

MINUTES OF CITY COUNCIL MEETING
NOVEMBER 10th., 2008, - SIDNEY, IOWA

The Sidney City Council met in regular session on Monday November 10th. at 6:00 pm in City Hall. Mayor Doug Hobbie presided. Members present were Gorham, Travis, and Vanderpluym. Absent: Kersten & Henderson. Other present Anna Priebe Deputy Clerk.

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

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

Henderson arrived at 6:08.

Janet Lemrick was present to give her monthly Library report. Janet wanted to thank the City Workers for repairing the lights at the Library. The new computers are up and running. The Library received the Fremont County Endowment Grant in the amount of \$786.00 which they are going to use to buy new chairs and tables for the Library Community Room.

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

Randy Monroe and Randy Moreland were present representing the Sidney Chamber. Rodeo is no longer sponsoring the parade or flea market at Rodeo time. The Chamber is going to take on these projects and they would like to have the flea market around the inside of the square. They said the parking around the outside of the square will still be available for the businesses. The chamber would like to let them hook up to the electricity on the light poles on the inside of the square. The chamber is charging each vender a fee and the Chamber would then pay the City for the electricity used. The City agreed to go ahead with the Chambers project but the Chamber would need to check out the outlets on the electric poles to see if they can be used for this purpose, no vote was taken. The parade would be Wednesday and the flea market would be set up for Thursday, Friday and Saturday.

Travis made a motion to start ACH with First Community Bank for water bill payments. Troy seconded. Ayes: All. You can come in now to sign up to have your water bills set up for automatic payment.

Todd Poppie, City Police Chief gave his monthly report. Todd stated he was working on nuisances. Todd would like to get a laptop for his police car. The council told Todd to check into prices and bring them to the next Council meeting in December. Todd would like to purchase a program called Form Dock to be used by the Fire Department and Police; He said the Fire Department would pay the city back for the program. Troy made a motion for the City to buy the Form Dock program with the Fire Department paying the City back. Henderson seconded, Ayes: All.

The Council agreed to have the City Hall and Library closed on the Friday's after Christmas and New Years (December 26th. & January 2nd).

Motion to adjourn at 8:08 by Henderson, Ayes: All

The next regular meeting will be December 8th at 6:00 pm.

CLAIMS PAID FOR NOVEMBER 2008

IPERS, PAYROLL-OCTOBER	1747.15
POSTMASTER, POSTAGE	84.00
A.Q.S.ENVIRONMENTAL, REMOVE MOLD	1510.00
AFLAC, MONTLY PREM	277.32
WELLMARK BC/BS	168.40
AQUILS, GAS BILLS	97.90
IOWA TELECOM, PHONES	580.97
SMITH PETERSON, LEGAL FEES	2353.16
MID AMERICAN, ELECTRIC	2437.25
IRS, OCTOBER PAYROLL TAXES	1947.08
INSURERS ADMIN, HEALTH INS	4310.66
POSTMASTER, POSTAGE	135.72
FIRST COMM BANK, LOAN PMT-DUPLEX	1050.43

UN-PAID BILLS: FOR COUNCIL APPROVAL:

BEECHER INC, KEYS	134.13
CASEY'S , GASOLINE	449.60
CELLULAR 29, CELL PHONES	176.89
CITY OF SIDNEY, REIMB/WATER DEP FOR FINAL BILL	430.79
DULTMEIER, CEMETERY SUPPLIES	41.82
ED ROEHR SAFTEY, TASER	921.66
EMC NATIONAL LIFE INSURANCE	517.32
FREMONT CO LANDFILL, OCT FEES	1006.27
FREMONT COUNTY VET, ANIMAL CONTROL	192.00
GRAINGER, LIGHTS	54.19
HENNEMAN'S, SUPPLIES	194.23
HOLIDAY INN, DES MOINES CONFERENCE	104.79
HTM SALES, SEWER LIFT- PUMP	893.84
IOWA TELECOM, PHONES	560.96
JOYCE MOSELEY	525.00
LEWIS SMITH, REIMB/WATER DEP	23.15
NEIL HILLS PLBG & HTG, DUPLEX & LIFT WEST ST	430.58
MARYVILL EXCH, OFFICE SUPPLIES	111.35
MEYER LABS, WEED CONTROL	359.50
MIDWEST LABS, TESTING	366.00
MILLER BLDG, WATER SUPPLIES	61.10
MUNICIPAL SUPPLY, RADIO TRANS & SUPPLIES	248.86
PENN'S, SUPPLIES	14.01
RICHARDSON SANITATION, OCT RECYCLE	521.60
SIDNEY ARGUS, PUBLICATIONS	127.50
SIDNEY FOODS	15.23
SCOTT HUMMEL, REIMB/WATER DEP	33.15
SPENCER'S SHIRTWORKS, PARK FUNDRAISER	203.00
SUNSHINE S TRAILER, VORTEX APPLICATION	839.75
SUZANNE MOORES, REIMB/ALLANCE	80.10
TODD POPPIE, REIMB/OFFICE SUPPLIES	31.23

REVENUE BY FUND AS OF OCTOBER 31, 2008

GENERAL FUND	\$72,200.18
ROAD USE TAX	\$7,206.87
EMPLOYEE BENEFIT	\$9,853.53
DEBT SERVICE	\$15,967.63
CAPITAL PROJECT FUNDS	\$0.00
PERMANENT FUNDS	\$160.00
WATER FUND	\$16,853.48
SEWER FUND	\$7,087.58
HOUSING AUTHORITY FUND	<u>\$1,150.00</u>
TOTAL	\$130,479.27

EXPENDITURE BY FUND AS OF OCTOBER 31, 2008

GENREAL FUND	\$22,828.15
ROAD USE TAX	\$9,863.27
EMPLOYEE BENEFIT	\$2,155.33
DEBT SERVICE	0.00
WATER FUND	\$10,699.29
SEWER FUND	\$5,774.04
HOUSING AUTHORITY FUND	<u>\$2,646.42</u>
TOTAL	\$53,966.50