

MINUTES OF CITY COUNCIL MEETING
AUGUST 10, 2009 - SIDNEY, IOWA

The Sidney City Council met in regular session at 6:00 pm at the Sidney Public Library. Members present: Henderson, Kersten, Vanderpluym, Gorham, Travis. Absent: Mayor Hobbie. Others present; Members of the community, Mark & Melissa Travis and Suzanne Moores, Clerk. The final draft of the cities comprehensive plan was presented by John McCurdy from Southwest Iowa Planning Council.

At 7:00 pm the Sidney City council met in regular session at the City Hall. Mayor ProTem, Henderson presided. Members present: Henderson, Kersten, Gorham, Travis and Vanderpluym. Absent: Mayor Hobbie. Others present; Mark & Melissa Travis and Suzanne Moores, Clerk.

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

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

AUDIENCE; Sharon Yahnke was present to offer to purchase the lot uptown for business development. She will come to the September meeting with more information.

Scott Richardson attended to discuss the pro's and con's of trash contracting for the town. The council has been reviewing the options.

Janet Lemrick gave the monthly report on Library events.

Carly Travis gave the monthly report for the Swimming Pool.

The council gave their approval for the volleyball team to use the pool in the evenings for conditioning and Kara can write down her hours for life guarding.

Dr. George Weber and his wife requested a hearing in regards to his nuisance abatement at 505 Filmore. He explained dilemma with the outside walls that he says belong to the adjoining neighbors. He still wants to remodel the building for dental use. The council stated that he still has the 30 days to comply with the notice he received.

Sidewalk application was received from Monroe Enterprises. Motion to accept the repayment of \$756.00 for the cities portion of the re-placement program was made by Kersten, seconded by Gorham. Ayes: All.

Police Chief Poppie gave his monthly reports.

Mayor Hobbie was present at 8:20 pm.

A "Special" Council meeting was set for Wednesday August 19, 2009 at 6 pm at the City Hall.

Rhonda Sheldon and Bill and Deb Taylor attended to continue the discussions and option to construct a walkway to the Jr/Sr High School.

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

Motion to adjourn at 9:30 was made by Gorham. Ayes: All.

CLAIMS PAID OR AUGUST, 2009:

POSTMASTER, STAMPS & WATER BILLS	220.15
IRS, PAYROLL TAXES	4893.81
IA INSURANCE DIVISION	15.00
AVESIS, INS PREM	36.24
MID AMER ENERGY, ELECTRIC	3282.99
CHAT MOBILITY, CELL PHONES	140.89
WELLMARK, DENTAL INS	154.91
ORSCHELNS, SUPPLIES	37.92
FIRST NATIONAL BANK, SUPPLIES 4 DEPT'S	682.80
BLACK HILLS, NATURAL GAS	86.00
INSURERS ADMIN CORP, HEALTH INS	4695.31
STANLEY'S WELDING, HAND RAIL & BBQ GRILLS	1182.00
EMC NAT'L, INS PREM'S	62.02
FIRST COMM BANK, DUPLEX LOAN PMT	1050.43
IA ALCOHOLIC BEV DIV, LICENSE/VOLLEYBALL	12.50
AFLAC, AUG PREM'S	243.62
ANNA PRIEBE, REIMB-POOL SUPPLIES	9.58
ASHALT & CONCRETE CO, COLD PATCH	292.41
AQUA CHEM, POOL SUPPLIES	1088.35
HENNEMAN, SUPPLIES	98.90
BARCO, SIGNS	36.45
CHRIS ALMQUIST, REIMB/WATER DEP	7.42
CHUCK LARSON, REIM/WATER DEP	13.91
CITY OF SIDNEY, FINAL WATER BILLS	375.42
CONCRETE IND, POSTS AT PARK	1019.45
DON'S JOHNS, POOL/SHOWER DRAIN	170.00
FREMONT CNTY LANDFILL, MONTHLY INV	1433.85
FREMONT CNTY VET, ANIMAL CONTROL	145.00
HOLT GAS, CEMETER/FIRE	1081.71
HILLS PLB, CENTRAL AIR	62.50
HUMMEL ENT, BOILER INS/ADD'L LOADER INS	797.00
IA DNR, NAT'L POLL DISCHARGE FEE	210.00
JOYCE MOSELEY, LAND RENT	525.00
KNOX BODY SHOP, POLICE VEHICLE	26.35
MANGOLD ENVIR, TESTING	677.00
MELODY RAGLAND, REIM/WATER DEP	14.91
MEVLIN COTTL, JR, REIMB/WATER DEP	19.91
MARYVILLE EXH, SUPPLIES	491.72
MITHCELLE RICE, REIMB/WATER DEP	18.43
MUNICIPAL SUPPLY,	6171.39
PENN'S, SUPPLIES	6.07
RICHARDSON SANITATION, RECYCL/TRASH	793.60
SIDNEY ARGUS, PUBLICATIONS	178.20
SIDNEY FOODS, SUPPLIES	87.28
SUZANNE MOORES, REIMB/CLOTHING	119.16
SW IA PARKING, ASPHALT WORK-CLAY STREET	1450.00
GRAPE COMM HOSP, FIRE PHYSICALS-TAYLOR	191.00
MEDICAL CLINIC, FIRE PHYSICALS- TAYLOR	162.00
CASEY'S, MONTHLY GASOLINE	480.46

REVENUE BY FUND AS OF JULY 31, 2009

GENERAL FUND	\$50,260.20
ROAD USE TAX	\$14,478.51
EMPLOYEE BENEFIT	\$583.94
DEBT SERVICE	\$946.29
WATER FUND	\$46,759.76
SEWER FUND	\$7,011.53
HOUSING AUTHORITY FUND	<u>\$1,725.00</u>
TOTAL	\$121,765.23

EXPENDITURE BY FUND AS OF JULY 31, 2009

GENREAL FUND	\$87,919.85
RD USE TAX	\$18,839.19
EMPLOYEE BENEFIT	\$2,764.88
DEBT SERVICE	\$0.00
WATER FUND	\$26,604.50
SEWER FUND	\$10,993.62
HOUSING AUTHORITY FUND	<u>\$2,138.36</u>
TOTAL	\$149,260.40