

MINUTES OF CITY COUNCIL MEETING  
MAY 11, 2009 - SIDNEY, IOWA

The Sidney City Council met in regular session on Monday, May 11, 2009 in regular session. Mayor Hobbie presided. Others present; Joe T, Gorham, Vanderpluym, Kersten, Henderson. Others present: Mark Travis & Suzanne Moores, Clerk.

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

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

Janet Lemrick, Library Board, was present to discuss updates on Library Fund Raisers, Automation process and Elementary Art Show.

Robert & Kim gave the council update info with sand issues in their laundry machine. Motion made by Gorham, to approve payment to Neil Hill to drain her hot water heater, seconded by Vanderpluym. Ayes: Travis, Vanderpluym, Gorham, Henderson. Nays: Kersten (stick to original agreement)

Bruce Blevins requested an adjustment for a water leak that has been repaired. Motion to approve was made by Kersten, seconded by Travis. Ayes: All.

The drainage issues at Knox Body shop were discussed. The city Engineer will be contacted.

Tele-Services approval of Transfer of System and Termination of Franchise was tabled until the June meeting.

Our Cable, LLC- Rick Anderson-Introduction of Ownership Assignment VS Termination of Franchise was tabled until the June meeting.

Carly Travis, Pool Manager went over operation issues and questions.

Mayor Hobbie appointed Jim Henderson as acting Mayor Pro-Tem for this current year.

Ordinance #187 – A ORDINANCE TO AMEND CHAPTER 3 OF TITLE III “TRAFFIC CODE” OF THE MUNICIPAL CODE. Was read and approved by Henderson, seconded by Kersten. Roll Call Vote: Ayes: Kersten, Henderson, Travis, Vanderpluym, Gorham. Nays: None.

Motion to waive 2<sup>nd</sup> and 3<sup>rd</sup> reading was made by Kersten, seconded by Henderson. Ayes: All.

Ordinance # 6-3-11: AN ORDINANCE TO AMEND LANDFILL FEES had 1<sup>st</sup> reading. Motion to accept new rates was made by Kersten, seconded by Travis. Roll Call Vote: Ayes; Travis, Gorham, Kersten, Vanderpluym, Handerson. Nays: None.

City Clerk handed out the Treasurer’s report for review.

Lease/Rental Agreement for Duplex was review and approved. The agreement will be in affect as of July 1, 2009. Tenants will receive in mail the end of May 2009.

Request to use City Dump truck from Mike Fox, at the Fremont County Landfill was denied by council.

The patchwork bids are under review from the City Engineer.

Police Chief, Poppie gave his monthly report. Everyone on the council agreed that the Police Chief can carry his personal AR15 Rifle in the city police vehicle.

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

Motion to adjourn at 8:30 was made by Gorham, Ayes: All.

**CLAIMS FOR MAY 11, 2009:****PAID NECESSARY BILLS:**

CASEY'S, GASOLINE	331.66
BUSINESS VISA, WIRELESS ROUTER	449.96
BLACK HILLS, NATURAL GAS	790.31
WELLMARK, EMPLOYEE DENTAL	168.40
INSURERS ADMIN CORP, EMPLOYEE HEALTH INS	4310.66
IOWA TELECOM, PHONES	509.26
AFLAC, ASSURANCE	277.32
CHAT MOBILITY, CELL PHONES	142.41
MID AMER ENERGY, ELECTICITY	2576.02
FIRST COMMUNITY BANK, DUPLEX PAYMENT	1050.43
POSTMASTER, POSTAGE	129.28
IOWA DNR, OPERATOR CERTIFICATION	60.00
ALAMAR, POLICE UNIFORMS	162.96
ACCO, CHLORINE	532.60
AQUA-CHEM, POOL CHEMICALS	392.00
BOHL PLUMBING, SUMP PUMP-DUPLEX	172.02
DON'S PIONEER UNIFORM, POLICE	11.95
CASEY'S, GASOLINE	244.52
CITY OF SIDNEY, FINAL WATER BILLS	50.00
FREMONT COUNTY LANDFILL, APRIL FEES	1006.27
HOLIDAY INN, CONFERENCE/DES MOINES	158.74
HOLMES CONSTRUCTION,REPAIR LAGOON BLD.	1580.00
IOWA DNR, CERTIFICATION-RANDY ROUP	60.00
IOWA LEAGUE OF CITIES, WORKSHOP	60.00
IOWA TELECOM, PHONES	337.78
JENSEN WELL CO, LABOR/PARTS PUMP	5531.00
JOYCE MOSELEY, LAND RENT	525.00
MARK TRAVIS, REIM/MILAGE-MEALS	432.55
MARTIN'S, FLAGS	108.47
MARYVILLE EXCH, OFFICE SUPPLIES	17.68
RICHARDSON SANITATION, RECYCLING -APRIL	521.60
SIDNEY ALUMNI & FRIENDS, FINAL PAYMENT	1500.00
SIDNEY ARGUS, PUBLICATIONS	127.50
SMITH PETERSON, LEGAL FEES	1606.75
UTILITY EQUIP,	106.64
STANLEY WELDING, CAGE-POLICE TRUCK	482.65
SUZIE MOORES, REIMB/MILAGE CONFERENCE	181.50
WESTRUM LEAK DETECTION, LEAK SURVEY	850.00

**REVENUE BY FUND AS OF APRIL 30, 2009**

GENERAL FUND	\$85,227.60
ROAD USE TAX	\$8,236.69
EMPLOYEE BENEFIT	\$10,519.22
DEBT SERVICE	\$17,046.37
WATER FUND	\$13,563.53
SEWER FUND	\$5,884.40
HOUSING AUTHORITY FUND	<u>\$4,472.00</u>
TOTAL	\$144,949.81

**EXPENDITURE BY FUND AS OF APRIL 30, 2009**

GENERAL FUND	\$28,648.54
ROAD USE TAX	\$4266.88
EMPLOYEE BENEFIT	\$2,155.33
CAPITAL PROJECTS	\$0.00
WATER FUND	\$9,335.26
SEWER FUND	\$4,372.94
HOUSING AUTHORITY FUND	<u>\$1,050.43</u>
TOTAL	\$49,829.38