

MINUTES OF CITY COUNCIL MEETING
MARCH 09 2009 - SIDNEY, IOWA

The Sidney City Council met in regular session on Monday, March 9, 2009 at 6:00 pm at the City Hall. Mayor Hobbie presided. Members present: Henderson, Vanderpluym, Kersten, Gorham & Travis. Others present: Mark Travis and Suzanne Moores, City Clerk.

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

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

Motion by Gorham to open the Public Hearing on proposed budget for FY 2009-2010.

Janet Lemrick, Library Board: was present to ask if it was possible for the part time employees to receive paid holidays. The council said it would Not be feasible. Janet informed the council of several other current library events.

Jerry Berry attended to give the council the Fire Dept. monthly financial report.

Willis Moyer was present to ask for a leak adjustment for a leak that has been fixed at his residence. Motion to give him and adjustment by using his average water usage, was made by Travis, seconded by Kersten. Ayes: all.

Motion to close Public Hearing at 6:30 pm was made by Gorham. Seconded by Henderson. Not one attended or sent written objections.

Resolution #2009-04 "SETTING THE SALARIES FOR APPOINTED OFFICERS AND EMPLOYEES OF THE CITY FOR 2009-10" was read and approved from Travis, seconded by Kersten. Roll Call Vote: Ayes; Vanderpluym, Henderson, Travis, Gorham, Kersten. Nays: None.

Resolution # 2009-06 "APPROVING AND ADOPTING PROPOSED BUDGET FOR FY 2009-2010 was read and approved by Gorham/seconded by Kersten. Roll Call Vote: Ayes; Vanderpluym, Henderson, Travis, Gorham, Kersten. Nays: None.

Reviewed applications for city summer help. Motion to hire Ted Whitthoft for mowing and extra help at \$9.50 Hour was made by Kersten, seconded by Gorham. Ayes: All.

Motion to hire Mike Younts for extra summer help at \$8.75 hour was made by Gorham, seconded by Vanderpluym. Ayes: Vanderpluym, Henderson, Travis, Gorham. Abstain: Kersten (friendship).

Reviewing applications for Pool manager, assistant manager and lifeguards will be done at our April 13, 2009 meeting.

Todd Poppie, Police Chief, was present to give his monthly report.

Health Insurance will be tabled until the April meeting.

Old Business: Discussed 2 options for the Re-Codification prices and the letter requesting the pool to stay open during rodeo week was read.

New Business: Joe Travis announced he was being transferred to Minden for his employment. He said the Mayor and council need to re-appoint a Mayor Pro-Tem because he could not be reached daily.

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

Motion to adjourn at 8:25 pm was made by Gorham. Ayes: All.

CLAIMS FOR MARCH 09, 2009:

IRS,PAYROLL TAXES	1848.12
AFLAC, EMPLOYEE CONTRIBUTIONS	277.32
FIRST NATIONAL BANK, VISA	20.14
BLACK HILLS ENERGY,NATURAL GAS	1633.10
IOWA TELECOM.PHONES	481.31
WELLMAR, DENTAL INS	168.40
ORSCHLEN'S, SUPPLIES	109.07
INSURERS ADMIN CORP, HEALTH INS	4310.66
MIDAMERICAN ENERGY, ELECTRIC	3169.58
CELLULAR 29, CELL PHONES	151.81
FREMONT CNTY TREASURE, REMOVING LIEN	494.00
FIRST COMMUNITY BANK, DUPLEX PAYMENT	1050.43
POSTMASTER, WATER BILS	141.48
AWWA, RANDY CLASSES	18.00
BLURR DESIGN, COMPUTER SUPPORT	35.00
BUSINESS FORMS, WATER BILL FORMS	483.25
CASEY'S, GASOLINE	262.65
CITY OF SIDNEY, REIMB FINAL DEPOSITS	60.00
FREMONT COUNTY LANDFILL, FEB FEES	1006.27
HACH, WATER TESTER	124.19
HENNEMAN, SUPPLIES	
HOLT GAS, DIESEL FIRE DEP	1051.01
IAMU, DUES	439.16
IAMU, CCR WORKSHOP/CLASS	10.00
IA RURAL WATER ASSOC, TRAINING	10.00
IA DEPT PUBLIC HEALTH, POOL REGISTRATION FEE	35.00
JOYCE MOSELEY, LAND RENT	525.00
LAW ENFORCEMENT SYSTEMS,SUPPLIES	49.00
MARRYVILLE,SUPPLIES	121.24
MARTEL ELCETRONICS, VIDEO SYSTEM	3900.00
MIDWEST LAB, SEWER TESTING	30.00
MUNICIPAL SUPPLY, SUPPLIES	850.10
REGION IV IA WATER POLLUTION, CLASS	32.00
ROBERT MCCONKEY RENTAL, CONCRETE HAND SAW	82.00
RICHARDSON SANITATION, FEB RECYCLING	521.60
SECRETARY OF STATE, NOTARY RENEWAL	30.00
SIDNEY CHAMBER, CITY PORTION WEB PAGE SITE	60.00
SIDNEY FOODS	38.71
SMITH PETERSON, LEGAL FEES	300.00
SPENCERS, CEMENT SAW REPAIR	69.97
SIDNEY ARGUS HERALD, PUBLICATIONS	301.27

REVENUE BY FUND AS OF FEBRUARY 28, 2009

GENERAL FUND	\$13,198.10
ROAD USE TAX	\$10,881.28
EMPLOYEE BENEFIT	\$81.19
DEBT SERVICE	\$131.59
CAPITAL PROJECT FUNDS	\$6,152.67
WATER FUND	\$15,796.15
SEWER FUND	\$7,105.40
HOUSING AUTHOR FUND	<u>\$575.00</u>
TOTAL	\$53,921.38

EXPENDITURE BY FUND AS OF FEBRUARY 28, 2009

GENREAL FUND	\$24,716.55
ROAD USE TAX	\$4,581.29
EMPLOYEE BENEFIT	\$2,210.42
WATER FUND	\$7,878.43
SEWER FUND	\$4,195.17
HOUSING AUTHOR FUND	<u>\$1050.43</u>
TOTAL	\$44,632.29