

MINUTES OF CITY COUNCIL MEETING
FEBRUARY 09, 2009
SIDNEY, IOWA 51652

The Sidney City Council met in regular session on Monday, February 9, 2009 at 6: 00 pm at the city hall. Mayor Hobbie presided. Members present; Vanderpluym, Henderson, Travis, Gorham and Kersten. Others present; Anna Priebe, Bob Simmerman, Mark Travis, Randy Roup, Ted Whitthoft and Suzanne Moores, 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 Henderson. Ayes: All.

Mike Crecilius, Emergency Management presented to the city of a early warning system that would call residence at the time of an emergency. The yearly fee is \$11,250.00. He would like the city to contribute money toward the system. The council would like to see Fremont County contribute first then have all the towns contribute.

The council agreed to remove a lien from property located at 820 Illinois Street. Motion made by Kersten to remove the lien, seconded by Vanderpluym. Ayes: All.

Teresa Jamison, Library Board, was present to give the monthly reports.

Jerry Berry, Fire Chief was present to give the monthly reports.

Randy Monroe, Randy Moreland and Mike Ross were present to confirm that the Chamber Flea Market set up their booths around the square at rodeo time. Motion made by Kersten to approve the flea market and to donate \$500.00 for the parade, seconded by Travis. Ayes: All.

Mc Conkey Painting bid to sand blast and paint the swimming pool was read. The motion was made to accept the bid of \$24,550.16 by Kersten, seconded by Gorham. Ayes: All.

Pool guidelines for the summer 2009 were reviewed by the council.

Resolution #2009-2 "APPROVING REIMBURSEMENT OF MILEAGE FOR USE OF PRIVATE VEHICLE" was read and approved by motion from Kersten, seconded by Henderson. Roll Call Vote: Ayes: Kersten, Gorham, Travis, Henderson, Vanderpluym. Nays: None.

Resolution #2009-3 "AUTHORIZE THE CITY CLERK TO PAY ALL REGULAR AND NECESSARY EXPENSES" was read and approved by motion from Henderson, seconded by Travis. Roll Call Vote: Ayes: Henderson, Travis, Gorham, Kersten, Vanderpluym. Nays: None.

Notice was given to the city that Fremont County Landfill will increase their fees to \$427.58 as of July 1, 2009. The fee will have to be calculated and added to the June's water bills.

Final Budget figures were determined for FY 2009-10.

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

Motion to adjourn at 8:23 pm was made by Travis. Ayes: All.

CLAIMS FOR FEBRUARY 2009

POST OFFICE, 2 ROLLS STAMPS	84.00
KANSAS STATE BANK, AMBULANCE PAYMENT	2230.63
AFLAC, PREMIUMS	277.32
FIRST NATIONAL BANK, SUPPLIES	50.41
MENARDS, SUPPLIES`	102.91
ONE CALL, LOCATES	5.40
IOWA TELECOM, MONTHLY PHONE SERVICE	576.36
MARK TRAVIS, CLOTHING	16.04
BLACK HILLS ENERGY, NATURAL GAS	1620.78
ORSCHLENS, SEWER SUPPLIES	11.00
MIDAMERICAN ENERGY, ELECTRICTY	2769.17
INSURERS ADMIN CORP, HEALTH INS	3439.44
CELLULAR 29, MONTHLY CELL	140.89

WELLMARK, DENTAL	168.40
TODD POPPIE, BONUS	1875.00
IRS, BONUS POPPIE	446.74
FCB, DUPLEX FEB PAYMENT	1050.43
IRS, JAN PAYROLL	1848.12
POSTMASTER, WATER BILL	139.86
I.P.E.R.S., JAN'S CONTRIBUTIONS	2884.50
ACCO, CHLORINE	1049.90
BUSINESS FORMS, CHECKS	83.73
CASEY'S, GASOLINE	371.25
CITY OF SIDNEY, REIMB FINAL DEP	82.16
COMMUNITY HOSP, POPPIE PHYSICAL	473.00
CONTINENTAL RESEARCH, POOL & SHOP SUPPLIES	421.79
DELORES WILLIAMSON, REIMB DEP	50.00
DES MOINES STAMP, STAMP	28.70
FCB, LOCK BOX RENT	8.50
FCEM, DUES	1000.00
FREMONT COUNTY LADFILL, JAN FEES	1006.27
GRAINGER, WATER SUPPLIES	77.25
HACH, WATER SUPPLIES	220.95
HENNEMAN'S, SUPPLIES, NEW WEED EATERS	795.82
HILLS PLB, METER REPAIR	93.78
HOLT GAS, KEROSENE	23.25
IAMU, TRAINING RANDY	150.00
IOWA DOT, RD SALT	70.00
IA WESTERN COM COLLEGE, TRAINING RANDY	214.00
JANICE KLINGENSMITH, REIMB WATER DEP, LIQUOR LIC	245.00
JOYCE MOSELEY, LAND RENT	525.00
LOENARD HICKEY, REIMB FINAL WATER DEP	6.42
MARK TRAVIS, REIMB HEALTH INS FEB PREM	55.09
MARYVILLE, SUPPLIES	298.48
MATT PARROT, DOG TAGS, RECEIPT BOOKS	259.01
MENARD'S, PATCH MATERIAL	1024.54
MIDWEST LABS, TESTING	48.00
MUNICIPAL SUPPLIES, WATER SUPPLIES	332.31
RICHARD GAMMER, REIMB FINAL WATER DEP	11.42
RICHARDSON SANITATION, MONTHLY GARBAGE FEE	603.00
SIDNEY ARGUS, PUBLICATIONS	127.75
SIDNEY FOODS, SUPPLIES	99.61
SIDNEY LIBRARY, SUPPLIES	600.00
SCHROER 7 ASSOC., PROFESSIONAL SERVICES	680.00
SMITH PETERSON, LEGAL FEES	1966.67
SPENCER'S, CEMETERY EQUIP	1041.21
STREICHER'S, POLICE SUPPLIES	35.98
SWICA, MEMBERSHIP DUES	20.00

EXPENDITURES BY FUND AS OF JANUARY 31, 2009:

GENERAL FUND	\$29,650.30
ROAD USE TAX	5,547.90
EMPLOYEE BENEFIT	1,285.25
DEBT SERVICES	0.00
CAPITAL PROJECTS	0.00
WATER FUND	12,875.00
SEWER FUND	6,664.57
HOUSING FUND	<u>1,050.43</u>
	\$57,073.4

REVENUES BY FUND AS OF JANUARY 31, 2009:

GENERAL FUND	\$13,874.53
ROAD USE TAX	7,483.59
EMPLOYEE BENEFIT	762.61
DEBT SERVIC	1,235.84
WATER FUND	12,937.29
SEWER FUND	5,605.31
HOUSING FUND	<u>1,150.00</u>
	\$43,049.17