MINUTES OF CITY COUNCIL MEETING
DECEMBER 8, 2008, - SIDNEY, IOWA

The Sidney City Council met in regular session on Monday, December 8, 2008 at 6:00 pm at the City Hall. Mayor, Doug Hobbie, presided. Members present; Gorham, Vanderpluym, & Kersten, Absent: Travis & Henderson.

Others present: Mark Travis, Randy Roup, Anna Priebe, Deputy Clerk & Steve Perry, City Engineer...

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

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

Steve Perry, City Engineer presented proposals from SWIPCO to complete a Comprehensive Plan and Annexation Plan for the City. The City's Comprehensive Plan is outdated, and needs to be updated for future use in securing federal, state and local funding for infrastructure projects as well as civic projects. The annexation plan is the required initial step to annex properties into the city limits that are presently accessing city services, and are an integral part of the city. Motion by Kersten, to accept the two proposals as presented by SWIPCO, with the provision to include the framework for the Urban Revitalization Plan, seconded by Gorham. Ayes: all

Henderson arrived at 6:10

Cellular 29 Plus has sent a termination letter for their lease on the Sidney Water tower. The cell tower agreement between the City and Cellular 29 will end November 10, 2009.

Motion to approve Casey's General Store annual Beer Permit was made by Kersten, seconded by Gorham. Ayes: All.

Prospective business owners Brady & Charlotte Coates were present to introduce themselves to the Mayor and City Council.

Janet Lemrick was present to report to the Council on the Sidney Public Library. Janet reported that this Sunday, December 14, 2008 between 1:30 and 4:30 is the Tour of Homes.

Travis arrived at 6:35

The Council had the 1st reading of Ordinance # 188 "Granting Black Hills/Ia. Gas Utility Co. a Natural Gas Franchise "it was read and approved. A motion from Kersten, seconded by Gorham. Motion to waive 2nd & 3rd reading and approved as read by Gorham, seconded by Vanderpluym.

Roll call Vote, Ayes: Kersten, Gorham, Travis & Vanderpluym. Nays:none

Abstained: Henderson, employee of Black Hills Energy.

Daniel Kitchens inquired about having each trailer at his trailer court on an individual water meter. Discussion followed by the Council and the City will not provide water meters for each individual trailer due to cost and feasibility of project.

Council discussed further the issue about the group homes in Sidney. Sidney residences were present to voice concerns. Discussion followed between the Sidney residence and Mores Enterprise & their employees. Council decided with conditions, will grant a Special Exemption Use from the code requirements, discussions were had with limitations and conditions. The Council will have the Special Exemption Use Permit at the January meeting for Mores Enterprises dba Kevington Lane to sign and Council to pass.

Motion made by Vanderpluym to approve the Yearly Appointments to the Low Rent Housing Authority to 12/31/10 for; Diane Barnard and Leon Fleming, seconded by Kersten. Ayes: all.

Todd Poppie, Police Chief was present and discussed his monthly report.

Travis left at 8:20

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

Motion to adjourn at 8:29 pm was made by Gorham. Ayes: All.

Next regular meeting will be JANUARY 12, 2009 at 6:00 pm.

CLAIMS PAID FOR DECEMBER 2008

BANKERS TRUST CO, INT/DEBT	4307.50
IRS, PAYROLL TAXES	1954.12
AFLAC, PREMIUMS	277.32
FCB, INT. ON CD	8625.49
BLACK HILLS ENERGY, NATURAL GAS	204.60
ORSCHLENS, SEWER LIFT STATION PARTS	23.04
WELLMARK, DENTAL	168.40
MIDAMERICAN, ELECTRICITY	2158.16
IRS, PAYROLL TAXES	1900.42
IPERS, NOV PAYROLL	1677.11
INSURERS ADMIN CORP, HEALTH INS	4310.66
POSTMASTER, WATER BILL POSTAGE	133.64
FIRST NATIONAL BANK, SUZIE SCHOOLING	47.48
FCB, DUPLEX PAYMENT DECEMBER	1050.43
NEB SNOW EQUIP, NEW SANDER	2869.31
BILL SIMMONS, REIMB/WATER DEP	3.92
CARL HOBBIE, REIMB/WATER DEP	50.00
CITY OF SIDNEY, REIMB/WATER DEP	127.82
CELLULAR 29, MONTHLY CELL	140.89
DAVID NELSON, REIMB/WATER DEP	9.84
DON'S JOHNS, JET SEWER LINES	425.00
FREMONT COUNTY VET, DOG CARE	175.00
FREMONT CO LAND FILL, DEC FEES	1006.27
HENNEMAN AUTO, SUPPLIES	190.38
JENSEN WELL, WORK ON WELL	2371.15
JODI LANG, REIMB/WATER DEP	8.42
JOHNSON TIRE,	41.00
JOYCE MOSELEY, LAND RENT	525.00
KANSAS ST BANK, LEASE PNT/AMBULANCE	25.793.49
KELLY TIRE, POLICE VEHICLE TIRES	465.84
KNOX BODY SHOP, POLICE SERVICE OF VEHICLE	109.95
MARK TRAVIS, SUPPLIES	39.94
MARRYVILLE, SUPPLIES	112.48
MUNICIPAL SUPPLY, WATER SUPPLIES	357.46
RICHARDSON SANITIATION/ RECYCLE/STREET	651.20
SIDNEY ARGUS, PUBLICATIONS	116.25
SMITH PETERSON, LEGAL FEES	245.86
SUZIE MOORES, SUPPLIES/CLOTHING	58.79
WORLD CLASS FLAGS, CHIRSTMAS BULBS	362.90

REVENUE BY FUND AS OF NOVEMBER 30, 2008:

GENERAL FUND	$
ROAD USE TAX	$
EMPLOYEE BENEFIT	$
DEBT SERVICE	$
WATER FUND	$
SEWER FUND	$
TOTAL	$

EXPENDITURE BY FUND AS OF NOVEMBER 30, 2008

GENREAL FUND	$
ROAD USE TAX	$
EMPLOYEE BENEFIT	$
DEBT SERVICE	0.00
WATER FUND	$
SEWER FUND	$
TOTAL	$