

**Delmar City Council Proceedings**  
**May 14, 2014**

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

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

**Bills paid prior to Meeting:**

941 Tax – 1,011.96, IPERS – 678.77, State of Iowa W/H tax – 168.00, Alliant Energy, utilities – 2,628.75, Crime Stoppers, annual dues – 100.00, HD Equipment, snow plow – 5,300.00, Nancy Spain, Easter egg hunt – 98.79

**Accounts Payable for Meeting:**

Allied Waste, contract & dumpsters – 3,155.54, Barron Motor Supply, S-10 parts & oil – 271.90, Bobcat, street sweeper – 4,417.32, Bowman Oil, premium gas – 59.50, Casey's, fuel – 178.46, Clarks Saw Center, saw repair – 16.50, City of Wheatland, ¼ hotel for Clerks Academy – 94.71, Clinton County Sheriff, monthly contract – 910.60, Crime Stoppers, dues – 100.00, F & B Communications, phone bill – 192.51, Gasser's, parks maintenance – 79.02, Hawkins, chemicals – 339.06, Hygienic Labs, testing – 12.00, Jerry Nigh, filter & blades – 64.11, JoAnne Guise, ECIA meeting, 43.54, John Deere Financial, shop vac & general maintenance – 255.74, Laurie Ganzer, cell phone – 25.00, Maquoketa Library, 2 cards – 70.00, Maquoketa Sentinel Press, publications – 108.03, Matt Parrott, check blanks – 239.98, Mastercard, water sample & utility billing shipping – 161.90, Pat Hanrahan, 200.00, Paul Ruchotzke, cell phone – 50.00, QC Analytical, testing – 174.00, Roeder Bros, filters – 63.69, Steve Kahler, legal fees – 45.00, Small Engine Service, mower filters & blade – 79.20, Spahn & Rose, maintenance doors – 949.38

**Gross Wages:**

\$4,761.44

**Revenues:**

General Fund – 36,632.89, Employee Benefit Fund – 2,769.12, Road Use Fund – 3,340.25, Water Fund – 10,310.67, Sewer Fund – 3,573.66 Garbage Fund – 3,069.55 **Total Revenues: 59,696.14**

**Expenses:**

General Fund – 7,164.30, Employee Benefits Fund – 577.23, Road Use Fund – 6,230.09, Water Fund – 3,448.77, Sewer Fund – 772.68 Garbage Fund – 3,155.33 **Total Expenses: 21,212.40**

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

**Public Forum** – no oral or written comments were made.

The building permit for 506 Hurst Street was tabled until property paperwork is complete.

A motion to approve the **building permit for 504 Market Street** with the stipulation that the letter of agreement is on file and the clerk request that the set back on the alley be 3' rather than 2' was made by Goodall with a second by Frett. All ayes.

A motion to approve the **building permit for 707 Main Street** with the stipulation that the property owner makes sure that the concrete pad is 4' from the alley was made by Jebson with a second by Frett. All ayes.

A motion to approve the building permit for **205 Ridge** was made by Eberhart with a second by Goodall. All ayes.

A motion to approve the sidewalk permit for **410 Delmar Avenue** was made by Eberhart with a second by Goodall. Ayes – Henderson, Frett, Goodall, Eberhart. Abstain – Jebson.

The **fence at the lagoon** will be repaired as needed.

A motion to send a letter to **608 Hurst Street to clean up** junk and junk cars was made by Jebson with a second by Frett. All ayes.

A motion to approve the **termination of the rental lease with the current tenants at the Depot** and give them 45 days from May 14, 2014 to vacate the premises was made by Henderson with a second by Goodall. All ayes.

**Leasing the Depot** for events and being opened to the public for viewing was tabled.

**Painting the caboose** was tabled until someone can be found that is willing to do the work.

Sealed bids for the **snow plow** were as follows, Chris Nelson \$780.00, Paul Ruchotzke \$99.99 and Bridgeport \$250.00. A motion to accept the bid from Chris Nelson was made by Goodall with a second by Henderson. All ayes.

Frett reported that seeding & splash guards at the fire station will be done to control the drainage.

A motion to call Alliant Energy for clarification regarding the violation notice at the Fire Station and do the work as needed was made by Jebson with a second by Frett. All ayes.

The bid for **preventative maintenance for the generators** at the water plant and fire station were tabled.

A motion to approve spraying for **weeds at the park** and Depot up to \$500.00 was made by Henderson with a second by Jebson. All ayes.

A motion to have JJJ Enterprises repair the shut off to the **park pavilion water hydrant** when in town for other service was made by Goodall with a second by Henderson. All ayes.

City **park restroom repairs** was tabled until bids can be obtained for the work needed.

A motion to approve \$300.00 for purchase of flowers for city planters was made by Eberhart with a second by Jebson. All ayes.

Goodall left the meeting at 7:30 p.m.

**Truck decals** were tabled.

**Gutters for maintenance building** was tabled until bids can be obtained for the work.

A motion to approve the **streets repair bid** from LL Pelling for \$30,509.45 was made by Henderson with a second by Eberhart. All ayes.

A motion to approve **resolution 2014-07** which is for assessing the past due utilities for account 76100 to the property taxes was made by Henderson with a second by Frett. All ayes.

The **Clinton County Sheriff's Office** spent 70.20 hours in the City of Delmar from March 26, 2014 through April 25, 2014 while on patrol they issued 2 warnings, 1 citation, handled 1 incident and answered 6 calls.

Reports:

The roof at the Depot is leaking around the flashing at the chimney.

Repairs to the broken water line at the Depot need to be scheduled.

The maintenance department will edge the sidewalk around the park.

During the ISO review the fire department was informed they will need to pressure test the water system and send the results in. Tom & Rob Witt will be contacted regarding the equipment that is needed to perform the tests.

A motion to adjourn at 7:55 p.m. was made by Frett with a second by Henderson. All ayes.

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Patty Hardin, Mayor

Attest:

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Laurie Ganzer, City Clerk