

**Delmar City Council Proceedings  
April 13, 2011**

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

The consent agenda included the minutes of the March 9<sup>th</sup> meeting and the following revenues and expenses:

**Bills paid prior to Meeting:**

FICA – 1053.94  
IPERS – 531.32  
State of Iowa, withholding – 211.00  
Alliant Energy, utilities – 2885.73

**Accounts Payable for Meeting:**

Alliant Energy, utilities – 2,479.57  
Allied Waste, contract & dumpsters – 2579.73  
Bowman Oil, diesel fuel – 672.41  
Casey's, fuel – 151.43  
Clinton County Sheriff, monthly contract - 864.00  
ECIA, codification – 87.00  
Farm Plan, John Deer maintenance – 99.20  
F & B Communications, phone bill – 188.49  
Frances Banta Waggoner, library card – 50.00  
Gasser's True Value, misc maintenance – 143.87  
Hawkins, chemicals – 390.00  
Hygienic Labs, testing – 251.00  
Iowa Prison Industries, handicap signs – 40.90  
Laurie Ganzer, cell phone reimbursement – 25.00  
Maquoketa Sentinel Press, publications – 59.93  
Mark Winch, tax prep reimbursement – 25.00  
Office Machine Consultants, copier lease – 107.78  
Preston Ready Mix, road rock – 158.49  
Paul Ruchotzke, cell phone reimbursement - 50.00  
Spahn & Rose, picnic tables – 239.92  
USA Blue Book, testing supplies – 29.25

**Revenues:**

General Fund – 5,088.05, Road Use Fund – 5,183.81, Employee Benefits Fund – 12.11  
Water Fund - 10,480.32, Sewer Fund - 3,341.04, Garbage Fund – 2,942.03

**Total Revenues: 27,047.36**

**Expenses:**

General Fund – 4,783.46, Road Use Fund – 2,814.43, Employee Benefits Fund – 0.00  
Water Fund – 8,768.05, Sewer Fund – 1,106.99, Garbage Fund – 2,564.10

**Total Expenses: 19,677.05**

**Gross Wages:**

\$ 4640.00

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

The **Clinton County Sheriff's Office** spent 53.97 hours in the City of Delmar from February 26, 2011 through March 25, 2011 while on patrol they handled 1 incident and answered 3 calls.

No comments were made during **public forum**.

A motion to approve paying for **certification classes for water operator** Rob Witt was made by Goodall with a second by Eberhart. All ayes.

Fire Chief Dave Schneden was present to inform the council that the grant has been turned in for the **new fire station**. The project came in at approximately \$400,000.00. If awarded the grant could cover 50% of the costs. The grants will be awarded in July. Utilities and finance options for the facility were discussed.

A motion to approve building **permit 236** which is for 216 Lincoln Avenue was made by Eberhart with a second by Goodall. All ayes.

A motion to approve building **permit 237** which is for 710 Main Street was made by Jebesen with a second by Simmons. All ayes. Jebesen stated that his motion included that the property owners make sure they follow the guidelines for installing the fence and know that if issues arise the fence will need to be moved if not placed 2 ft behind the property lines.

The Rock Island Technical Society was present to inform the Council that they will host a **grand opening for the Depot on June 4, 2011** from 5 p.m. to 10 p.m. DJ G-Spot will be the entertainment along with a food and beer tent.

They will be hosting a Civil War reenactment on August 27<sup>th</sup> and 28<sup>th</sup>.

A motion to approve the **Depot roof replacement** at a cost not to exceed \$9,000.00 was made by Jebesen with a second by Simmons. All ayes.

A motion to **resurface the parking lot at the Depot** for \$3,550.00 was made by Simmons with a second by Goodall. All ayes.

A motion to approve **pavement markings** for \$256.33 was made by Goodall with a second by Simmons. All ayes.

A motion to set garage sale days on April 29<sup>th</sup> and 30<sup>th</sup> was made by Jebesen with a second by Eberhart. All ayes.

A motion to set citywide clean up days on May 6<sup>th</sup> and 7<sup>th</sup> was made by Jebesen with a second by Eberhart. All ayes.

A motion to approve resolution 2011-12 which is for setting wages for the city employees for the 2012 fiscal year was made by Jebesen with a second by Simmons. All ayes.

A motion to adjourn at 7:40 p.m. was made by Goodall with a second by Simmons. All ayes.

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Patty Hardin, Mayor

Attest:

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Laurie Ganzer, City Clerk