

MINUTES OF CITY COUNCIL MEETING
MAY 12, 2008 - SIDNEY, IOWA

The Sidney City Council met in regular session on Monday, May 12, 2008 in regular session. Mayor Hobbie presided. Others present; Joe T, Gorham, Vanderpluym, Kersten, Henderson. Others present: Suzanne Moores, Clerk.

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

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

Motion to open the public hearing on Amending The Current City Budget for FY 2007-08 was made by Kersten, seconded by Travis.

Janet Lemrick from the Library Board was present to discuss the results from the Rummage Sale. It was a big success.

Steve Perry, Engineer; reported on the progress of the 2007 Water Project. He presented the 1st pay request from Bluffs Paving & Utility for \$91,495.69 for 2/3 of the total contract. Motion to approve 1st pay request was made by Travis, seconded by Kersten. Ayes: All.

The council discussed the sewer problems at 509 Maple. In the discussion it was stated that the abandon line was not properly capped during the installation of a new service line for the property owner, therefore sand filtered in the line.

The Rodeo Board Museum asked for a money pledge towards their new project. Motion made by Kersten to pledge UP TO \$5,000.00 for a 4 year period, motion was seconded by Travis. Ayes: All.

Randy Moreland, Chamber President discussed purchasing a portable metal building to erect on the cities empty lots on NE corner of the town square. This building could host an area for a Farmer's Market and also could be used for an area for persons to enjoy eating their lunch outdoors. The council was favorable to check on purchasing a 12 by 21 size building for \$600.00. Randy stated that chamber members would probably contribute also.

Mark Travis discussed date for a Sand Volley Ball Tournament. August 15 & 16 were decided on with a rain date of Aug 22/23. This will be advertised around the area towns and also on the Web Page.

Motion to close the public hearing was mad by Henderson, seconded by Gorham. Ayes: all. No one attended or sent written objections to the current budget amendment.

Resolution #2008-12 entitled "CITY BUDGET AMENDMENT AND CERTIFICATION, was read and approved by motion from Kersten, seconded by Gorham. Roll Call, Ayes: Henderson, Vanderpluym, Kersten, Gorham, Travis. Nays: None.

The council and mayor agreed to send Officer Todd Poppie to a Fire Arms Instructors Class. The class will run for 2 weeks.

The swimming pool wages will remain the same as last year. Carly Travis is to review the life-guard applications for Council approval.

Health insurance coverage for city employees was discussed. Previous problems will be discussed again in June.

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

Motion to adjourn at 8:50 pm was made by Gorham. Ayes: All.

CLAIMS FOR MAY 12, 2008

AQUILA, NATURAL GAS	788.57
CELLULAR 29, CELL PHONE BILL	145.90
CITY OF SIDNEY, FINAL ON WATER BILL	25.00
INSURERS ADMIN CORP, MONTHLY HEALTH INS.	3056.49
MIDAMERICAN ENERGY, ELECTRIC BILL	2743.27
TJ PATTERMANN, ATTORNEY FEE	600.00
IRS, PAYROLL TAXES	3613.10
IPERS, MONTHLY PAYROLL	1586.45
POSTMASTER, WATER BILLS	135.46
IOWA DNR, MARKS W.WATER CERTIFICATION	60.00
WELLMARK BC/BS, DENTAL	129.10
AFLAC, MONTHLY BILL	233.90
ALMAR, POLICE UNIFORM(POPPIE)	98.84
BARCO, RDS,WATER SUPPLIES	966.89
BLUFFS PAVING & UTILITY, WATER PROJECT #1	91495.69
DON'S POINEER UNIFORM, NAME TAGS(POPPIE)	17.90
CASEY'S, GASOLINE	758.26
CITY OF SIDNEY, FINAL ON WATER BILLS	133.34
EVANS EQUIPMENT, MOWER SUPPLIES	98.97
FC BANK, CD CAPITAL EQUIPMENTPOLICE VEHICLE)	3500.00
FREMONT COUNTY LANDFILL, MONTHLY FEES	890.50
FREMONT COUNTY VET, CAT CARE	14.00
HENNEMAN AUTO , SUPPLIES	32.81
HILLS PLUMBING, NEW SINKS , FAUCETS & LABOR	907.32
HOLIDAY INN, SCHOOLING SUZIE	192.52
HOLT GAS, FIRE DEPT DIESEL FUEL	2439.64
HUMMEL INS., ADDITIONAL COVERAGE DUPLEX	83.00
IOWA TELECOM, MONTHLY PHONE BILL	563.40
JOYCE MOSELEY, LAND RENT	525.00
MARYVILLE EXCHANGE, SUPPLIES	59.91
KNOX BODY SHOP, POLICE CAR UPKEEP	31.95
MARRYVILLE OFFCE CENTER, SUPPLIES	143.60
MATT PARROTT, CEMETER RECORDS BOOK	161.08
MIDWEST LABS, SEWER,WATER TESTING	256.75
PRESTON WEISSENBURGER, REIMB WATER DEP	16.16
RICHARDSON SANITATION, MONTHLY RECYCLING	521.60
SIDNEY ALUMNI & FRIENDS, DONATION 2008	1500.00
SIDNEY ARGUS, PUBLICATIONS	119.35
SIDNEY FLORAL, SUPPLIES	15.84
SUZIE MOORES, RIEMB CLOTHING	74.23
WESTERN LEAK DETECTION, 2008 SURVEY	850.00
WILLIS & WILLIS, SOFTWARE FOR LAPTOP	279.00

REVENUE BY FUND AS OF APRIL 30, 2008

GENERAL FUND	\$78,808.79
ROAD USE TAX	\$8,001.16
EMPLOYEE BENEFIT	\$10,680.17
DEBT SERVICE	\$16,075.54
WATER FUND	\$13,919.26
SEWER FUND	<u>\$6,456.44</u>
TOTAL	\$133,941.36

EXPENDITURE BY FUND AS OF APRIL 30, 2008

GENERAL FUND	\$22,667.13
ROAD USE TAX	\$8,468.87
EMPLOYEE BENEFIT	\$1,064.36
CAPITAL PROJECTS	\$2,167.80
WATER FUND	\$29,475.17
SEWER FUND	<u>\$5,976.68</u>
TOTAL	\$52,882.27