

MINUTES OF CITY COUNCIL MEETING
OCTOBER 12, 2009
SIDNEY, IOWA

The Sidney City Council met in regular session on October 12, 2009, at city hall at 6:00 pm.

Mayor Hobbie presided. Members present; Kersten, Travis, Gorham, Vanderpluym and Henderson. Others present; Mark Travis, Manager and Suzanne Moores, City Clerk.

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

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

Dennis Reilly attended to show the council his proposed drawings of a Memorial Garden for the Sidney Cemetery. After discussion, the council will discuss this topic more at a later date.

Motion by Kersten to open the PUBLIC HEARING TO MAKE AN APPLICATION TO THE IOWA HOUSING FUND PROGRAM FOR ASSISTANCE TO A HOUSING REHABILITATION PROGRAM at 6:05 pm and motion was seconded by Travis. Ayes: All

Larry Greedy presented to the council the blue prints of the New Rodeo Museum. Motion to approve by Kersten ,(with the stipulation that all plans are agreed upon by Gene Pearsllall). Motion seconded by Gorham. Ayes: All.

Motion to open the Public Hearing at 6:55 pm was made by Kesten to read the bids to replace the central air conditioning unit for the city hall. Bids read as following: Brownfield Brothers \$\$3,157.60, Lynn Furnace \$6,235.00 and Hills Plumbing and Heating \$3, 501.50. Motion to accept the bid from Hills Plb & Htg for \$3,501.50 was made by Travis, seconded by Kersten. Ayes: Travis, Kersten, Henderson, Vanderpluym. Nays: Gorham (should accept the low bid)

Motion to renew the Annual Trash Haulers Permit was made by Kersten, seconded by Henderson. Ayes: All.

Pool and Pool Manager Guidelines for 2010 were reviewed and will go over again in 2 weeks.

Dick McClure requested a hearing for the mowing notice he received at his shed on West Street. The Council read the letter he submitted and stated that he does need to mow the property. Doug stated that he will contact Dick.

Motion to approve the bills was made by Kersten, seconded by Gorham. Ayes; All.

Motion to go into Closed Session at 8:20 pm was made by Kersten, seconded by Vanderpluym, per Iowa Code #21.5 c (i) : To evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered.

Motion to come out of Closed Session at at 9:10 pm was made by Kersten, seconded by Henderson. Ayes: All.

Motion to adjourn at 9:11 pm was made by Gorham, seconded by Henderson. Ayes: All.

CLAIMS PAID FOR OCTOBER 2009

AVIS, EYE INSURANCE	36.24
BLACK HILLS ENERGY, NATURAL GAS	90.30
IOWA TELECOM, PHONES	652.50
MID AMER ENERGY, ELECTRICITY	2652.21
WELLMARK, DENTAL	154.91
INSURERS ADMIN, HEALTH INS	4695.31
MID AMER ENERGY, POOL ELECTRICITY	33.58
IMFOA, FINANCE CONFERENCE/DES MOINES	100.00
AFLAC, OCTOBER PREMIUMS	243.62
EMC, LIFE INS	62.02
STANLEY WELDING, CEMETARY WORK	245.00
FCB, DUPLEX MONTHLY PMT	1050.43
POSTMASTER, POSTAGE	149.52
TREAS ST. OF IA, 3 RD QT. SALES TAX	3298.00
TREAS. STATE OF IA, 3 RD QT PAYROLL TAX	2241.00
CASEY'S, FUEL	279.47
CHAT MOBILITY, MONTHLY CELL PHONE	140.89
CITY OF SIDNEY, REIMB/WATER DEP	156.55
DISPLAY SALES-X MAS WREATH	1123.00
EARL MAY, XMAS DECORATION	399.00
EVANS EQUIPMENT, MOWER PARTS	54.56
FREMONT CNTY LANDFILL, SEPT FEES	1433.85
FREMONT CO VET, SUPPLIES	17.98
HENNEMAN, SUPPLIES	66.67
HOLT GAS CO, FUEL	348.75
IOWA ONE CALL, LOCATES	27.00
JOYCE MOSELEY, LAND RENT	525.00
MARCIA RASSMUSSEN, REIMB WATER DEP	21.30
MANGOLD, WATER TESTING	51.00
MTE, SUPPLIES	209.57
MILLER BUILDING SUPPLY, SUPPLIES	162.98
NEIL HILLS PLB, POOL REPAIR SUPPLIES	2402.08
OLMSTED & PERRY, BIDS/DEMOLITION	1582.10
PAPER TIGER, SHREDDING	35.00
PENN DRUG, SUPPLIES	2.59
QCEC, PORT. SAMPLER	2861.00
RADAR ROAD TEC, RADAR CERT	35.00
RICHARDSON SANITATION, MONTHLY DUMPSTER, REC	733.60
SHERWOOD COMPANIES**CONCRETE	1136.82
SIDNEY ARGUS, PUBLICATION-DEMOLITION	103.01
SIDNEY FOODS, SUPPLIES	9.97
SPENCERS, SAW REPAIR	16.19
SW IA PARKING LOT, ASPHALT REPAIR	2400.00
THE LUMBARJACK COMP, TREE REMOVAL	1800.00

EXPENDITURE BY FUND AS OF SEPTEMBER 30J, 2009

GENERAL FUND	\$35,534.99
ROAD USE TAX	\$2,490.49
EMPLOYEE BENEFIT	\$2,764.88
DEBT SERVICE	\$0.00
PERMANENT FUNDS	\$0.00
HOUSING FUND	\$3,379.43
WATER FUND	\$4,826.71
SEWER FUND	\$4,489.46
TOTAL	\$53,485.96

REVENUE BY FUND AS OF SEPTEMBER 30, 2009

GENREAL FUND	\$26,262.75
ROAD USE TAX	\$9,356.72
EMPLOYEE BENEFIT	\$2,257.50
DEBT SERVICE	\$3,521.70
PERMANENT FUNDS	\$80.00
WATER FUND	\$16,082.73
HOUSING FUND	\$1,150.00
SEWER FUND	\$6,240.72
TOTAL	\$64,952.12