

MINUTES OF CITY COUNCIL MEETING
JULY 13, 2009
SIDNEY, IOWA

The Sidney City Council met in regular session on Monday, July 13, 2009 at 6:00 pm at City Hall. Mayor Hobbie presided. Members present: Kersten, Gorham, Travis, Vanderpluym. Absent: Henderson. Others present: Mark Travis, Mngr. and Suzanne Moores, Clerk.

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

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

John McCurdy from SWIPCO brought the goals and objectives for the city. He will bring the 1st draft of the Comprehensive Plan for the City next month.

Randy Monroe and Randy Moreland discussed the Rodeo Flea Market. Each vendor will register with the Chamber of Commerce. Motion made by Travis, seconded by Vanderpluym to waive the Peddler fee for vendors who register through the Chamber. Copies of all the vendor applications will be brought to city hall.

Rhonda Sheldon, Rodeo members, Student Council Members discussed options to try to construct a walk path to the Jr/Sr High School. The city engineer thought the south side would not be the better choice because of the dirt work needed. Doug Hobbie will talk to Bill Taylor and set up a meeting with Steve Perry, Larry Greedy and Rhonda Sheldon.

Jerry Berry discussed Sharon Starners fence. He said it will be removed and cleaned up and corrected. She needs to comply with what the building permit stated. Jerry also gave the Fire Departments monthly reports.

Jerry Holt requested a building code variance. He would like to build a home on a lot that is 74x63. The home will be 35x51 with a 2 car garage. Motion made by Kersten to grant him the variance. Motion seconded by Gorham. Ayes: All.

Janet Lemrick Library Board discussed extending the hours from 26 to 30 hours a week. She also stated that during Rodeo, Bev will be gone and more part time help will be needed. Motion to grant 20 additional hours for the part time help during rodeo was made by Gorham, seconded by Kersten. Ayes: All.

Carly Travis, Pool Manager, gave her monthly report.

Motion to approve a 5 day Beer Permit for Sidney Fire & Rescue (for fund raising) pending Dram Shop was made by Gorham, seconded by Kersten. Ayes: All.

Motion to approve the Sidney Championship Rodeo 5 day beer permit, pending Dram Shop coverage was made by Kersten, seconded by Gorham. Ayes: All.

Motion to renew Tracy Lovett Special Use Permit was made by Kersten, seconded by Vanderpluym. Ayes: All.

Todd Poppie, Police Chief gave his monthly reports. He presented to the council the Sidney Police Department's Authorized Patrol Rifle/Carbine Policy. Motion to approve this policy was made by Gorham, seconded by Kersten. Ayes: All.

Motion made by Vanderpluym to adjourn at 9:45pm Ayes: All.

CLAIMS FOR JULY 2009:

FREMONT CNT EMERGENCY MNG, CODE RED FEE	1079.00
STEVE WALTERS & SONS, CONCRETE WORK AT CITY	1455.00
MILACEK MONUMENTS, STONE REPAIR	75.00
RANDAL ROUP, REIMB PAYROLL DEDUCTIONS	42.75
TODD POPPIE, REIMB LIFE INS PREMIUM	39.72
FCB, CD FOR WATER TOWER PROJECT	30000.00
FCB, CD POLICE EQUIPMENT	16000.00
AFLAC, EMPLOYEE BENEFITS	243.62
BLACK HILLS ENERGY, MONTHLY GAS	91.82
VISA, MARK SCHOOLING	1003.49
IOWA TELECOM, MONTHLY PHONE	513.43
INSUERS ADMIN. CORP, MONTHLY HEALTH INS	3887.68
MIDAMERICAN ENERGY, MONTHLY ELECTRICITY	2326.46
ORSCHLENS, PARK SUPPLIES	10.99
WELLMARK, DENTAL INS	154.91
STANLEYS WELDING, SNOW PLOW REPAIR	750.00
CHAT MOBILITY, MONTLY CELL PHONE	179.91
ABESIS, MONTHLY EYE CARE	36.24
EMC , LIFE INS.	62.02
HOLMES CONSTRUCTION, DOOR REPAIR	4400.00
POSTMASTER, WATER BILL	132.45
IRS, JUNE TAXES	2579.32
TREASURE ST OF IA, QTR SALES TAX	2457.00
FCB, DUPLEX PAYMENT	1050.43
ANNA PRIEBE, POOL, WATER SUPPLIES	66.72
ACCO, POOL SERVICE , PARTS & CHEMICALS	2712.66
ACEOPS, MEMBERSHIP DUES	35.00
AMBASSADOR, WATER MAIN PROJECT	16000.00
AQUA CHEM, POOL CHEMICALS	77.21
BANYON, YEARLY SUPPORT FEE	2310.00
BECKY NENNEMAN, REIMB WATER DEP	50.00
CASEY'S, MONTHLY GAS BILL	213.85
CITY OF SIDNEY, FINAL WATER BILLS	138.09
FREDCO, MEMBERSHIP DUES	1800.00
HISTORICAL SOCIETY, DONATION/NEW MUSEUM	5000.00
FREMONT CO LANDFILL, MONTLY BILL/CLEANUP	1936.05
FREMONT CNTY VET, ANIMAL CARE	81.00
HAROLDS CLOTHING, SIGNS FOR BENCHES	21.60
HENNEMAN AUTO, SUPPLIES	241.88
HOLT GAS, CITY, FIRE DEPT FUEL	1327.62
IA CODIFICATION, 1 ST PAYMENT UPDATE BOOK	2400.00
DNR, ANNUAL WATER SUPPLY FEE	157.05
IA LEAGUE OF CITIES, MEMBERSHIP DUES	644.00
IOWA ONE CALL, LOCATES	22.50
IOWA TELECOM, MONTHLY PHONE	666.30
MURPHY TRACTOR, 1 ST PMT FOR LOADER	20000.00
JOYCE MOSELEY, LAND RENT	525.00
LEWIS SMITH, REIM WATER DEP	50.00
MARYVILLE SUPPLIES, SUPPLIES	216.03
MICHAEL DYKE, FINAL REIMB WATER DEP	11.91
MIDAMERICAN ENERGY, POOL ELEC	546.31
MIDWEST LABS, WATER/SEWER TESTING	236.40
MILLS CO PUBLIC HEALTH, ANNUAL INSP FEE POOL	288.00
OUTDOOR REC, PARK EQUIPMENT	24863.37
PENN DRUG	12.14
RICHARDSON SANITATION, MONTHLY FEES,	521.60
RODNEY WEST, REIMB FINAL DEP	50.00
SECURITY LOCK, POLICE TRUCK SERVICE	15.00
SIDNEY ARGUS, PUBLICATION	691.25
SIDNEY CHAMBER, PARADE DONATION	500.00
SIDNEY FOODS, SUPPLIES	174.42
SHENANDOAH SANITATION, CITY CLEANUP	1030.00
SMITH PETERSON, LEGAL FEES	351.25
SOUTHWEST IA PARKING, ASPHALT REPAIRS-final	7668.68
SWIPCO, MEMBERSHIP DUES	845.00

REVENUE BY FUND AS OF JUNE 2009

GENERAL FUND	\$25,718.90
ROAD USE TAX	\$8,534.83
EMPLOYEE BENEFIT	\$226.70
DEBT SERVICE	\$367.36
WATER FUND	\$14,851.47
SEWER FUND	\$6,393.34
HOUSING AUTHORITY FUND	<u>\$1,150.00</u>
TOTAL	\$57,242.60

EXPENDITURE BY FUND AS OF JUNE 2008

GENREAL FUND	\$80,464.23
ROAD USE TAX	\$32,290.62
EMPLOYEE BENEFIT	\$2,155.33
DEBT SERVICE	\$44,307.50
WATER FUND	\$39,059.29
SEWER FUND	\$5,992.68
HOUSING AUTHORITY FUND	<u>0.00</u>
TOTAL	\$204,269.65