

MINUTES OF CITY COUNCIL MEETING
September 8, 2008 - SIDNEY, IOWA

The Sidney City Council met in regular session at 6:00 pm at city hall. Mayor Hobbie presided. Members present: Travis, Kersten, Vanderpluym, Gorham and Henderson. Others present: Randy Roup PWD, Mark Travis and Suzanne Moores City Clerk.

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

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

Motion to open the Public Hearing at 6:05 pm was made by Vanderpluym. Present was Greg Sherwood to propose a bid for the two lots for sale by the city. Location of lots: 805 and 807 Filmore Street.

The bid was \$100.00 and his plans are to develop with not less than two single-family units. The first unit will start construction within six months and be completed in not longer than one year from receipt of title to the property. Motion made from Kersten to accept the bid, motion seconded by Henderson. Ayes: All.

Motion to close the public hearing at 6:25 pm was made by Travis, seconded by Henderson. Ayes: All.

Jerry Berry was present to give a monthly financial report from the Fire Dept.

Janet Lemrick was present to give a report from the Library and reported the light to the flag pole was not working, also she urges Council Members to voice their opinions to the County Supervisors on the proposed Library Apportionments. Randolph Library is protesting their amounts. The council called a board member by telephone later in the meeting.

Mark Travis discussed the downtown assessment and asked for 2 council members to help review the assessment for the city and to meet with other members of the community.

Suzanne Moores, Clerk reviewed the Treasurer's Reports with the council and reviewed year-end figures for Fiscal Year ending June 2008.

Alley behind the Post Office was discussed. Harold Snyder is requesting asphalt to be applied 6' south of the alley and to be paid by him self when the crew is in town on other repairs.

Cemetery Rates were discussed. Mayor Hobbie requested the rates and the area of new lot for sale to the public will need to be in Resolution form for the October 13th meeting.

Derek Baier, Police Chief did not have a monthly report to give to the council. He reported his plans to have employment accepted for him with the City of Glenwood. The starting date may be September 15, 2008. He will inform the council with a formal letter of resignation at a later date.

The Mayor and Council decided to have a "Special Meeting" on Thursday, September 11, 2008 at 6:00 pm at the city hall.

Old/New Business was discussed. Gorham left the meeting at 7:55 pm.

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

Motion to adjourn at 8:05 pm was made by Henderson.

Next regular city council meeting will be October 13, 2008 at 6:00 pm.

CLAIMS FOR SEPTEMBER, 2008:

IPERS, JULY PAYROLL	1747.57
IPERS, AUG PAYROLL	2619.74
DOLL DISTRIBUTING,PARK FUNDRAISER	1442.08
CITY OF SIDNEY, PARK FUNRAISER/STARTING CASH	400.00
IRS, AUG PAYROLL TAXES	7598.74
AFLAC, MONTHLY PREM.	233.90
IOWA TELECOM, MONTHLY PHONE	657.05
CONCRETE INDUSTRIES,REBAR	128.70
WELLMARK, DENTAL INS	168.40
AQUILA, MONTHLY GAS BILL	107.16
MIDAMERICAN ENERGY, MONTLY ELEC.	3363.54
ORSCHLENS, PARK FUNDRAISER	40.83
INS. ADMIN CORP, HEALTH INS	3339.62
POSTMASTER, POSTAGE WATER BILLS	137.28
FCB, DUPLEX LOAN PAYMENT	1050.43
ACCO, CHEMICALS	663.35
AIG LIFE INS, EMPLOYEE ANNUAL LIFE INS PREMIUM	809.25
CASEYS, VEHICLE FUEL	833.90
CITY OF SIDNEY, REIMB FINAL	46.08
CRAIG BRENDEN, REIMB FINAL	50.00
DOTY'S BODY SHOP, REPAIRS	48.00
ECONOMY PEST CONTROL, TERMITE REMOVAL/FIRE ST	165.00
FC LANDFIL, AUG FEES	1006.27
FC TREASURE, DUPLEX PROPERTY TAXES	1162.00
HENNEMAN, SUPPLIES	138.17
HOLT GAS CO, FUEL	2231.68
HUMMEL INS,INS	12090.00
IA DOWNTOWN RES CENTER, ASSESSMENT	1000.00
IOWA ONE CALL, LOCATES	23.40
JAMES GROCERY, PARK FUNDRAISER	300.00
JEFF JORGENSON, REIMB DEPOSIT	3.92
JENSEN WELL CO, PUMP REPAIR	675.00
KNOX BODY SHOP, POLICE VEHICLE SERVICING	51.90
L.G. GREEDY CONST, BACKHOE REPAIR	50.00
LAW ENFORCEMENT. EQUIP., CITATION BOOKS	57.00
MARYVILLE OFFICE CENTER, SUPPLIES	572.91
MEYER LAB,SUPPLIES	396.51
MIDWEST LAB., WATER/POOL TESTING	94.60
OLMSTED & PERRY, ENGINEERING FEES	880.94
PENN DRUG, SUPPLIES	12.39
PROF -WATER SERV.,POOL JETTING	200.00
RICHARDSON SANITATION, MONTHLY FEES	611.20
SECURITY LOCK & KEY INC, REPAIR	202.50
SIDNEY ARGUS, PUBLICATIONS	162.50
SIDNEY FOODS, PARK FUNDRAISER	225.66
SIDNEY FLORAL, MEMORIAL	24.40
SMITH PETERSON LAW, LEGAL SERVICES	1769.59
UTILITIES SERVICES, TELEWISE EXISTING SEWER	580.50
WALLIN, SUPPLIES	52.62
WINNELSON, POOL SUPPLIES	60.62

REVENUE BY FUND AS OF AUGUST 31, 2008:

GENERAL FUND	\$17,275.26
ROAD USE TAX	\$8,908.48
EMPLOYEE BENEFIT	\$49.08
DEBT SERVICE	\$79.53
PERMANENT FUNDS	\$120.00
WATER FUND	\$14,351.78
SEWER FUND	\$6,041.01
HOUSING AUTHORITY FUND	<u>\$825.00</u>
TOTAL	\$47,650.14

EXPENDITURE BY FUND AS OF AUGUST 31, 2008:

GENERAL FUND	\$41,666.10
ROAD USE TAX	\$16,616.80
EMPLOYEE BENEFIT	\$6,250.75
DEBT SERVICE	\$0.00
WATER FUND	\$8,741.60
SEWER FUND	\$9,828.68
HOUSING AUTHORITY FUND	<u>2,240.88</u>
TOTAL	\$85,344.81