

MINUTES OF CITY COUNCIL MEETING
OCTOBER 13, 2008
SIDNEY, IOWA

The Sidney City Council met in regular session on October 13, 2008 at 6.00 pm at the City Hall. Mayor Hobbie presided. Members present; Joe T, Kersten, Vanderpluym, Gorham and Henderson. Others present: Mark Travis, Randy Roup and Suzanne Moores, Clerk.

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

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

Jerry Berry, Fire Chief attended to hand in the monthly report for the department.

Janet Lemrick, Library Board Member, was present to give the monthly report and inform the council they received the 3 new computers. She also stated the annual apportioned amount that will be given to the library from Fremont County tax funds.

Fred Miller was present to discuss an unusual water usage at his home. The city will check into all the facts and discuss again.

Wayne Hardy was present to discuss with the council of the damages he reported and repaired at 614 West St. After discussion a motion was made by Gorham to pay \$1510.00 to AQS Environmental, seconded by Travis. Ayes: All.

The town clean up date will try to re-schedule in November.

Motion was mad by Kerston to renew the Annual Permits to Shenandoah Sanitation and Richardson Sanitation for curbside pick up for the following year. Motion was seconded by Vanderpluym. Ayes: All.

Resolution #2008-14 entitled; Return to Work Program and Designated Physician Policy, was read and approved by motion from Gorham, seconded by Henderson. Ayes: All.

Resolution # 2008-15 entitled, Setting Cemetery Rates, Rules and Opening New Section "South Addition B" was read and approved by motion from Kersten, seconded by Henderson. Ayes: All.

Resolution #2008-16 entitled Adopt Identity Theft Prevention Program. Was read and approved by Gorham, seconded by Vanderpluym. Ayes: All.

Todd Poppie, Police Dept. was present to give the monthly report. The council agreed to purchase a Taser. Todd would like to section off ½ of the cage in his back seat of the police truck. The city will not charge a fee for ACH Water Bill Payments at this time.

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

Motion to adjourn at 8:15 pm was made by Travis, Ayes: All.

CLAIMS PAID FOR OCTOBER 2008

IRS, PAYROLL	1978.55
IRS, PAYROLL TAXES	2001.73
AFLAC, EMPLOYEE DONATION	233.90
DEREK BAIER, REIMB HEALTH INS	195.31
WATER POLLUTION CONTROL, RANDY CLASS	32.00
INSURES ADM, HEALTH INS	4596.69
ORSCHLENS, SUPPLIES	154.96
CELLULAR 29,CELLPHONES	140.90
MIDAMERICAN ENERGY, ELECTRICTY	3367.66
WELLMARK, DENTAL	168.40
MENARDS, SUPPLIES	92.34
IMFOA, FINANCE CONFERENCE/DES MOINES	50.00
AQUILLA, NATURAL GAS	96.37
IOWA TELECOM, PHONES	594.66
JOYCE MOSELEY,SEPT LAND RENT	525.00
POSTOFFICE, WATER BILLS	137.28
FCB, DUPLEX LOAN	1050.43
TREAS. STATE OF IA, 3 RD QTR PAYROLL	2022.17
TREAS. STATE OF IA,3 RD QTR SALES TAX	3324.00
ACCO, CHEMICALS	606.45
BARCO, SIGNS	247.97
CASEY'S, VEHICLE FUEL	563.87
CITY OF SIDNEY, REIMB WATER DEPOSITS	84.78
CONCRETE INDUSTRIES, PARK POST, REBAR	1095.38
FARRAGUT AG, ADJUST DOOR	58.50
FREMONT CNTY LANDFILL, SEPT FEE	1006.27
FREMONT CNTY VET, CATS/DOGS	428.00
GRAINGER, SHOP LIGHTS	77.35
HENNEMAN AUTO, SUPPLIES	107.29
HOLT GAS CO.FUEL	2135.77
HTM SALES INC. SEWER PARTS	159.87
JENSEN WELL CO, WATER STORAGE TANK REPAIR	250.33
JOYCE MOSELEY, LAND RENT OCT.	525.00
JO JANSSEN, REIMB WATER DEPOSIT	10.00
MALCOM ELECTRIC, PARK LIGHTS	620.73
MARYVILLE, SUPPLIES	233.26
MIDWEST LABS, TESTING	37.30
MUNICIPAL SUPPLY, WATER SUPPLIES	233.30
PENN DRUG, SUPPLIES	9.90
DON'S JOHNS, CULVERT,JET/CAMERA STROM SEWER	829.00
RANDY ROUP, SUPPLIES WATER/LIBRARY	22.39
RHONDA HOBBIE, REIMB FOR FINAL DEP	8.81
RICHARDSON SANITATION, MONTHLY FEE	611.60
ROBIN WELCH, REIMB FINAL WATER DEP	16.41
SIDNEY FOODS, SUPPLIES	38.49
SMITH PETERSON, LEGAL FEES	1058.14
SOUTHWEST IOWA PARKING LOT, ASPHALT REPAIR	343
SUZANNE MOORES, REIMB/CLOTHING	82.48
THE SIDNEY ARGUS, PUBLICATIONS	202.75
THE LUMBERJACK, TREE REMOVAL	3300.00
TODDA WREN,REIMB WATER DEP	50.00
WEST CENTRAL DEVELOPMENT, REIMB WATER DEP	50.00
WEST-E-CON, SEWER REPAIR	367.50
WINNELSON,WATER SUPPLIES	313.01

REVENUE BY FUND AS OF SEPTEMBER 30, 2008

GENERAL FUND	\$43,975.97
ROAD USE TAX	\$9,466.70
EMPLOYEE BENEFIT	\$2,497.75
DEBT SERVICE	\$4,047.50
PERMANENT FUNDS	\$0.00
WATER FUND	\$17,066.50
SEWER FUND	\$6,910.36
HOUSING AUTHORITY FUND	<u>\$1,425.00</u>
TOTAL	\$85,389.78

EXPENDITURE BY FUND AS OF SEPTEMBER 30, 2008

GENREAL FUND	\$35,282.51
ROAD USE TAX	\$5,188.53
EMPLOYEE BENEFIT	\$2,790.29
WATER FUND	\$7,225.59
SEWER FUND	\$5,851.14
HOUSING AUTHORITY FUND	<u>\$3,262.86</u>
TOTAL	\$59,600.92