	20 MTGS OF 24REG & 2SPEC			
		100 100-999		100-04-160-003	20.00 X \$20 = \$400.00			
		100 100-999		100-04-160-003	-6.2FICA & 1.45MEDI=30.60	369.40		
					****TOTAL FOR JESS W. "SANDY" SEIP	369.40		
	5475	HARRISON L. "BUD" SE						
		100 100-999		100-04-160-003	23 MEETINGS OF 24 REGULA			
		100 100-999		100-04-160-003	& 2 SPECIAL @ \$20=\$460			
		100 100-999		100-04-160-023	-6.2FICA & 1.45MEDI=35.19	424.81		
					****TOTAL FOR HARRISON L. "BUD" SEIP	424.81		
	6875	LYLE VAN FLEET						
		100 100-999		100-04-160-003	25 MTGS OF 24REG & 2 SPEC			
		100 100-999		100-04-160-003	X \$20= \$500-6.2 FICA &			
		100 100-999		100-04-160-003	1.45MEDI = \$38.25	461.75		
					****TOTAL FOR LYLE VAN FLEET	461.75		
	7233	MICHAEL D. WELLS						
		100 100-999		100-04-160-003	22 COUNCIL MTGS OF 24REG			
		100 100-999		100-04-160-003	& 2 SPECIAL @ \$20 = \$440.			
		100 100-999		100-04-160-003	-6.2FICA 1.45 MEDI=33.66	406.34		
					****TOTAL FOR MICHAEL D. WELLS	406.34		
	7234	MICHAEL R. WELTER						
		100 100-999		100-04-160-003	23 MTGS OF 24REG & 2SPEC			
		100 100-999		100-04-160-003	23 X \$20 = \$460			
		100 100-999		100-04-160-003	-6.2FICA&1.45MEDI=35.19	424.81		
					****TOTAL FOR MICHAEL R. WELTER	424.81		
					*****TOTAL FOR BANK NO - 87	2,623.86		
					***REGULAR CHECKS**	2,623.86		
					MANUAL CHECKS	0.00		
					GRAND TOTAL**	2,623.86		

GENERAL LEDGER TOTALS - REGULAR CHECKS

GENERAL LEDGER NO.	TITLE	DEBIT AMOUNT	GENERAL LEDGER NO.	TITLE	CREDIT AMOUNT
100	GENERAL FUND	2,623.86	100-999	GENERAL DUMMY FUND	2,623.86
	TOTALS	2,623.86			2,623.86

GENERAL LEDGER TOTALS - MANUAL CHECKS

GENERAL LEDGER NO.	TITLE	DEBIT AMOUNT	GENERAL LEDGER NO.	TITLE	CREDIT AMOUNT
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TOTALS

REPORT DATE 12/18/91

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GENERAL LEDGER TOTALS - GRAND TOTAL

GENERAL LEDGER NO.	TITLE	DEBIT AMOUNT	GENERAL LEDGER NO.	TITLE	CREDIT AMOUNT
100	GENERAL FUND	2,623.86	100-999	GENERAL DUMMY FUND	2,623.86
TOTALS		2,623.86			2,623.86

SUMMARY OF RECEIPTS AND DISBURSEMENTS
NOVEMBER, 1991

REVENUES BY FUNDS:

General.....	\$ 26,089.42
Library.....	165.48
Road Use Tax.....	8,471.90
Debt Service.....	17,427.13
Water Utility.....	12,052.73
Sewer Utility.....	7,549.80
Water Customer Deposit....	141.86
	<u>\$ 71,898.32</u>

DISBURSEMENTS BY PROGRAMS:

Community Protection	
Program.....	\$ 11,024.88
Human Development	
Program.....	2,986.73
Home & Community Envir-	
onment & Non-Program	73,298.26
Policy & Administration	
Program.....	<u>6,144.42</u>
	<u>\$ 93,454.29</u>

DISBURSEMENTS BY FUNDS:

General.....	\$ 24,778.84
Library.....	2,560.53
Road Use.....	4,300.37
Debt Service.....	22,603.75
Water Utility.....	35,319.57
Sewer Utility.....	3,497.56
Lewis Memorial.....	98.52
Water Customer Deposit	<u>295.15</u>
	<u>\$ 93,454.29</u>

SYSTEM DATE 12/27/91

TIME 08:48

SCHEDULE PAYMENT REPORT