

MINUTES OF CITY COUNCIL MEETING  
JANUARY 12, 2009, - SIDNEY, IOWA

The Sidney City Council met in regular session on Monday, January 12, 2009 at 6 pm at the City Hall. Mayor Hobbie presided. Members present; Vanderpluym, Kersten, Henderson, Travis & Gorham. Others present; Mark Travis, Randy Roup, PWD and Suzanne Moores, City Clerk.

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

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

Jim Anderson, Black Hill Energy was present to explain the Trees Forever Program and go over the Resolution for the Gas Company.

Fremont County Landfill was appointed 1 representative (and 1 alternate) from the city to attend the monthly meetings. Randy Roup was selected with Doug Hobbie or Ryan Kersten to fill in if needed.

Gene Pearsall attended to discuss a high water bill from an apartment that he owns. After a long discussion the council all agreed that they could NOT grant any kind of an adjustment for the situation that Gene described.

Annual appointment for Mayor Pro Tem was granted to Joe Travis for 2009.

Annual appointments for 2009: City Attorney: TJ Pattermann, Health Officer: Dr. Tom Largen, City Engineer: Steve Perry and Library Board: Teresa Jamison, Pat Claiborne, Eunice Lynn, Susan Graeser, Janet Lemrick and Ellen Longman.

Jerry Berry, Fire Chief, attended to give his monthly financial report and discuss current classes the Paramedics are taking. Everyone discussed repairs that the Fire Dept Building needs.

Resolution #2009-01 entitled: DESPENSING WITH THE SPECIAL ELECTION REQUIREMENT ON MATTER OF GRANTING A GAS FRANCHISE TO BLACK HILLS/IOWA GAS UTILITY COMPANY ENERGY was read and approved by motion from Kersten, seconded by Travis. Roll Call Vote: Ayes: Kersten, Gorham, Vanderpluym, Travis. Abstain: Henderson (conflict).

Whip's Steakhouse requesting their annual Liquor License. Motion to approve was made by Gorham, seconded by Kersten. Ayes: all.

B & C Chap's Bar & Grill is requesting a New Liquor License. Motion to approve was made by Kersten, seconded by Travis. Ayes: all.

Chief Poppie gave his monthly report and he discussed several topics with the council. He also was given permission to purchase the cities hand gun.

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

Motion to adjourn at 7:47 pm was made by Gorham. Ayes: all.

**CLAIMS FOR JANUARY 2009**

IRS, PAYROLL TAXES	5965.86
AFLAC, PAYROLL CONTRIBUTIONS	277.32
BLACK HILLS ENERGY, NAT GAS	682.82
CASEY'S, GASOLINE	209.50
VISA, SUPPLIES	113.33
IA DIVISION OF LABOR, BOILER CERTIF	25.00
IOWA TELECOM, PHONES	561.06
MID AMER ENERGY, ELECTRICITY	2344.36
ORSCHLN'S, SUPPLIES	25.98
WELLMARK, DENTAL INS	168.40
CELLULAR 29, CELL PHONES	140.89
INSURERS ADMIN CORP, HEALTH INS	4310.66
POSTMASTER, POSTAGE	134.94
FIRST COMM BANK, LOAN PAYMENT	1050.43
WELLS FARGO, H.S.A. YEARLY PAYMENT	6000.00
TREAS. STATE OF IA, PAYROLL & SALES TAX	4004.00

**CLAIMS FOR JANUARY – FOR APPROVAL BY CITY COUNCIL:**

ACCO, CHLORINE	1095.00
BUSINESS FORMS, W-2'S	72.40
BLACK HILLS ENERGY, NATURAL GAS	963.00
CASEY'S, GASOLINE	268.30
CITY OF SIDNEY, REIMB FINAL DEP	73.85
DES MOINES STAMP, PERMA STAMP	31.85
DON'S UNIFORMS, POLICE	79.95
FREMONT COUNTY ROAD DEPT, SAND	405.00
FREMONT COUNTY LANDFILL, DEC FEE'S	1006.27
FREMONT COUNTY VET, 1 KITTEN	132.00
HENNEMANS, SUPPLIES	418.86
HOLT GAS, GAS	1662.28
IOWA D.O.T., SALT 8 TONS	560.00
IOWA ONE CALL, LOCATES	25.20
IOWA RURAL WATER, DUES	225.00
IOWA MUNICIPAL FINANCE ASSOC, DUES	30.00
JOYCE MOSELEY, MONTHLY PMT	675.00
MALCOM ELEC, CHIRSTMAS LIGHTS	325.05
MARCELLA STRONG, REIMB DEP	23.15
NEBWORKS, INC, COMPUTER ANTI-VIRUS-2YR	51.99
MARYVILLE EXCH, OFFICE /C HALL SUPPLIES	247.73
MIDWEST LABS, TESTING	570.60
MUNICIPAL SUPPLY, WATER	335.05
RICHARDSON SANITATION, DEC RECYCLING	521.60
SENSUS, ANNUAL METER SUPPORT	1320.00
SIDNEY ARGUS, PUBLICATIONS	293.46
SIDNEY PLANT & FLORAL	11.77
SIDNEY PUBLIC LIBRARY, MATERIALS	264.17
SW COMM. COLLEGE, SCHOOLING	105.00
SYBOL ARTS, POLICE BADGES	235.00
SMITH PETERSON, LEGAL	806.67
USA BLUEBOOK, SEWER SUPPLIES	104.11
WEST-E-CON, INSTALL PUMP AT LIFT STATION	234.00

\*\*\*FOLLOWING ARE GROSS SALARIES "PAID" BY THE CITY OF SIDNEY FOR THE YEAR END-  
ING 2007\*\*

DEREK BAIER \$20048.35- VIRGINIA BARNETT \$4017.45- JACE CATLETT \$819.00- AMANDA  
FICHTER \$1374.00- BEVERLY FINNIGAN \$12506.00 –TROY GORHAM \$380.00 – R DOUGLAS HOBBIE  
\$720.00 –PETER JOHNSON \$993.00-RYAN KERSTEN \$360.00 – CHRISTIE MARSHALL \$2164.05 –  
KELLEY MARSHALL \$1648.88 – DANNY MILLER \$11343.85 – SUZANNE MOORES \$34717.10 –TODD  
POPPIE \$12809.25 –LISA POWLES \$3500.04 – ANNA PRIEBE \$17479.00- JARED PYLE \$1193.11 –  
RANDAL ROUP \$32895.70 –RAVEN SHIRLEY \$1188.00 –ROBERT SIMMERMAN \$28533.30 –DUNCAN  
SPENCER \$630.00 –JANET TACKETT \$5720.00 –JILL TRAVIS \$300.00 –JOSEPH TRAVIS \$380.00 –  
CIARRA TRAVIS \$1482.16 – MARK TRAVIS \$10375.10 –CARLY TRAVIS \$3472.01 –DAVE VANDER-  
PLUYM \$380.00 –THEODORE WHITTHOFT \$3476.00.\*\*\*\*\*

REVENUE BY FUND AS OF DECEMBER 31<sup>ST</sup>. 2007

GENERAL FUND	\$29,784.26
ROAD USE TAX	\$9,449.42
EMPLOYEE BENEFIT	\$1,157.57
DEBT SERVICE	\$1,742.33
WATER FUND	\$11,620.38
SEWER FUND	<u>\$6,413.40</u>
TOTAL	\$60,167.36

EXPENDITURE BY FUND AS OF DECEMBER 31<sup>ST</sup>. 2007

GENREAL FUND	\$70,505.76
ROAD USE TAX	\$11,627.82
EMPLOYEE BENEFIT	\$703.39
DEBT SERVICE	\$5,077.50
WATER FUND	\$11,449.91
SEWER FUND	<u>\$4,861.61</u>
TOTAL	\$104,225.99