

**Delmar City Council Proceedings  
June 8, 2011**

Mayor Hardin called the regular meeting of the Delmar City Council to order at 6:30 p.m. with council members Eberhart, Simmons, Goodall and Jebesen present. Frett was absent. Also present were city employees Paul Ruchotzke and Laurie Ganzer.

The **consent agenda** included the minutes of the May 11<sup>th</sup> meeting and the following revenues and expenses:

**Bills paid prior to Meeting:**

FICA – 1,547.02, IPERS – 597.17, State of Iowa, withholding – 241.00, Alliant Energy, utilities – 2288.77 Nancy Spain, Easter egg hunt supplies – 125.64, Patty Hardin, baseball concession stand supplies & mileage – 348.07, Doug Goodall, mileage – 292.90, Bird Sign, repair park sign – 573.28

**Accounts Payable for Meeting:**

Allied Waste, contract & dumpsters – 2,981.31, Casey's, fuel – 207.73, Clarks Saw Center, chainsaw maintenance – 60.50, Clinton County Sheriff, monthly contract - 864.00, Dague Equipment, skid loader parts – 40.29, ECIA, codification – 261.00, Engel Agency, work comp audit – 77.00, Gerry Farrell, infrastructure reimbursement – 5,000.00, F & B Communications, phone bill – 185.95, Gasser's True Value, misc maintenance – 75.22, Laurie Ganzer, cell phone reimbursement – 25.00, Hawkins, chemicals – 251.30, JJJ Enterprises, sewer & tile repair – 1,098.41, Maquoketa Sentinel Press, publications – 424.52, Maquoketa Lumber, 8.85, Municipal Supply, meter reading unit – 4,300.00, Office Machine Consultants, copier lease – 107.75, Preston Ready Mix, concrete – 119.00, QC Analytical, sample testing – 176.00, Paul Ruchotzke, cell phone reimbursement - 50.00, Spahn & Rose, Depot roof materials – 5,633.81, Staples, office supplies – 53.96, Steve Kahler, ordinance review – 50.00, Seven Hills Paving, Depot parking lot – 3,550.00, Waugh Tire, skid loader tire repair – 13.00

**Revenues:**

General Fund – 10,026.33, Road Use Fund – 4,049.68, Employee Benefits Fund – 0.00  
Water Fund – 74,262.27, Sewer Fund – 3,474.30, Garbage Fund – 3,122.34

**Total Revenues: 96,162.68**

**Expenses:**

General Fund – 10,026.33, Road Use Fund – 1,805.34, Employee Benefits Fund – 711.43  
Water Fund – 11,783.59, Sewer Fund – 1,707.00, Garbage Fund – 2,886.98

**Total Expenses: 28,920.67**

**Gross Wages:**

\$ 7,755.00

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

The **Clinton County Sheriff's Office** spent 52.47 hours in the city of Delmar from April 26, 2011 through May 25, 2011 while on patrol they handled 2 incidents and answered 4 calls.

During **public forum** Ron & Pam Poll were present to inquire about the progress for a resolution with their water pressure problems.

Tom Yearwood was present to discuss the structural issues with the roof at the Fire Station. Mr. Yearwood will prepare bids for possible solutions to the problem and the item will be placed on the July agenda for discussion.

A motion to approve the **building permit for 111 Richland Street** was made by Jebesen with a second by Goodall. All ayes.

A motion to approve a **mailbox for 405 Main Street** was made by Goodall with a second by Simmons. All ayes.

At 7:45 a motion to open the public hearing for the **City Code of Ordinance** was made by Simmons with a second by Eberhart. All ayes.

No oral or written comments were made.

At 7:46 a motion to close the public hearing for the City Code of Ordinance was made by Goodall with a second by Jebesen. All ayes.

A motion to waive the 1<sup>st</sup> and 2<sup>nd</sup> reading and pass the 3<sup>rd</sup> reading of the adoption of the City Code of Ordinance was made by Eberhart with a second by Simmons. All ayes.

A motion to approve **resolution 2011-14** which is for resuming the monthly transfer of \$1,000.00 to the road use savings account was made by Goodall with a second by Eberhart.

A motion to appoint **Bob Zimmerman to the assistant maintenance** position was made by Goodall with a second by Simmons. All ayes.

A motion to adjourn at 8:25 p.m. was made by Goodall with a second by Jebesen. All ayes.

---

Patty Hardin, Mayor

Attest:

---

Laurie Ganzer, City Clerk