

MINUTES OF CITY COUNCIL MEETING
AUGUST 11, 2008 - SIDNEY, IOWA

The Sidney City Council met in regular session at 6:00 pm at city hall. Mayor Hobbie presided. Members present Gorham, Travis, Vanderpluym & Henderson. Kersten arrived at 6:03 Others Derek Baier, Randy Roup, Mark Travis & Anna Priebe, Deputy Clerk.

Motion to approve the agenda was made by Gorham. Seconded by Henderson. Ayes: All

Motion to approve the minutes was made by Gorham. Seconded by Henderson. Ayes: All

Steve Perry, City Engineer was present to discuss the 2008 Street Repair Project. Council decided not to move forward with the 2008 Street Project and to rebid in the spring.

Greg Sherwood discussed with the Council his interest in new housing and/or businesses in Sidney.

Frances Fortney was present to discuss issues with police action and children in the community.

Linda Meyer an Oral Health Coordinator presented fluoridation information to the Council.

Robert and Kim Reed were presented with different options for taking care of their water problems. Gorham made a motion for a water sample to be presented for testing and then the City would find a reasonable price filtration system., Travis seconded. Ayes: All

Robert & Kim Reed said they didn't want to have the road closed they would like to pave approximately 100' of Laird Street. Council said they would have to talk to the City Attorney on this matter.

Janet Lemrick gave the Library's monthly report. The library is getting more computers through Gates and they are applying for the Fremont County Endowment Grant to get the Library set up with an automated system.

Carly Travis presented the pool monthly report. Carly said the pool would be closing on August 17, 2008 life guards will be starting back to school.

Brian Whipple disused wanting to have a Block Party on September 20, 2008 Home coming weekend with councils permission. Motion made by Travis to allow the Block Party at Whip's, seconded by Kersten. Ayes: All.

Derek Baier gave the monthly Police report. Derek reported problems with dumping on City properties, NO DUMPING is allowed on City properties. Derek is going to have our police ordinances updated with the State of Iowa Police Codes which will make every thing run smoother.

Old & New Business was discussed

Motion to go into "Closed Session" code 21.5 (j) & © at 8:45 pm was made by Kersten, seconded by Henderson. Ayes: All. The session is to discuss strategy with counsel in matter that are presently in or will likely be in litigation and City property at 805 & 807 Filmore.

Motion to come out of closed session and go into open session at 9:16 pm was made by Vanderpluym, seconded by Travis, Ayes: All.

Kersten made a motion to settle the litigation with Freightliner for \$10,000.00, seconded by Travis. Ayes: All

Kersten made a motion for the City Attorney to finalize the paper work for 805 and 807 Filmore and then put the property up for sale again, seconded by Henderson. Ayes: All.

Motion to adjourn at 8:20 pm, was made by Gorham. Ayes: All.

CLAIMS FOR AUGUST, 2008:

AFLAC, MONTHLY PREMIUM	233.90
IRS, PAYROLL TAXES	5253.80
TREAS. ST OF IA, PAYROLL TAXES	4216.00
IA ALCOHOL BEVERAGE, BEER PERMIT	12.50
FIRST COMM BK, METAL CAR-PORT BLD	805.50
CARLY TRAVIS, REIMB/POOL OPERATOR CLASSES	275.00
AFLAC, MONTHLY PREM'S	233.90
IRS, PAYROLL TAXES	5253.80
AQUILA, NATURAL GAS	95.99
INSURERS ADM, HEALTH INS PREM'S	1790.61
IOWA TELECOM, TELEPHONES	693.84
MID AMER, ELECTRIC	2999.36
MUNICIPAL SUPPLY, WATER METER SUPPLIES	198.17
ORSCHELNS, SUPPLIES	55.31
RADAR ROAD TEC, CERTIF RADAR EQUIP	35.00
WELLMARK, DENTAL INS	207.70
POST OFFIC, 2 ROLLS STAMPS	84.00
POSTMASTER, WATER BILL POSTAGE	136.50
FIRST COMM BAK, LOAN PMT-DUPLEX	1050.43
IRS, PAYROLL TAXES	2686.66
ACCO, CHLORINE/WATER DEPT	354.50
A & M GREEN POWER, SHREDDER/POST DIGGER	5642.64
AQUA CHEM, POOL CHEMICALS	304.95
BARCO, CONE BAR CONNECTOR	60.00
CASEY'S, GASOLINE	841.82
CELLULAR 29, CELL PHONES	140.89
CITY OF SIDNEY, REIMB/WATER DEP	185.59
DISPLAY SALES	43.16
FARM SERVICE, CHEMICALS	42.29
FREMONT CNTY LANDFILL, JULY'S FEE'S	1006.27
HENNEMAN'S, SUPPLIES	885.12
HILL'S, AIR COND/POOL LIGHTS	1048.38
HOLT GAS, GASOLINE/DIESEL	1188.99
HUMMEL ENT, FIRE DEPT INS	4877.00
IOWA DNR, DISCHARGE ANNUAL FEE	210.00
IOWA INS DIVISION, CEMETERY DEEDS	10.00
IOWA ONE CALL, LOCATES	11.70
JOHNSON TIRE, 4 TIRES-DUMP TRUCK	860.00
JOYCE MOSELY, LAND RENT	525.00
KEVIN HANKINS, REIMB WATER DEP	14.41
MALCOM ELEC, POOL LIGHTS & WELLS	261.90
MARYVILLE EXH, OFFICE SUPPLIES	6.58
MENARDS, CONCRETE MIX	9.00
MEYER LABS, WEED KILLER	1564.51
MIDWEST LABS, COPPER/LEAD TESTS	655.60
MILLER BLD, PAINT FOR STREETS	15.38
MUNICIPAL SUPPLY, 3/4" K COPPER	400.05
NEBR CITY UTIL, WATER SUPPLIES	283.60
OLMSTED & PERRY, ENGINEERING	1873.23
PENN'S, SUPPLIES	10.61
RICHARDSON SANITATION, TRASH HAULING	711.60
SIDNEY ARGUS, PUBLICATIONS	343.13
SIDNEY FOODS, SUPPLIES	75.69
SOUTHWEST IA PARKING LOT, V BALL & RD REPAIRS	5315.77
SOUTHWEST IA PLANNING, ANNUAL DUES	780.00
THE GLASS GUY, WINDSHIELD	317.93
WALLIN PLB, 2 SUMP PUMPS-DUPLEX	2222.00
WHIP'S, MEALS/SURVEY TEAM	27.50
WHITE CAP, COLUMN FORMS	511.20

REVENUE BY FUND AS OF JULY 31, 2008

GENERAL FUND	\$67,969.16
ROAD USE TAX	\$8,917.02
EMPLOYEE BENEFIT	\$691.97
DEBT SERVICE	\$1,041.50
WATER FUND	\$94,661.92
SEWER FUND	\$6,856.81
<u>HOUSING AUTHORITY FUND</u>	<u>\$1,150.00</u>
TOTAL	\$181,288.38

EXPENDITURE BY FUND AS OF JULY 31, 2008

GENREAL FUND	\$43,785.01
RD USE TAX	\$11,295.32
EMPLOYEE BENEFIT	\$2,201.50
DEBT SERVICE	\$0.00
WATER FUND	\$14,312.99
SEWER FUND	\$5,028.00
<u>HOUSING AUTHORITY FUND</u>	<u>\$2,100.86</u>
TOTAL	\$78,723.68