

MINUTES OF CITY COUNCIL MEETING
FEBRUARY 11, 2008
SIDNEY, IOWA 51652

The Sidney City Council met in regular session on Monday, February 11, 2008 at 6: 00 pm at the city hall. Mayor Pro-Tem, Joe Travis, presided. Members present: Joe T., Kersten, Vanderpluym, Henderson, Gorham. Absent: Mayor Hobbie. Others present: Randy Roup, Mark Travis, Suzanne Moores, City Clerk.

Motion to approve the agenda was made by Kersten, seconded by Henderson. Ayes: All.

Motion to approve the minutes was made by Gorham, seconded by Vanderpluym. Ayes: All.

AUDIENCE: Dave Collins was representing the Sidney Chamber and he discussed their Web Page and the cost and set up's. He said if the city would wish to be combined with the chamber and have a link that we could help with the cost. He thought the combining would be beneficial to peoples searching for information to our community. The council stated that they still wish to have a separate Web Page.

Steve Perry, City Engineer addressed several projects: Motion to open the public hearing was made by Kersten at 6:07 pm. Resolution #2008-04 Approving Plans/specifications: Read and approved by motion from Kersten, seconded by Dave. Roll Call Vote: Ayes: Vanderpluym, Kersten, Gorham, Travis & Henderson. Nays: None.

Steve Perry opened all the sealed bids for the 2007 water distribution system improvements. Bluffs Paving & Utility of \$148,273.01, Crain Construction \$209,804.60, Mains'n More \$151,377.13, McCarthy Trenching \$154,957.78, J & K Contracting \$153,280.96, K2 Construction \$182,227.28, Leazenby Construction \$178,564.10. All of these bids submitted a 5% Bid Bond. The Engineer will review bids and the city council will make a decision on the March 10, 2008 meeting.

Resolution # 2008-05 Watershed Improvement: Project Grant Application was read and approved to authorize the Mayor to sign was made by Vanderpluym, seconded by Kersten. Roll Call Vote: Ayes; Vanderpluym, Kersten, Travis, Henderson, Gorham. Nays: None.

Steve Perry gave a quick over-view of the Mayor/Council's concept plan for the East Urban Revitalization Plan. This plan could open 100 acres with the lift stations. Steve would like a work session before the March 10th meeting.

Lynda Cruicshank was present to request a pledge from the city for FREDCO. They have plans to hire a full time person. Cities that join could be eligible for grants and promotions for our community to attract business. Motion to pledge \$1800.00 a year was made by Travis, seconded by Vanderpluym. Ayes: All.

Jerry Berry, Fire Chief, attended to give the monthly financial report and up-date the council on current events. The Council reviewed the current nuisance ordinance and there was a motion to change the amount of days to mail the nuisance by Certified Mail or be delivered by City Police, from 3 days to 20 days (same as State Code) was made by Gorham, seconded by Kersten. Ayes: All. The correction will be made and the 1st Reading will be March 10, 2008.

The signatures for the 2008 year were approved for the cities Checking Account is as follows: R. Douglas Hobbie, Mayor; Joe Travis, Pro-Tem, Anna Priebe, Deputy and Suzanne Moores, Clerk. Authorizing these names was made by Kersten, seconded by Gorham. Ayes: All.

Doug Hobbie attended meeting at 7:05 pm.

Applications were reviewed for Pool Manager and Cemetery Help. No one submitted one for the Pool Manager. Motion to accept Ted Witthoft's application and to pay \$8.50 per hour was made by Travis, seconded by Vanderpluym. Ayes: All. All other fill in work for cemetery, will be paid at the rate of \$7.25 Hr.

Resolution #2008-03 entitled Establishing Payment of Health Insurance Premiums and Deductibles was read and approved per motion by Travis, Seconded by Gorham. Roll Call Vote: Ayes; Gorham, Travis, Vanderpluym, Henderson, Kersten. Nays: None.

Motion to approve bills was made by Gorham, seconded by Kersten. Ayes: All.

Motion to adjourn at 8:40 pm was made by Gorham. Ayes: All.

CLAIMS FOR FEBRUARY 2008**PAID BILLS:**

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|---|---------|
| WELLS FARGO, DEDUCTIBLES | 3150.00 |
| IOWA WORKFORCE, FINAL PMT | 1667.00 |
| AFLAC, MONTHLY PREMIUM | 233.90 |
| AQUILA, NATURAL GAS | 829.47 |
| CELLULAR 29, PHONES | 107.33 |
| INSURERS ADMIN, HEALTH INS | 3056.49 |
| KRIS'S CONNECTIONS | 130.00 |
| MID AMER, ELECTRIC | 2678.56 |
| ORSCHELNS, SUPPLIES | 43.74 |
| WELLMARK BC/BS, DENTAL | 129.10 |
| NEBASKA SNOW EQUIP, NEW BLADE & MISC | 2988.92 |
| US POST OFFICE, POSTAGE | 107.64 |
| DNR, DISCHARGE ELIM APPLICATION FEE | 85.00 |
| ANNA PRIEBE, FOOD, MICROPHONE | 41.33 |
| ALAMAR, POLICE UNIFORMS | 506.52 |
| BUSINESS FORMS, WATER BILLS | 482.60 |
| CASEY'S, GASOLINE | 748.75 |
| CITY OF SIDNEY, FINAL WATER BILLS | 141.17 |
| DON'S PIONEER, UNIFORMS-POLICE | 107.80 |
| FIRST COMMUNITY BANK, LOCK BOX FEE | 8.50 |
| FREMONT COUNTY LANDFILL, MONTHLY FEE | 890.50 |
| FREMONT COUNTY VET, 1 DOG | 86.00 |
| HILL'S PLUMBING, CHLORINE ROOM/MOSELEY'S | 438.72 |
| HENNEMAN'S, SUPPLIES | 265.94 |
| HOLT GAS, DIESEL/FIRE, LOADER-, CEMETERY | 2021.65 |
| IOWA DOT, SALT | 5784.48 |
| JOYCE MOSELEY, LAND RENT | 525.00 |
| LARSONS, ROADS | 33.08 |
| MARYVILLE EXCH, OFFICE SUPPLIES | 210.67 |
| MENARD'S, SHOP SUPPLIES/HEATER | 70.33 |
| MID-LAND EQUIP, LOADER SUPPLIES | 470.72 |
| MILLER BLD, SHOP/BENCHES | 217.10 |
| OLMSTED & PERRY, WATER SYSTEM IMPROV | 7876.92 |
| PENN'S, SUPPLIES | 9.68 |
| POSTMASTER, 2 ROLLS STAMPS | 82.00 |
| RICHARDSON SANITATION, RECYCLE & DUMPSTER | 603.10 |
| SAMANTHA DONAHUE, RIEMB/DEPOSIT | 28.40 |
| SIDNEY ARGUS, PUBLICATIONS | 136.00 |
| SIDNEY FOOD, SUPPLIES | 80.40 |
| SIDNEY PUBLIC LIBRARY, ROAD SIGNS | 211.54 |
| SMITH PETERSON, LEGAL | 200.00 |
| SOUTHWEST IA PARKING, STREET REPAIR | 2000.00 |
| THE UNIVERSITY OF IOWA, LEADER'S HANBOOKS | 203.00 |

EXPENDITURES BY FUND AS OF JANUARY 31, 2008:

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|------------------|-----------------|
| GENERAL FUND | \$12,362.60 |
| ROAD USE TAX | 27,072.26 |
| EMPLOYEE BENEFIT | 4,183.76 |
| DEBT SERVICES | 0.00 |
| CAPITAL PROJECTS | 18,024.00 |
| WATER FUND | 10,574.70 |
| SEWER FUND | <u>6,236.59</u> |
| | \$78,453.91 |

REVENUES BY FUND AS OF JANUARY 31ST, 2008:

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|------------------|-----------------|
| GENERAL FUND | \$19,317.23 |
| ROAD USE TAX | 10,746.75 |
| EMPLOYEE BENEFIT | 337.27 |
| DEBT SERVIC | 507.67 |
| WATER FUND | 13,476.18 |
| SEWER FUND | <u>6,584.31</u> |
| | \$50,969.41 |

GROSS WAGES FOR CITY EMPLOYEES- YEAR 2006: DEREK BAIER \$5,961.51-VIRGINIA BARNETT 3,437.71-JACE CATLETT 314.15- LAREN CLARK 116.60- AMANDA FICHTER 602.56-BEVERLY FINNIGAN 11992.24- TROY GORHAM 345.00-JORDAN GRAHAM 769.94 – RANDI GREGORY 1690.45 – R DOUGLAS HOBBIE 680.00 – RYAN KERSTEN 380.00 CHRISTIE MARSHALL 1120.95- KELLY MARSHALL 875.53-DANNY MILLER 28948.14 – SUZANNE MOORES 34278.40- ANNA PRIEBE 16005.84- JARED PYLE 1014.57- RANDY ROUP 32552.00 – RAVEN SHIRLEY 499.57- ROBERT SIMMERMAN 27179.88 – LINDA SPENCER 3500.00- DUNCAN SPENCER 831.74 – CARLY TRAVIS 1295.85- JOSEPH TRAVIS 325.00 – CIARRA TRAVIS 929.60- JILL TRAVIS- 360.00-DAVE VANDERPLUYM 365.00 – THEODORE WITTHOFT 3064.95