

**Delmar Council Proceedings  
June 9, 2010**

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

The **consent agenda** included the minutes of May 11<sup>th</sup>, the tobacco permit for Casey's and the following revenues and expenses:

**Bills paid prior to Meeting:**

|                            |          |
|----------------------------|----------|
| FICA                       | 1,514.87 |
| IPERS                      | 827.43   |
| State of Iowa, withholding | 139.00   |
| Alliant Energy, utilities  | 1,920.60 |
| Doug Goodall, mileage      | 340.00   |
| Patty Hardin, mileage      | 68.00    |

**Accounts Payable for Meeting:**

|  |           |
|--|-----------|
| Allied Waste, contract & dumpsters                   | 4,137.60  |
| Casey's, fuel  | 145.05    |
| Clark's Saw Center, misc parts                       | 65.29     |
| Clinton County Sheriff, monthly contract             | 835.00    |
| ECIA, recodification hours                           | 383.00    |
| Farm Plan, misc maintenance                          | 171.39    |
| F & B Communications, phone bill                     | 179.19    |
| Frances Banta Waggoner, library dues                 | 50.00     |
| Laurie Ganzer, cell phone reimbursement              | 25.00     |
| Gasser's True Value, misc park repairs               | 293.32    |
| Gutter Guys, fire station gutter repair              | 150.00    |
| Hawkins, chemicals                                   | 227.75    |
| Iowa Prison Industries, street signs                 | 166.32    |
| Bob Johnson Trucking, tractor repair                 | 55.00     |
| Maquoketa Sentinel Press, publications               | 72.01     |
| Matt Parrott & Sons, utility bill blanks             | 396.57    |
| Mike's Outdoor Tree Service, tree removal            | 1,250.00  |
| Office Machine Consultants, copier lease             | 107.94    |
| Office Depot, paper towels and toilet paper for park | 87.09     |
| The National Bank, regular & utility billing postage | 411.80    |
| Paul Ruchotzke, cell phone                           | 50.00     |
| Staples, office supplies                             | 76.77     |
| Waugh Tires, tubes                                   | 17.49     |
| USDA water note payment                              | 30,937.45 |
| SRF water note payment                               | 32,787.50 |

| <b><u>Fund</u></b> | <b><u>Revenues:</u></b> | <b><u>Expenses:</u></b> |
|--------------------|-------------------------|-------------------------|
| General Fund       | 38,247.32               | 17,127.22               |
| Road Use           | 3,566.28                | 4,393.94                |
| Employee Benefits  | 1,875.13                | 877.69                  |
| Water              | 10,560.00               | 5,852.18                |
| Sewer              | 3,257.54                | 10,997.25               |
| Garbage            | 2,937.09                | 2,564.10                |
| <b>Totals:</b>     | <b>60,443.36</b>        | <b>41,812.38</b>        |

**Gross Wages:**

\$ 7,820.25

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 74.42 hours in the City of Delmar between April 26, 2010 and May 25, 2010 while on patrol they issued 1 warning, handled 5 incidents and answered 6 calls.

No comments were made during public forum.

A motion to approve **building permit 227** for 607 Hurst Street was made by Jebesen with a second by Goodall. All ayes.

**Water pressure at 101 Richland Street** was discussed. A bid from Joel Woods Plumbing for \$1,502.00 to install a pressure booster and an air release tank was submitted. Ruchotzke will check pressure at surrounding residents before further action is taken.

A motion to approve the bid from JJJ Enterprises for \$550.83 to tile the city portion of the area around 601 Sparks Street was made by Goodall with a second by Simmons. All ayes. The property owner of 601 Sparks Street will be responsible for an additional \$190.66 for the portion that will be tiled on their property.

A motion to approve up to **\$20,000.00 in street repairs by Municipal Street Improvements** was made by Goodall with a second by Simmons. All ayes. Ruchotzke will contact MSI for a bid on various areas in town and will make a determination on repairs based on need. Ruchotzke will have as many areas as possible repaired with the funds available.

During **reports** Ruchotzke reminded everyone that the water tower will be cleaned on June 22<sup>nd</sup>.

Simmons stated that the Lion's will be taking over the car show this year.

Roof repairs for the Depot were discussed. LouAnn Eberhart brought a donation of \$196.05 from the food stand at the estate sale on June 6<sup>th</sup> to put in the fund for the roof repairs. Applying for a grant to help with the cost of the project was discussed.

The following items were tabled:

- Building permit 228 – 414 Main Street
- Golf Cart Ordinance
- Fire Station repairs
- Richland Street Fire Hydrant

At 7:08 p.m. Eberhart Joined the meeting.

A motion to approve the 3<sup>rd</sup> reading of **ordinance 105-10** which is for setting the utility rates was made by Goodall 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