

MINUTES OF CITY COUNCIL MEETING
JUNE 8, 2009 - SIDNEY, IOWA

The Sidney City Council met in regular session June 8, 2009 at 6:00 pm at the City Hall. Mayor Hobbie presided. Members present: Joe T., Kersten, Vanderpluym. Absent: Henderson, Gorham. Others present: Mark Travis and Anna Priebe, Deputy City Clerk.

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

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

Mike Crecelius, Emergency Coordinator gave an update on the Code Red warning system. Kersten made a motion to pay the City's yearly portion of \$1079.00. Vanderpluym seconded. Ayes: All

William Jordan was present to discuss unresolved problem with his neighbor's retaining wall on the west side of the property. Council said they would have Todd Poppie, City's Police Chief, serve papers.

Ellen Hall and family were present to discuss a broken vase attached to her monument. Kersten made the motion to pay the cost to repair the vase. Travis seconded. Ayes: All

Carley Travis, Pool Mngr was present to give a monthly report on the Pool... She reported the pool opened on Friday June 5, 2009.

Rick Anderson was present from Our Cable, LLC. which is in the process of buying Tele-Services. Discussion followed on what their cable company would be doing for Sidney residence. Kersten made a motion that upon completion of a successful closing with Tele-Services and Our Cable, LLC the City will complete the "APPROVAL OF TRANSFER OF SYSTEM AND TERMINATION OF FRANCHISE". Dave seconded. Ayes: All

Motion to approve the annual cigarette permit for Casey's General Store was made by Kersten, seconded by Travis. Ayes: All.

Todd Poppie, Chief of Police gave his monthly police report. Todd also reported on a meeting that Mark Travis, Jim Henderson and he went to that was very informative on how to take care of nuisance abatements and abandon houses.

Mark Travis, City Mngr gave update on licensing procedures for landlords. The City has implemented utility applications for new renters, owners & landlords.

Employee health insurance was further discussed. Kersten made a motion to pay the renewal increase for the current health insurance plan for employee/spouse only. Seconded by Travis

Old Business, the new park equipment has been installed with fabric and mulch needing to go down to finish it off... a big THANK YOU to all who volunteered. The pool was repainted and opened June 5th... The city/chamber clean up days went well, a lot was hauled away.

New Business, Mark reported the next annual Sand Volley Ball Tournament will be August 15. The council discussed 2 meetings a month, all agreed when something needed to be finalized a second meeting is needed instead of waiting another month.

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

Motion to adjourn at 9.00 pm was made by Vanderpluym, Ayes: All.

Next meeting will be at 6:00 pm on July 13, 2009 at City Hall.

R. Douglas Hobbie, Mayor

Attest:

Anna Priebe, Deputy Clerk

CLAIMS FOR JUNE 9, 2009**PAID BILLS:**

POSTMASTER, POSTAGE	84.00
AFLAC, ASSURANCE	277.32
WELLMARK, EMPLOYEE DENTAL	168.40
FIRST NATIONAL BANK,SUPPLIES	780.64
BLACK HILL, NATURAL GAS	290.24
MIDAMERICAN ENERGY, ELECTRICITY	2365.88
INSURERS ADMIN CORP, EMPLOYEE HEALTH INS	4310.66
MIDWEST LABS, SEWER TESTING	47.30
POST OFFICE, WATER BILLS	130.35
FIRST COMMUNITY BANK, DUPLEX PAYMENT	1050.43
EMC NATIONAL LIFE INS, EMPLOYEE INSURANCE	91.37
BANKERS TRUST,	44307.50
ALMAR, POLICE SUPPLIES	43.95
BARCO MUNICIPAL PRODUCTS, POOL SUPPLIES	210.50
CHAT MOBILITY, CELL PHONES	140.89
CITY OF SIDNEY, FINAL WATER BILLS	167.31
C & J AG SUPPLY, CHEMICALS	2100.00
CONSTRUCTION MATERIALS,GROUND FABRIC	380.00
DON'S JOHNS, SEWER JET USAGE	150.00
DON'S POINEER, POLICE SUPPLIES	129.80
FREMONT CNT LANDFILL,MONTHLY FEE	1006.27
HILLS PLUMBING, WATER REPAIRS	75.00
IOWA ONE CALL, LOCATES	24.30
JENSEN WELL, WATER REPAIRS	677.99
JIM HENDERSON,TRAINING	75.90
JOYCE MOSELY, MONTHLY RENT	525.00
HENNEMAN,SUPPLIES	177.92
HOLT GAS CO,FUEL	739.47
IMWCA,WORK COMP PREMIUM	7015.00
KELLI HADDEN, REIMB WATER DEP	32.69
KNOX BODY SHOP, POLICE CAR SERVICE	35.95
MARK TRAVIS, REIMB/MILEAGE/CLOTHING	416.06
MARRYVILLE EXCH,OFFICE SUPPLIES	52.00
MCNEILLY GARAGE,FIRE STATION DOOR REPAIR	119.50
MILLER BUILDING SUPPLY, POOL SUPPLIES	73.91
MORELAND INC, SUPPLIES	3.39
ORECHELN,RANDY CLOTHING	45.98
PENN'S, SUPPLIES	14.57
RANDY ROUP, EMPLOYEE BENEFITS	2032.79
RICHARDSON, RECYL-MAY/MONTHLY FEES	673.60
SIDNEY ARGUS,PUBLICATIONS	135.60
SIDNEY FOODS,POLICE SUPPLIES	8.22
SIDNEY PUBLIC LIBRARY, SUPPLIES	100.91
SMITH PETERSON, LEGAL FEES	101.25
SW IA PARKING LOT MAINT.,STREET REPAIR	25025.00
STEVE WALTERS,CONCRETE WORK	1455.00
ANNA PRIEBE, SUPPLIES,POOL/WATER	68.69
CASEY'S, VEHICLE GAS	323.85
FREMONT COUNTY VET, DOG CARE	175.00
MCCONKEY PAINTING, POOL REPAIRS	24550.16
BECKY NENNEMAN, REIMB FINAL	13.91

REVENUE BY FUND AS OF MAY 31..2009

GENERAL FUND	\$26,079.48
ROAD USE TAX	\$8,656.55
DEBT SERVICE	\$2,974.47
EMPLOYEE BENEFIT	\$1,835.54
CAPITAL PROJECTS	\$6,181.84
HOUSING FUND	\$1,150.00
WATER FUND	\$13,694.95
SEWER FUND	<u>\$6,052.39</u>
TOTAL	66,625.22

EXPENDITURE BY FUND AS OF MAY 31 2009

GENREAL FUND	\$19,240.42
ROAD USE TAX	\$3,662.10
EMPLOYEE BENEFIT	\$2,155.33
CAPITAL FUNDS PROJECT	\$0.00
HOUSING FUND	\$1,222.45
WATER FUND	\$12,605.03
SEWER FUND	<u>\$6,263.09</u>
TOTAL	45,148.42

CITY OF SIDNEY CODE OF ORDINANCE

#3-1-5: "COMMUNITY PROTECTION"

5. SNOW REMOVAL. No person shall park any motor vehicle or other apparatus upon any street of the City that will obstruct the removal of snow, sleet or ice when there has been an accumulation of four (4) inches or more. Any vehicle left parked on any street in such a manner as to obstruct removal of snow, sleet or ice may be impounded. No person shall recover any impounded vehicle without first paying the cost of removal and storage.

PASSED AND APPROVED by the Mayor and Council for the City of Sidney, Iowa, this 14th day of March, 2005.

Doug Hobbie, Mayor ATTEST: Suzanne Moores, City Clerk

ORDINANCE #184

AN ORDINANCE DESIGNATING THE FOOTE & WEST STREET URBAN REVITALIZATION DISTRICT FOR THE CITY OF SIDNEY, IOWA AND ADOPTING THE FOOTE & WEST STREET URBAN REVITALIZATION PLAN FOR THE DISTRICT.

BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF SIDNEY, IOWA THAT:

Section 1. That the following area of the City of Sidney is hereby declared to be the Foote & West Street Urban Revitalization Area:

West 205 ½ feet of the South ½ of lot 8, City of Sidney, Fremont County, Iowa.

Section 2. That the attached plan is hereby declared to be the Foote & West Street Urban Revitalization Plan for that area of the City of Sidney, Iowa, Designated in Section 1.

Section 3. All Ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 4. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 5. This ordinance shall be in effect after its final passage, approval and publication as provided by law.

PASSED AND APPROVED by the Mayor and Council for the City of Sidney, Iowa, this 14th day of March, 2005.

Doug Hobbie, Mayor ATTEST: Suzanne Moores, City Clerk

NOTICE OF INTENT TO SALE CITY PROPERTY

The City Council of Sidney, Iowa has expressed its intent to sale and conveys property owned by the City. This property is located at 401 Filmore, West 75 ½ feet of Lots 6 and 7, in Block "K", in the City of Sidney, Fremont County, Iowa 51652.

A public hearing regarding this conveyance will be held June 6, 2005 at 5:45 pm at city hall. You may contact the Mayor, Council or City Clerk (374-2223) if you have any questions.