

MINUTES OF CITY COUNCIL MEETING

September 14, 2009 - SIDNEY, IOWA

The Sidney City Council met in regular session at 6:00 pm at city hall. Mayor Hobbie presided. Members present: Travis, Kersten, Vanderpluym, Gorham and Henderson. Others present: Mark Travis, Mngr, Chief Todd Poppie and Suzanne Moores, Clerk.

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

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

Jerry Berry, Fire Chief, handed out the financial report and stated that Craig Marshall had finished his Classes to become Paramedic Specialist and he enquired about flu shots.

Janet Lemrick, Library Board, gave the update on the new Sex Offender Policy at the Library. She also discussed other topics.

Sharon Yahnke, presented her ideas on how to develop the available lots up on the city square. Motion from Kersten to allow Sharon to purchase the lots for \$1.00, seconded by Gorham. Ayes: All. The construction must be completed one year from now and Sharon will pay all other fees associated with these lots.

Charles Harrington was granted a 60 day extension for the demolition of his building. Larry Greedy is to dig a hole and cover it up. Motion made by Kersten, seconded by Travis. Ayes: All.

Rodeo Museum Board was requesting to cut the curb along Ohio Street. Motion to allow them to cut the curb was made by Kersten, seconded by Henderson. Ayes: All.

Brian Whipple was present to request a Street Dance October 3, 2009. He submitted an outdoor license with the State Liquor Department. Motion to approve Brian to have his dance was made by Kersten, seconded by Gorham. Ayes: All.

Dick McClure was requesting an adjustment for a high water bill at 403 Webster. Motion was made by Kersten to adjust his bill to the minimum rate just this time, seconded by Henderson. Ayes: All.

Resolution #2009-07 Adopting the Comprehensive Plan for 2009 was made by Gorham, seconded by Henderson. Roll Call Vote: Ayes; Kersten, Henderson, Gorham, Vanderpluym and Travis. Nays: None.

Motion to Amend Notice Regulations on Method of Service #3-2-6 on Nuisance Abate-ments was made by Kersten, seconded by Henderson. Ayes: All. Motion to waive the 2nd and 3rd Reading of the Amendment was made by Kersten, seconded by Henderson. Ayes: All.

Motion to accept the application from Charlene Brownfield for janitor, was made by Gorham, seconded by Henderson. Ayes: All.

Motion from Kersten to implement a \$10.00 re-read fee on water meters. There will not be a fee for the 1st time, but a \$10.00 fee for the 2nd read. Motion made by Kersten, seconded by Gorham. Ayes: all.

Chief Poppie gave his monthly report.

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

Motion to adjourn at 8:45 pm was made by Travis, ayes: all.

CLAIMS FOR SEPTEMBER, 2008:

IPERS, JULY PAYROLL	1747.57
IPERS, AUG PAYROLL	2619.74
DOLL DISTRIBUTING,PARK FUNDRAISER	1442.08
CITY OF SIDNEY, PARK FUNRAISER/STARTING CASH	400.00
IRS, AUG PAYROLL TAXES	7598.74
AFLAC, MONTHLY PREM.	233.90
IOWA TELECOM, MONTHLY PHONE	657.05
CONCRETE INDUSTRIES,REBAR	128.70
WELLMARK, DENTAL INS	168.40
AQUILA, MONTHLY GAS BILL	107.16
MIDAMERICAN ENERGY, MONTLY ELEC.	3363.54
ORSCHLENS, PARK FUNDRAISER	40.83
INS. ADMIN CORP, HEALTH INS	3339.62
POSTMASTER, POSTAGE WATER BILLS	137.28
FCB, DUPLEX LOAN PAYMENT	1050.43
ACCO. CHEMICALS	663.35
AIG LIFE INS, EMPLOYEE ANNUAL LIFE INS PREMIUM	809.25
CASEYS, VEHICLE FUEL	833.90
CITY OF SIDNEY, REIMB FINAL	46.08
CRAIG BRENDEN, REIMB FINAL	50.00
DOTY'S BODY SHOP, REPAIRS	48.00
ECONOMY PEST CONTROL, TERMITE REMOVAL/FIRE ST	165.00
FC LANDFIL, AUG FEES	1006.27
FC TREASURE, DUPLEX PROPERTY TAXES	1162.00
HENNEMAN, SUPPLIES	138.17
HOLT GAS CO, FUEL	2231.68
HUMMEL INS,INS	12090.00
IA DOWNTOWN RES CENTER, ASSESSMENT	1000.00
IOWA ONE CALL, LOCATES	23.40
JAMES GROCERY, PARK FUNDRAISER	300.00
JEFF JORGENSEN, REIMB DEPOSIT	3.92
JENSEN WELL CO, PUMP REPAIR	675.00
KNOX BODY SHOP, POLICE VEHICLE SERVICING	51.90
L.G. GREEDY CONST, BACKHOE REPAIR	50.00
LAW ENFORCEMENT. EQUIP., CITATION BOOKS	57.00
MARYVILLE OFFICE CENTER, SUPPLIES	572.91
MEYER LAB,SUPPLIES	396.51
MIDWEST LAB., WATER/POOL TESTING	94.60
OLMSTED & PERRY, ENGINEERING FEES	880.94
PENN DRUG, SUPPLIES	12.39
PROF -WATER SERV.,POOL JETTING	200.00
RICHARDSON SANITIATION, MONTHLY FEES	611.20
SECURITY LOCK & KEY INC, REPAIR	202.50
SIDNEY ARGUS, PUBLICATIONS	162.50
SIDNEY FOODS, PARK FUNDRAISER	225.66
SIDNEY FLORAL, MEMORIAL	24.40
SMITH PETERSON LAW, LEGAL SERVICES	1769.59
UTILITIES SERVICES, TELEWISE EXISTING SEWER	580.50
WALLIN, SUPPLIES	52.62
WINNELSON, POOL SUPPLIES	60.62

REVENUE BY FUND AS OF AUGUST 31, 2008:

GENERAL FUND	\$17,275.26
ROAD USE TAX	\$8,908.48
EMPLOYEE BENEFIT	\$49.08
DEBT SERVICE	\$79.53
PERMANENT FUNDS	\$120.00
WATER FUND	\$14,351.78
SEWER FUND	\$6,041.01
HOUSING AUTHORITY FUND	\$825.00
TOTAL	\$47,650.14

EXPENDITURE BY FUND AS OF AUGUST 31,2008:

GENREAL FUND	\$41,666.10
ROAD USE TAX	\$16,616.80
EMPLOYEE BENEFIT	\$6,250.75
DEBT SERVICE	\$0.00
WATER FUND	\$8,741.60
SEWER FUND	\$9,828.68
HOUSING AUTHORITY FUND	<u>2,240.88</u>
TOTAL	\$85,344.81