

MINUTES OF CITY COUNCIL MEETING
NOVEMBER 9th, 2009, - SIDNEY, IOWA

The Sidney City Council met in regular session on Monday November 9, 2009 at 6:00 pm at the City Hall. Mayor Hobbie presided. Members present: Kersten, Vanderpluym, Henderson, Gorham. Absent: Travis (he arrived at 7:00 pm). Others present: Todd Poppie, Chief, Mark Travis, Manager, Suzanne Moores, City Clerk.

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

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

Audience: Greg Sherwood was present to discuss the agreement he had with the city in regards to the properties he wishes to develop for housing. The city lawyer is working with Greg to get the agreement signed by both parties.

Kevin Frech and Patrick Shannon were present to represent the Sidney Fire and Rescue in regards to passing and **Ordinance for implementing user fees for Public Safety Services. Rates were read and discussed. The department needs the City to pass an Ordinance so the billing rates can be in force. The 1st reading of the new Ordinance will be read at the December 14th meeting at City Hall. Copies of the Billing Rates will be posted at the SIDNEY PUBLIC LIBRARY, POSTOFFICE, FIRST COMMUNITY BANK AND PENN DRUG. The 2nd reading will be at the January 11th meeting at the city hall.**

Janet Lemrick, Library Board Member gave her reports. First policy was the rules for Sex Offenders. She better defined those rules to the council. She asked what the hours will be for Christmas and New Years.

Sharon Yahnke was present to discuss her plans for development on the properties along the north east side of square. She is working with the city attorney to come up with an agreement.

Motion made by Kersten to approve purchasing the Service Guard plan for the appliances at the City Duplex. Motion seconded by Gorham. Abstain: Henderson (Conflict). Ayes: Kersten, Gorham, Vanderpluym

The council has been discussing having Schroer & Assoc PC conduct a cash audit for the Fire and Rescue Department. Motion made by Kersten to have the audit done, motion seconded by Vanderpluym. Ayes: ALL.

Resolution #2009-08 titled "REQUIRING EMPLOYEES TO SIGN THE EMPLOYEE HANDBOOK" was read and approved by Gorham, seconded by Henderson. Ayes: Gorham, Henderson, Travis, Vanderpluym, Kersten. Nays: None.

Resolution #2009-09 titled "COMPENSATING EMPLOYEES FOR YEARS OF SERVICE TO THE CITY" was read and approved by Henderson, seconded by Gorham. Ayes: Henderson, Gorham, Travis, Kersten, Vanderpluym. Nays: None.

Resolution #2009-10 titled "CREATING AN INFANT SECTION IN THE SIDNEY CEMETERY AND NAMING IT "LITTLE ANGELS" was read and approved by Kersten, seconded by Henderson. Ayes: Kersten, Henderson, Gorham, Vanderpluym, Travis. Nays: None.

Resolution # 2009-11 titled, "SETTING UP POOL GUIDELINES AND FEES FOR THE SIDNEY SWIMMING POOL" was read and approved by Gorham, seconded by Vanderpluym. Ayes: Gorham, Vanderpluym, Kersten, Travis, Henderson. Nay: None.

Resolution # 2009-12 titled "REQUIRING FULL TIME EMPLOYEES LICENSURE" was read and approved by Kersten, seconded by Travis. Ayes: Henderson, Kersten, Vanderpluym, Travis, Gorham. Nays: None.

Resolution # 2009-13 titled "REVOKING THE CITY'S POLICY REGARDING PAY RAISES BASED ON LICENSE UPGRADING" was read and approved by Gorham, seconded by Vanderpluym. Ayes: Vanderpluym, Gorham, Travis, Henderson, Kersten. Nays: None.

The position remains open at the City for a Water Operator. The City will have to be posted and advertised again.

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

Motion to adjourn at 8:30 was made by Vanderpluym. Ayes: All.

CLAIMS FOR NOVEMBER 2009:

POSTMASTER, STAMPS	88.00
ARGUS, PUBLICATION	103.01
OLMSTED & PERRY, 505 FILMORE DEMOLITION	1582.10
EMC INS. ,ANNUAL LIFE INS	845.04
AVESIS, EMPLOYEE EYE INS	36.24
SCHROER & ASSOC., AUDIT	1500.00
OPINION-TRIBUNE, ADD FOR JOB OPENING	25.64
IOWA TELECOM, PHONE	640.51
BLACK HILLS ENERGY, GAS	95.94
WELLMARK BC/BS, DENTAL INS	154.91
MIDAMERICAN ENERGY, ELECTRIC	2370.86
CHAT MOBILITY, CELL PHONES	140.89
INSURERS, ADMIN, HEALTH INS	4695.31
I.R.S., PAYROLLTAX	1770.14
AFLAC, MONTHLY PREM	243.62
POSTMASTER, WATER BILL POSTAGE	148.40
FIRST COMM BANK, DUPLEX LOAN PMT	1050.43
EMC, EMPLOYEE INS	62.02
MOSELEY, LAND RENT	525.00
ACCO, CHEMICALS	761.85
ACHENBACH CONSTRUCTION,STREET REPAIR	2025.00
BISHOP PLUMBING, LIBRARY	114.00
CITY OF SIDNEY, REIMB/WATER DEP FOR FINAL BILL	175.00
FREMONT CO LANDFILL, LANDFILL FEE	1433.85
FREMONT CO LANDFILL, DEMOLITION FEE	6744.25
FREMONT CO VET, DOG & CAT CARE	151.00
HACH, WATER CHEMICALS	352.95
HENNEMAN, SUPPLIES	44.43
HOLIDAY INN, SCHOOLING	184.93
HOLMES CONSTRUCTION, POOL REPAIRS	5233.57
HUMMEL INS, FIRE DEPT INS	5561.00
L. GREEDY CONSTRUCTION, DEMO WEBER BLD	26550.00
MANGOLD, WATER TESTING	37.00
MIDAMERICAN ENERGY, POOL ELCETRIC	12.69
MARYVILLE, SUPPLIES	211.36
PAPER TIGER, SHREDDING	35.00
ROBERT SIMMERMAN, MEALS/MILAGE SCHOOL	425.59
SIDNEY ARGUS, PUBLICATION	240.77
SIDNEY FOODS, SUPPLIES	25.87
SMITH PETERSON, LEGAL FEES	4796.00
SW IA PLANNING COUNCIL, COMPREHENSIVE PLAN	4796.00
RICHARDSON SANITATION, RECYCLE OCT	521.60
WHITE CAP, PARK SUPPLIES	547.20
***ONE BILL THAT WAS DENIED**	
AMI, ASBESTOS INSPEC @ WEBER DENTAL	448.60

REVENUE BY FUND AS OF OCTOBER 31, 2009

GENERAL FUND	\$79,155.82
ROAD USE TAX	\$12,509.39
EMPLOYEE BENEFIT	\$10,666.42
DEBT SERVICE	\$16,639.71
CAPITAL PROJECT FUNDS	\$100,000.00
PERMANENT FUNDS	\$0.00
WATER FUND	\$16,212.79
SEWER FUND	\$6,446.23
HOUSING AUTHORITY FUND	<u>\$1,150.00</u>
TOTAL	\$242,780.36

EXPENDITURE BY FUND AS OF OCTOBER 31, 2009

GENREAL FUND	\$23,566.46
ROAD USE TAX	\$8,247.61
EMPLOYEE BENEFIT	\$3,357.72
DEBT SERVICE	0.00
CAPITAL PROJECT FUND	1,685.11
WATER FUND	\$5,288.68
SEWER FUND	\$7,752.92
HOUSING AUTHORITY FUND	<u>\$0.00</u>
TOTAL	\$49,898.50