

MINUTES OF CITY COUNCIL MEETING

JULY 14, 2008

SIDNEY, IOWA

The Sidney City Council met in regular session on Monday, July 14, 2008 at 6:00 pm at City Hall. Mayor Hobbie presided. Members present: Kersten, Gorham, Travis, Vanderpluym. Henderson arrived at 7:10 pm. Others: Mark Travis and Suzanne Moores, Clerk.

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

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

Robert & Kim Reed attended to request that Laird Street be deemed "Closed" Currently the street is not maintained, but Utilities are through the street. The city does not wish to "Vacate" but to Close it and allow the Reed's to have a driveway to their home. To close the street, the Reed's will apply for a Permit to use the street for a drive and this will allow the city to continue to own the street and the right of way for access to the utilities. The Reed's will know that the street will NOT be maintained by the city and their drive cannot be permanent. Motion made by Travis to "Close" the street only and allowing the Robert Reed residence to use for a driveway, was seconded by Vanderpluym. Ayes: All.

Robert and Kim Reed discussed with the council their continued problems with the water. They have problems with sand in their washing machine. This topic was discussed and will be tabled until the August meeting so this may be addressed with other professionals and to try and establish a solution for the Reed family.

Jo Ann Birkby was present to request a pool party for the 4H members. The time, place, price and rules were discussed. She agreed to the answers given by the council and the pool manager. It was set for July 19th, from 8:30 – 10:30pm or until the members leave.

Randy Moreland was present to give the council a price to share a Web Page between the Sidney Chamber and the City. The price will be \$260.00 for the site and set up fees. Motion made by Kersten to, seconded by Travis. Ayes: All. Next year the fee will only be \$60.00. Randy also stated that the car port structure was in at NAPA. The cost is \$805.50 and the Chamber will pay for ½ plus a \$100.00 for the additional height. The structure will be set up on the cities empty lot to provide a place for anyone to have a Farmer's Market Stand.

Carly Travis, Pool Manager gave a report on the pool functions. The Concession stand was broken into and everything taken. The city will not continue a stand for the rest of the summer. Carly requested to be reimbursed for her CPO classes of \$275.00. Motion to reimburse Carly was made by Vanderpluym, seconded by Gorham. Ayes: All.

Jerry Berry, Fire Chief and 3 other members were present to discuss several issues. New buildings, locations and the idea of combining other government offices into one. Criag Marshall also discussed 2 Paramedics will be continuing their training to the Paramedic Specialist levels. They will be asking the City in the near future for help with some of the expenses. The cost is \$4500.00 to \$5000.00 each plus the expense of going to Iowa City 10 times. The state will be mandating these skills in the near future.

Jan Kilingensmith was present to ask for a leak adjustment at Jan's Bullpen. The leak has been fixed. Motion made to adjust her consumption to an average of 5850 gallons from Travis, seconded by Gorham. Ayes: All. The City Clerk will refigure her water bill and call her when ready.

Motion to approve the 5 day Beer permit to Sidney Iowa Championship Rodeo was made by Gorham, seconded by Kersten. Ayes: All

Motion to approve the 5 day Beer permit to Sidney Fire & Rescue was made by Kersten, seconded by Vanderpluym. Ayes: all.

Motion to go into "Closed Session" code 21.5 © at 8:15 pm was made by Kersten, seconded by Gorham. Ayes: ALL. The session is to discuss strategy with counsel in matters that are presently in or will likely be in litigation. Motion to come out of closed session and go into open session at 8:40 pm was made by Travis, seconded by Gorham. Ayes: All.

Todd Poppie, Police Officer, was present to give a department report. Derek Baier, Police Chief will return back from Military Duty to full time on Friday, July 18, 2008 to the City Hall.

Old & New business was discussed.

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

Motion to adjourn at 8:55 pm was made by Travis, seconded by All.

Next regular meeting will be August 11, 2008 at 6:00 pm @ City Hall.

CLAIMS FOR JULY 14, 2008

AFLAC, JUNES PREMIUM	233.90
SIDNEY FOODS, ASSESSMENT MEETING SUPPLIES	93.50
AQUILA, MONTHLY NATURAL GAS	98.76
VISA, POOL, POLICE & CITY HALL SUPPLIES	1265.06
INSURERS ADMIN. CORP, MONTHLY HEALTH INS	3056.49
IOWA TELECOM, MONTHLY PHONE BILL	645.75
MIDAMERICAN ENERGY, MONTHLY ELECTRICITY	2451.98
ORSCHLENS, CLOTHING, SUPPLIES	161.76
WELLMARK BC/BS, DENTAL INS	129.10
IOWA ONE CALL, LOCATES	9.00
IPERS, MONTHLY PAYROLL CONTRIBUTIONS	1880.11
IRS, JUNES TAXES	4580.63
FREMONT CO. TREAS., DUPLEX DELINQUENT PROP TAX	1348.00
BLUFFS PAVING, PMT. # 3	27947.77
BLUFFS PAVING, PMT. # 4 FINAL	7229.04
PASTMASTER, POSTAGE FOR JULY WATER BILLS	136.76
MARYVILLE OFFICE, SUPPLIES	289.82
MNW INVESTMENTS, REIMB. WATER DEP	50.00
WELLS FARGO, ADDITIONAL HAS	900.00
FCB, JULY LOAN PMT ON DUPLEX	1050.43
TREASURE STATE OF IA, 2 ND QT PAYROLL	1646.00
TREASURE STATE OF IA, 2 ND QT SALES TAX	2570.00
IA ALCOHOLIC BEV., BEER/VB TOURN	12.50
IOWA DNR, WW#2 LICENSE (MARK)	60.00
ASPHALT & CONCRETE, COLD MIX	457.19
AQUA CHEM, POOL CHEMICALS	144.50
BANYON DATA SYSTEMS, YEARLY SUPPORT FEE	2310.00
BUSINESS FORMS, CHECKS	83.41
CASEY'S, MONTHLY GAS BILL	676.68
CELLULAR 29 PLUS, MONTHLY CELL BILL	142.18
CITY OF SIDNEY, FINAL WATER BILLS	127.59
CORNHUSKER CASUALTY CO, EIGHTMY CLAIM	1400.00
CONT. RESEARCH CORP., POOL PAINT	250.55
FREMONT CO LANDFILL, MONTHLY BILL	1006.27
GOPHER, VOLLEY BALL EQUIPMENT	225.11
HACH, WATER SUPPLIES	83.25
HAWKINS, WATER TESTER	200.00
HENNEMAN AUTO, SUPPLIES	522.77
HOLT GAS, CEMETERY, FIRE DEPT FUEL	2036.98
IA DNR, ANNUAL PUBLIC WATER FEE	157.50
IA LEAGUE OF CITIES, MEMBERSHIP DUES	644.00
IMWCA, WORKMANS COMP PREMIUM 08/09	8981.00
JOYCE MOSELY, LAND RENT	525.00
LAWSON PRODUCTS, POOL SUPPLIES	184.20
MEYER LAB, WEED KILLER	1564.56
MARK TRAVIS, ASSESSMENT MEETING SUPPLIES	27.80
MIDWEST LABS, WATER/SEWER TESTING	250.40
MILLS CO PUBLIC HEALTH, ANNUAL INSP FEE POOL	288.00
MUNICIPAL SUPPLY, LOCATOR REPAIR	1375.00
OLMSTEAD & PERRY, ENGINEER FEES	800.00
PENN DRUG, WATER SUPPLIES	14.12
RANDY SHELDON, REIMB WATER DEP	50.00
RICHARDSON SANITATION, MONTHLY FEES, CEMETERY	627.65
SCOTT ENO, REIMB WATER DEP	22.41
SIDNEY ARGUS, PUBLICATIONS	612.44
SIDNEY FOODS, SUPPLIES	386.42
SMITH PETERSON, LEGAL FEES	300.00
SUPERIOR LAMP INC, SUPPLIES POOL, CITY HALL	513.03
SW IA PARKING LOT, ASPHALT WORK	4383.30
SWIMMING POOL SUPPLY, DIVING BOARD PARTS	1122.23
UTILITY EQUIP., FIRE HYDRANTS	4164.54
WADE BRUMBAUGH, WASHER & DRYER	100.00

REVENUE BY FUND AS OF JUNE 2008

GENERAL FUND	\$25,642.62
ROAD USE TAX	\$9,357.31
EMPLOYEE BENEFIT	\$535.49
DEBT SERVICE	\$806.06
WATER FUND	\$14,607.26
SEWER FUND	\$6,647.11
HOUSING AUTHORITY FUND	<u>6,099.40</u>
TOTAL	\$63,695.25

EXPENDITURE BY FUND AS OF JUNE 2008

GENREAL FUND	\$32,453.25
ROAD USE TAX	\$6,180.69
EMPLOYEE BENEFIT	\$1,064.36
DEBT SERVICE	40,077.50
WATER FUND	\$67,661.76
SEWER FUND	\$4,372.284
HOUSING AUTHORITY FUND	<u>2,398.43</u>
TOTAL	\$154,610.11