

MINUTES OF CITY COUNCIL MEETING
APRIL 13, 2009 - SIDNEY, IOWA

The Sidney City Council met in regular session on Monday, April 13, 2009. Mayor Hobbie pressed. Members present: Henderson, Vanderpluym, Kersten, Gorham. Absent: Travis. Others present: Mark Travis, City Worker, Todd Poppie, Police Officer and Suzanne Moores, City Clerk.

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

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

Janet Lemrick, Library Board gave updates on SPLASH Week and Setting up Automation system.

Jerry Berry, Fire Chief was present to give monthly finance report.

Greg Sherwood was present to give an up-date on lot construction. He still is planning on proceeding and he will talk to TJ Pattermann to finalize the agreement.

Tad Nenneman from Knox Body Shop was present to discuss the water drainage issues from the alley into his building. The city will check out the options to fix the problem.

Mr.&Mrs. Warren Nelson attended to discuss several issues with the Duplex. They would like the city to reimburse for water damages.

The repairs to the North Spring were reviewed by the council and mayor. Additional repairs will have to be done.

Mark Travis discussed with the council the progress of the park equipment. The date of June 5th 2009 was decided to install the new park equipment. Additional lights will need to be installed at the park. Doug Hobbie will talk to Paul with Mid America Energy.

Mark Travis read the quotes for a new loader. Murphy Tractor & Equipment for \$107,518.00 at interest rate of 3.75%, Ziegler for \$108,546.00 at interest rate of 6.75%. Motion to accept bid from Murphy Tractor for \$107,518.00 was made by Gorham, seconded by Henderson. Ayes: All

Swimming pool applications were reviewed. Motion to accept Carly Travis as Pool Manager with a salary of \$3650.00 for the season, was made by Kersten, seconded by Gorham. Motion made by Gorham to hire Amanda Fichter as Assistant Manager, motion failed due to a second. Kersten made the motion to hire 2 Assistants to alternate their hours to be Ciarra Travis and Amanda Fichter. Motion seconded by Henderson. Ayes: Henderson, Kersten, Vanderpluym. Nays: Gorham (one s/b sufficient) Ciarra at 7.90 2nd yr. and Amanda 7.75h 1st yr. Lifeguards were also reviewed.

Daniel Kitchens submitted a letter requesting a leak adjustment. The council stated that No adjustment will be made for a business.

Mary Morse from Morse Enterprise was present to review the Proposed Variance Agreement (for Waiver Homes). There are some minor corrections before all parties will sign the agreement.

The new Fremont County Landfill rates were reviewed for July 1, 2009. The new proposed fee will be \$1.00 per month for residential and commercial customers. At the May 11th meeting we will have the 1st reading of the ordinance.

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

Motion to accept the Lease Agreement for the City Duplex, upon final approval by the City Attorney was made by Kersten, seconded by Gorham. Ayes: All.

Bills were reviewed and one was rejected for \$75.00. All others were approved

Robert Simmerman and Mark Travis were approved to sign all building permits.

Motion to adjourn at 9:15 pm was made by Gorham, Ayes: all.

CLAIMS FOR APRIL 13, 2009:

FREMONT COUNTY TREASURE, DUPLEX TAXES	1162.00
INSURERS ADMIN CORP, HEALTH INS	4310.66
MIDAMERICAN ELERGY, MONTHLY ELEC	2889.12
WELLMARK, DENTAL PREM'S	168.40
IMFOA, CLERK SCHOOLING	100.00
BLACK HILLS ENERGY, MONTHLY GAS	1062.73
IOWA TELECOM, MONTHLY PHONE	515.37
AFLAC, MONTHLY CONTRIBUTIONS	277.32
CELLULAR 29, MONTHLY CELL BILL	140.89
POSTMASTER, APRIL WATER BILLS	127.36
AUTO GLASS CENTER, WINDSHIELD REPAIR	50.00
FIRST COMM BANK, DUPLEX PMT	1050.43
TREAS-STATE OF IOWA,1 ST QT PAYROLL	1976.00
TREAS STATE OF IOWA, 1 ST QT SALES TAX	2435.00
ACCO, CHEMICALS	1217.75
AQUA-CHEM INC, POOL DRAIN COVERS	1772.00
BLURRR DESIGN,COMPUTER SUPPORT	87.50
CITY OF SIDNEY, FINAL WATER BILLS	72.93
DON BARTHOLOMEW, FINAL DEP REIMB	3.92
ELECTRONIC ENG.,POLICE BATTERY	117.41
EVANS EQUIPMENT CO	33.40
FARRAGUT AG CENTER, GRASS SEED	400.00
FREMONT COUNTY LANDFILL, MONTHLY FEE	1006.27
GREG GREGORY, REIMB WATER DEP-100 FOOTE ST	50.00
HENNEMANS, SUPPLIES	582.86
HILLS PLUMBING & HEATING,REPAIRS	237.20
JOYCE MOSELEY, LAND RENT	525.00
KELTEK INC.,POLICE SUPPLIES	17.37
KNOX BODY SHOP, TRUCK REPAIR	136.11
L.G. GREEDY CONSTRUCTION, FABRICATED PART	165.61
MUNICIPAL SUPPLY, INC,SUPPLIES	27.35
LEWIS SMITH, FINAL REIMB	73.15
MIDWEST LAB, WATER TESTING	30.00
MILLER BUILDING SUPPLY, POOL SUPPLIES	18.79
RICHARDSON SANITATION ,FEB/MARCH RECYCLIN	673.60
SIDNEY ARGUS, PUBLICATIONS	388.50
SIDNEY PLANT & FLORAL, FLOWERS	38.31
SMITH PETERSON LAW FIRM, LEGAL FEES	431.25
STREICHER'S, POLICE SUPPLIES	94.99
STREICHER'S, POLICE SUPPLIES	41.99
OUTDOOR REC PROD., PLAYGROUND EQUIP.1 ST PAY	10,250.00

EXPENDITURE SUMMARY AS OF- MARCH 2009:

GENERAL FUND	\$20,557.32
ROAD USE TAX	\$3,814.09
EMPLOYEE BENEFIT	\$2,155.33
WATER FUND	\$6,578.72
SEWER FUND	4,208.26
HOUSING FUND	<u>\$2,212.43</u>
TOTAL	\$39,526.15

REVENUE SUMMARY AS OF - MARCH 2009:

GENERAL FUND	\$19,956.28
ROAD USE TAX	\$10,250.75
EMPLOYEE BENEFIT	\$719.67
DEBT SERVICE	\$1,166.17
WATER FUND	\$15,265.75
SEWER FUND	\$6,372.28
HOUSING FUND	<u>\$1,725.00</u>
TOTAL	\$55,455.90