

**Delmar City Council Proceedings**  
**April 11, 2012**

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

The **consent agenda** included the minutes of the March 14<sup>th</sup> meeting and the following revenues and expenses:

**Bills paid prior to Meeting:**

941 Tax – 918.69, IPERS – 638.21, State of Iowa W/H tax – 168.00, State of Iowa, sales tax – 2002.00  
Alliant Energy, utilities – 2,779.83, Charlotte Electric, fire station generator – 7,262.50  
B & D's Pit Stop, truck repairs – 2,075.44

**Accounts Payable for Meeting:**

Allied Waste, contract & dumpsters – 3,144.38, Casey's, fuel – 162.49, Clark's Saw Center, equipment – 312.80, Clinton County Sheriff, monthly contract – 880.60, Engel Agency, data compromise coverage – 677.00, F & B Communications, phone bill – 182.82, Gasser True Value, misc maintenance – 189.57  
Hawkins, chemicals – 313.50, Hygienic Labs, testing – 1,122.00, Jerry Nigh, misc. water – 8.54  
Joann Guise, mileage ECIA meeting – 43.54, Joel Wood Plumbing, water leak repair – 525.11  
Laurie Ganzer, cell phone reimbursement – 25.00, Maquoketa Lumber, keys – 2.98, Maquoketa Sentinel Press, publications – 81.25, Mississippi Valley Pump, annual maintenance contract – 500.00, Nancy Spain, Easter egg hunt expenses – 33.83, National City Bank card – laptop & software for City Hall – 964.94, Office Machine Consultants, copier lease – 5.68, Paul Ruchotzke, cell phone reimbursement – 50.00, Preston ready Mix, rock – 180.68, Small Engine Repair, sharpen blade – 15.00, Staples, office supplies – 171.69, USA Blue Book, sample testing supplies – 53.36, Water Solutions, phosphate – 742.00

**Revenues:**

General Fund – 8,626.70, Road Use Fund – 4,721.53, Employee Benefits Fund – 263.31  
Water Fund – 10,251.70, Sewer Fund – 3,247.30, Garbage Fund – 2,909.07

**Total Revenues: 30,019.61**

**Expenses:**

General Fund – 22,081.80 Road Use Fund – 6,419.79, Employee Benefits Fund – 559.77  
Water Fund – 14,711.24, Sewer Fund – 1,499.45, Garbage Fund – 2,977.73

**Total Expenses: 48,249.78**

**Gross Wages:**

\$ 4,745.00

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

The **Clinton County Sheriff's Office** spent 71.90 hours in the city of Delmar between February 26, 2012 through March 25, 2012 while on patrol they issued 2 warning and 1 citation, handled 1 incident and answered 4 calls.

During **public forum** several neighbors in the 200 block of Lincoln Avenue were present to discuss concern regarding a property located in their neighborhood that has several civil violations.

Mike and Jen Isbell were present to discuss a recent water issue at their property. Mayor Hardin advised that a claim has been filed with the City's insurance and they should be in touch with them soon.

A motion to approve **painting the Depot** with the understanding that the correct paint be used to maintain the historical standing and the funding is raised for the project was made by Jebesen with a second by Eberhart. All ayes.

A motion to approve the following **events at the Depot** was made by Jebesen with a second by Eberhart. All ayes.

May 26, 2012 – Veteran's Memorial

June 16<sup>th</sup> & 17<sup>th</sup>, 2012 – World War @ Reenactment

August 25<sup>th</sup> & 26<sup>th</sup>, 2012 – Civil War Reenactment

September 29<sup>th</sup> & 30<sup>th</sup>, 2012 Mountain Men

A motion to approve **May 5, 2012 for garage sale day** and May 11<sup>th</sup> & 12<sup>th</sup> for clean up days was made by Jebesen with a second by Simmons. All ayes.

A motion to approve a building permit for 103 Richland Street was made by Goodall with a second by Jebesen. All ayes.

A motion to approve a building permit for 913 Main Street was made by Goodall with a second by Simmons. All ayes.

A motion to approve a building permit for 408 Main Street was made by Simmons with a second by Goodall. All ayes.

A motion to approve resolution 2012-19 which is for setting the public hearing for entering into a loan agreement for the fire station addition was made by Eberhart with a second by Simmons. All ayes.

At 7:15 p.m. a motion to adjourn was made by Jebesen with a second by Goodall. All ayes.

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Patty Hardin, Mayor

Attest:

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Laurie Ganzer, City Clerk