

**Delmar City Council Proceedings**  
**January 9, 2008**

Mayor Hardin called the regular meeting of the Delmar City Council to order at 6:00 p.m. at the Delmar Fire Station with council members Goodall, Trenkamp, Jebesen, Simmons and Eberhart present. Also present were city employees Paul Ruchotzke, Laurie Ganzer, Tom Witt and Rob Witt.

The **consent agenda** included the minutes of the December 5<sup>th</sup> meeting, approval of Casey's liquor license, resolution 2008-06 for designating a newspaper, resolution 2008-07 for approving City Clerk to pre pay certain bills, resolution 2008-08 for designating a City depository and the following revenues and payables:

**Bills paid prior to January Meeting:**

FICA	1,120.24
IPERS	433.39
State of Iowa, withholding	130.00
State of Iowa, sales tax	2,232.00
Maquoketa Sentinel Press, publications	86.91
Vernon Mangler, snow removal	600.00
Joanne Guise, HUD meeting mileage	36.38
Laurie Ganzer, mileage budget workshop & banking in Maquoketa and Dewitt	65.55
IDNR, Hurst Street permit	200.00
Data Tech, W-2's	72.50
Small Engine Service, trash pump repair	1,529.38
Bob Johnson Trucking, vehicle repair	47.28
Casey's General Store, fuel	118.98
National City Bank, postage & bulbs	182.27

**Accounts Payable for January Meeting:**

Alliant Energy, utilities	3,648.22
Allied Waste, monthly contract & dumpsters	2,496.00
Casey's General Store, fuel	638.09
Clinton County Auditor, elections	1, 174.82
Clinton Count Sheriff, monthly contract	741.60
F & B Communications, telephone	192.20
Gasser True Value, salt parks& City Hall	131.80
Hawkins, chemicals	177.97
Hygienic Laboratories, testing	33.00
IMFOA, dues	30.00
IRWA, dues	175.00
Bob Johnson Trucking, battery & service call	160.12
Vernon Mangler, snow removal	825.00
Maquoketa Sentinel Press, publications	64.27
Mississippi Valley Pump, pump repair	888.50
Office Machine Consultants, copier rental	112.29

Preston Ready Mix Corp., pea gravel for park	356.38
Regalia Mfg., park flag	85.36
USA Blue Book, phosphate	39.55
Wendling Quarries, gravel	368.70

**Revenues:**

General Fund	8,421.73	Water Fund	11,892.50
Road Use Fund	3,736.15	Sewer Fund	3,500.62
Employee Benefits	624.78	Garbage Fund	2,954.65
Emergency Fund	256.80		

**Total Revenues: 31,238.52**

**Gross Wages:**

\$ 4,893.00

A motion to approve the consent agenda was made by Jebesen with a second by Trenkamp. All ayes.

During **reports** Tom Witt requested the Council approve the purchase of 12 new locks for the water and sewer department at a cost of approximately \$150.00. The new locks will be more resistant to freezing than the current locks. A motion to purchase the locks was made by Goodall with a second by Jebesen. All ayes. Witt also requested the Council consider budgeting \$5,000 to \$10,000 for jetting and video taping more of the sewer lines in the 2009 fiscal year. Ruchotzke discussed snow mobile complaints with the Council. Ruchotzke also requested the Council remember to budget for tree removal in the 2009 fiscal year. Trees owned by the City were damaged in the latest ice storm and will need to be taken down. Tom and Rob Witt were informed by the Council that they need only to attend Council meetings quarterly unless problems arise that dictate they attend more frequently.

The **Clinton County Sheriff Department** spent 66.65 hours in the city of Delmar between November 26, 2007 and December 25, 2007 while on patrol they issued 1 warning, handled 4 incidents and answered 12 calls.

During **public forum** Randy Budde was present to discuss the fire hydrant near his home that is completely covered by a snow drift. Ruchotzke will order a flag to be placed on the hydrant so the location will be known in case of a fire.

A motion to approve resolution 2008-04 which is for the approval of the 2009 water fund budget submitted to USDA by January 15, 2008 was made by Trenkamp with a second by Eberhart.

During discussion regarding **resolution 2008-05 which is for the rate of pay for the appointed building inspectors** the Council instructed Ganzer to include a copy of the building ordinance with the February Council packets for review. The amount of the stipend will be incorporated in the building permit fee to be paid by the applicant.

**Resolution 2008-09** which is for appointing commissioners to the housing authority was tabled.

A motion to approve the purchase of skid loader tires for \$370.00 was made by Simmons with a second by Goodall. All ayes.

During discussion regarding **parking issues at FSC, Inc.** Ganzer was instructed to draft a letter to the owner explaining the procedures for marking private drive ways.

The remainder of the meeting was used for budget work shop.

A motion to adjourn at 8:35 p.m. was made by Simmons with a second by Jebsen. All ayes.

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Patty Hardin, Mayor

Attest:

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Laurie Ganzer, City Clerk