

MINUTES OF CITY COUNCIL MEETING
JULY 12, 2010
SIDNEY, IOWA

The Sidney City Council met in regular session on Monday, July 12, 2010 at 6: 00 at City Hall.

Mayor Hobbie presided. Members present: Jill Travis, Kersten and Joe Travis. Absent: Clark & Henderson. Others present: Mark Travis, Manager, Suzanne Moores, City Clerk

Motion to approve the agenda was made by Jill T, Seconded by Joe T. Ayes: All.

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

Steve Perry, City Engineer, discussed establishing an Urban Renewal and TIF District. Motion to set a public hearing to set a date of August 9, 2010 at 6 pm at the City Hall was made by Jill T, seconded by Kersten. All in favor.

The 2nd reading of Amending the City Code of Ordinances was made by Jill, seconded by Kersten. A public hearing for the 3rd and final reading of the ordinances will be August 9, 2010 at 6pm at the City Hall.

There were NO Bids submitted for the Project on Hillcrest Drive and the Clay Street Alley.

Greg Schroeder at 1300 Maple Street asks for permission to cut the curb for a wider driveway. Motion to approve the curb to be cut was made by Kersten, seconded by Joe T. Ayes: All.

Brian Whipple and Chris Johnson attended again to inform the council of the community clean up and other issues.

Janet Lemrick, Library Trustee, is requesting the council to accept the Resignation of Susan Graeser. Motion to accept the resignation was made by Joe Travis, seconded by Kersten. Motion to approve the appointment of Dawn Miller was made by Kersten, seconded by Jill T. Ayes: All.

Rhonda Lucas, Pool Manager gave her report.

The Council discussed and reviewed different options with employee health insurance.

Motion to approve the Sidney Championship Rodeo Beer Permit (up on approval of Dram Shop insurance) was made by Kersten, seconded by Joe T. Ayes: All.

Motion to sign the 28E Agreement with Fremont County Sheriff for Dispatching for FY 2010 was made by Kersten, seconded by Jill T. Ayes: All. Motion to approve the Dispatching for the FY 2011 was made by Jill Travis, seconded by Joe T. Ayes: All.

Motion to approve an Annual Special Use Permit for Tracy Lovett Studio was made by Kersten, seconded by Jill T. Ayes: All.

Motion to approve the bills was made by Joe T., seconded by Jill T. Ayes: All. Motion to adjourn at 8:30 pm was made by Jill T. Ayes: All.

PAID CLAIMS-FOR JULY 2010:

BLACK HILLS, NATURAL GAS	172.41
MARK TRAVIS, REIMB/SIDEWALK PROJECT	583.43
SPENCER'S, WATER SUPPLIES	73.57
REHAB SYSTEMS, INC, JET VAC SEWER LINES	5500.00
SIDNEY YOUTH FOOTBALL, DONATION	2800.00
ACHENBACH CONST, FIRE/POOL WORK	25446.15
FREMONT COUNTY RECORDER, FILING FEE	24.00
FIRST COMM BANK, WATER TOWER SAVINGS	30000.00
FIRST COMM BANK, STREETScape-REPAY	15600.00
IA RURAL WATER ASSOC, CLASSES	30.00
AVESIS, MONTHLY EYE CARE	36.24
CHAT MOBILITY, CELL PHONES	139.53
VISA, POLICE & POOL SUPPLIES	337.33
IHC HEALTH SOL, HEALTH INS PREM	5902.20
R. DOUGLAS HOBBIE, REIMB/FENCING	117.69
IOWA ONE CALL, LOCATES	18.90
MID AMER, ELECTRICITY	2344.51
SMITH PETERSON, LEGAL	183.77
WELLMARK, DENTAL	168.09
SINDEY FIRE/RESCUE, REIMB/EQUIPMENT	1571.88
AFLAC, MONTHLY PREM	241.08
SW IA PARKING, ROAD ASPHALT REPAIRS	7925.69
EMC NAT'L LIFE, PREMIUM	62.02
POSTMASTER, WATER- POSTAGE	146.16
FIRST COMM BANK, DUPLEX LOAN	1050.43
ACCO, POOL SUPPLIES (CHLORINE)	834.60
ACHENBACH CONST, FIRE ST & STORM DRAIN	13595.69
ACE OPS, ANNUAL DUES	35.00
AQUA CHEM, POOL SUPPLIES	668.98
BANYON DATA SYSTEMS, ANNUAL COMP SUPPORT	2310.00
BARCO, SIGNS(FAIR-RODEO)	206.39
KYLE BLAZEK, REIMB/WATER DEP	6.10
BRIAN SPURLOCK, REIMB/WATER DEP	34.84
BUILT RIGHT MASONRY, CITY HALL FRONT	450.00
CASEY'S, GASOLINE	390.63
CITY OF SIDNEY, FINAL WATER – BILLS	216.30
EVANS EQUIP, MOWER REPAIR	293.27
FARRAGUT AG, SPRAY	34.00
FREMONT CNTY LANDFILL, CLEAN UP & MONTHLY FEE	2138.65
FREMONT CNTY VET, DOG/CAT CARE	284.25
HENNEMAN'S, SUPPLIES	534.34
HILLS PLB- FIRE STATION REPAIRS FOR GAS LINE	1014.29
HOLT GAS, FIRE & CEMETERY	1520.66
IOWA DNR WATER SUPPLY FEE	157.07
IOWA LEAGUE OF CITIES, MEMBER DUES	664.00
IOWA MUNICIPAL WORKERS COMP, DUES	10,140.00
JOHN DEERE CREDIT, LOADER PMT	19,655.86
JOYCE MOSELEY, LAND RENT	525.00
KNOX BODY SHOP, TIRE REPAIR	14.00
LAND SURVEYING, FIRE STATION	594.50
LISA WERNECKE, REIMB/WATER DEP	50.00
MARIA CHALL, REIMB/WATER DEP	50.00
MARYVILLE EXH, OFFICE SUPPLIES	383.89
MATT PARROTT, LICENSE BOOK	28.74
MILLER BUILDING SUPPLY, SUPPLIES	14.34
MURPHY TRACTOR, LOADER SUPPLIES	211.33
MUNICIPAL SUPPLY, SUPPLIES-SEW/PARK/WATER	612.20
NANCY THORNE, REIMB/WATER DEP	2.60
PAPER TIGER, SHREDDING FEE	35.00
PENN'S, SUPPLIES	6.03
POSTGUARD, SUPPLIES	73.00
REHAB SYSTEMS, JET/VAC SEWER LINES, FINAL	4531.80
RICHARDSON SANITATION, RECYCL/CEMETERY	626.60
SIDNEY ARGUS, PUBLICATION	152.31
SIDNEY CHAMBER OF COMM. CHAMBER BUCKS	20.00
SIDNEY FOODS, SUPPLIES	115.17
STANLEY WELDING, DOOR CLOSER BRACKET	147.00
THERESA CROOK, REMB/WATER DEP	30.35

REVENUE BY FUND AS OF JUNE 2009

GENERAL FUND	\$25,718.90
ROAD USE TAX	\$8,534.83
EMPLOYEE BENEFIT	\$226.70
DEBT SERVICE	\$367.36
WATER FUND	\$14,851.47
SEWER FUND	\$6,393.34
HOUSING AUTHORITY FUND	<u>\$1,150.00</u>
TOTAL	\$57,242.60

EXPENDITURE BY FUND AS OF JUNE 2008

GENREAL FUND	\$80,464.23
ROAD USE TAX	\$32,290.62
EMPLOYEE BENEFIT	\$2,155.33
DEBT SERVICE	\$44,307.50
WATER FUND	\$39,059.29
SEWER FUND	\$5,992.68
HOUSING AUTHORITY FUND	<u>0.00</u>
TOTAL	\$204,269.65