

MINUTES OF CITY COUNCIL MEETING  
DECEMBER 14, 2009, - SIDNEY, IOWA

The Sidney City Council met in regular session on Monday, December 14, 2009 at 6pm at City Hall. Mayor Hobbie presided. Members present: Henderson, Kersten, Gorham, Vanderpluym, Travis. Others present; Todd Poppie, Chief, Mark Travis, Manager and Suzanne Moores, City Clerk.

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

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

PUBLIC HEARING- FOR LOTS LOCATED ON 805, 807, 809 Indiana was opened by motion from Gorham, seconded by Vanderpluym. Ayes: All.

Jerry Berry, Fire Chief was present to give the financial report and inform them of the Christmas Party in January.

Janet Lemrick, Library Brd, was present to thank the city and to report the Tour of Homes was a success this year.

The Rodeo Museum board requests a variance to build a retaining wall on the east side of the alley. Motion to allow them to erect a retaining wall was made by Kersten, seconded by Gorham. Ayes: All.

Justin Travis was present to request a Special Use Permit for a salon located in his home at 1205 Illinois Street. Letters will be sent out to a one block radius to see if there are any objections.

Lonnie Mayberry was present to review with the council his findings of the survey they requested. Further reviewing will be done with Fremont County Title Company.

Mike from SWIPCO stated that the city needed to renew the Hazard Mitigation Plan. It is for a natural disaster plan with FEMA approval. It will be at NO cost to the city.

Teresa Hardy from the Ambassador was requesting the city to include in their future budget for repairs to the street approaching the Nursing Home.

Motion to close the public Hearing at 6:40 by Gorham/Travis, Ayes: All.

No one attended or sent written objections to the hearing.

ORDINANCE #189 –Billing Services for the Sidney Fire/Rescue Dept was read for the 1<sup>st</sup> time. And approved by Gorham/Travis. Roll Call Vote Henderson, Kersten, Gorham, Vanderpluym, Travis. Nays: None.

Motion by Kersten to waive the 2<sup>nd</sup> and 3<sup>rd</sup> reading and seconded by Travis.

Sidewalk application from Neoma Brake was approved by Kersten, seconded by Travis, Ayes: All..

Motion to approve B & C Chaps Annual Liquor License was made by Travis, seconded by Kersten. Ayes: All.

Motion to approve Casey's Beer permit was made by Kersten, seconded by Gorham. Ayes: All.

Jim Henderson left meeting at 6:45 pm.

The City Clerk conducted the "Swearing In" of newly elected city officials for 2010.

Everyone thanked Troy Gorham and Dave Vanderpluym for their years of dedication to the City and Community.

January 25, 2010 at 6pm was the time set for the 1<sup>st</sup> Budget Meeting.

Bills were approved by All

Motion to adjourn at 7:25pm was made by Vanderpluym, Ayes: All.

**CLAIMS PAID FOR DECEMBER 2009**

LESTER & TERESA ACHENBACH, PROPERTY	23449.80
FREDCO, 2 FALL BANQUET	30.00
FREMONT CNTY RECORDER, POPERTIES	19.00
FREMONT CNTY TREASURER, TAXES	361.00
FREMONT CNTY RECORDER, REV STAMP	37.60
SECURITY TITLE, ACHENBACH PROPERTY	292.00
AFLAC, DEC PREMIUM	241.08
IRS, PAYROLL TAXES	1501.86
AVESIS, DEC PREM	36.24
WELLMARK, DEC PREM	154.91
MID AMER, ELECTRIC	2132.85
VISA, MIS SUPPLIES & TRAINING	291.44
BLACK HILL, NATURAL GAS	347.23
IOWA TELECOM, PHONES	537.17
CASEY'S, GASOLINE	194.31
IPERS, NOVEMBER'S PREM	1686.94
INSURERS ADMIN CORP, HEALTH INS	4695.31
POSTMASTER, WATER BILLS	144.76
EMC NATIONAL, PREM/DEC	62.02
FIRST COMM BANK, DUPLEX-LOAN PMT	1050.43
CHAT MOBILITY, CELL PHONES	138.03
BANKERS TRUS, INT ON DEBT	3387.50
CASEY'S, GASOLINE	360.15
CITY OF SIDNEY, FINAL WATER BILLS	166.04
DISPLAY SALES, X-MAS MOUNT	24.00
FREMONT CNTY AUDITOR, ELECTION SUPPLIES	614.97
FREMONT CNTY EMERGENCY MNGT, ANN CONTRIB	1000.00
FREMONT CNTY VET, ANIMAL CARE	105.00
HENNEMAN'S	387.93
HILL'S PLBG, METER INSTALLED & SHOP LIGHTS	518.50
HOLT GAS, FIRE/AMBL FUEL	917.75
HUMMEL INS, INCREASE PROP VALUES	1322.00
IA DIVISION OF LABOR, BOILER INSPECTION	25.00
INSTITUTE OF PUBLIC AFF, POLICY LEADER BOOKS	86.11
IA RURAL WATER, ANNUAL DUES	225.00
JOB TARGET, WATER/WAST OPER	50.00
JOYCE MOSELEY, LAND RENT	525.00
KANSAS ST BANK, AMBULANCE LEASE PMT	28024.12
KNOX BODY SHOP, BRAKES ON POLICE TRUCK	125.00
MALCOLM, ELEC, WORK ON X-MAS LIGHT POLES	224.05
MANGOLD ENVIRON, TESTING	217.00
MARK TRAVIS, REIM/CLOTHING	200.00
MARYVILLE EXH, OFFICE/LIBRARY/CITY HALL	201.27
MEYER LABS, SUPPLIES/WATER & POOL	467.56
MID AMER, ELEC/POOL AREA	10.56
NEBR CITY UTILITIES, FIRE DEP/BALL VALVE	60.50
PAPER TIGER, MONTHLY SHREDDING	35.00
PENN DRUG, SUPPLIES	17.92
RICHARDSON SANITATION, RECYCLE/STREETS/DUMPTR	673.60
SENSUS, ANNUAL SUPPORT FOR METER MACHINES	1320.00
SIDNEY ARGUS, 3 PUBLICATIONS	349.93
SIDNEY FOODS, SUPPLIES	34.03
SMITH PETERSON, LEGAL FEES	892.90
SW IA PARKING, SAND/SNOW REMOVAL	3230.00
SW IA PLANNING, FINAL PMT-COMP PLAN	5204.00
STREICHER'S ,POLICE SUPPLIES	216.96
SUZANNE MOORES, REIMB/CLOTHING	80.84
TRI-STATE RENTALS, INSTAL X-MAS LIGHTS	170.91

**REVENUE BY FUND AS OF NOVEMBER 30, 2009:**

GENERAL FUND	\$19,796.97
ROAD USE TAX	\$10,270.64
EMPLOYEE BENEFIT	\$1,242.48
DEBT SERVICE	\$1,938.27
CAPITAL PROJECT FUND	\$6,501.92
WATER FUND	\$13,808.86
SEWER FUND	\$7,679.96
HOUSING AUTHORITY FUND	<u>\$1,150.00</u>
TOTAL	\$62,389.10

**EXPENDITURE BY FUND AS OF NOVEMBER 30, 2009**

GENREAL FUND	\$36,331.68
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ROAD USE TAX	\$4,917.72
EMPLOYEE BENEFIT	\$2,764.88
CAPITAL PROJECT FUND	\$57,453.65
WATER FUND	\$2,644.21
SEWER FUND	\$6,557.33
HOUSING AUTHORITY FUND	<u>\$1,050.43</u>
TOTAL	\$111,719.90