

Delmar City Council Proceedings
June 10, 2015

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

The **consent agenda** included the minutes of the May 13th meeting, Casey's tobacco and Liquor license and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 1,203.08, IPERS – 774.34, State w/h tax – 224.00, Alliant Energy, utilities – 1,907.11, Regalia, flags – 547.05, Cal Ripkin-Babe Ruth Foundation, youth ball donation – 100.00, SBKR Trust Account, property purchase – 18,852.00, National Bank, water note payment – 33,110.00, Clinton National, fire station note payment – 7,053.43

Accounts Payable for Meeting:

Bowman Oil, fuel – 574.07, Casey's, fuel – 184.64, Clarks Saw Center, pick blades – 10.69, Clinton County Sheriff, monthly contract – 925.40, Destiny Burns, water deposit refund – 7.64, Engel Agency, work comp audit – 306.00 F & B Communications, internet, phone – 191.81, Hawkins, chemicals – 514.45, Hygienic Labs, testing – 12.50 Joel Wood Plumbing, meter installation – 2,813.91, John Deere Financial, misc. maintenance – 258.98, Karl's Auto Salvage, vehicle repairs – 316.84, Laurie Ganzer, cell phone – 25.00, Loras Frost, fence reimbursement – 224.27 Maquoketa Library, 1 card – 35.00, MVP, pump repair @ lagoon – 370.10, QC Analytical, testing – 87.00, Paul Ruchotzke, cell phone – 50.00, Republic Services, monthly contract, clean up day & dumpster – 3,911.11, Small Engine Repair, cable – 10.83

Gross Wages:

\$ 5,203.95

Revenues:

General Fund – 11,901.21, Employee Benefit Fund – 673.05, Road Use Fund – 2,372.11, Water Fund – 8,670.92, Sewer Fund – 3,275.75 Garbage Fund – 2,989.45 **Total Revenues: 29,882.49**

Expenses:

General Fund – 26,718.78, Employee Benefits Fund – 682.67, Road Use Fund – 2,231.44, Water Fund – 10,188.56, Sewer Fund – 691.31 Garbage Fund – 3,189.64 **Total Expenses: 71,002.25**

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

Public forum – several complaint forms were received due to the excessive corn dust in town this season. The item will be placed on the July agenda to be formally addressed.

Depot updates – shirts and cups are available for purchase. Other items will be available in the coming weeks. All proceeds will benefit the Depot.

Generator for the sewer plant was tabled.

A motion to approve the **building permit for 615 Main St.** was made by Goodall with a second by Eberhart. All ayes.

A motion to approve the **building permit for 312 Lincoln Avenue** was made by Henderson with a second by Eberhart. All ayes.

Meter replacement update – there are approximately 40 meters left to be installed. 23 need curb box replacement. 20 of them may need a plumber to install. They will all have to be done on Saturdays or evenings as the home owners work during the week. The project is to move forward, anticipated completion will be August.

A motion to accept the **resignation of Bree Henderson from the City Council** was regrettably made by Goodall with a second by Jebson. Mayor Hardin and the council thanked Henderson for her exemplary service on the Council and noted that she will be missed.

The **Clinton County Sheriff's Office** spent 61.75 hours in the city of Delmar between April 26, 2015 through May 25, 2015 while on patrol they handled 4 incidents and answered 7 calls.

Reports – new pump for the lagoon will be ordered providing the brackets will work with the new pump. If this is not the case the old pump will be rebuilt to save the cost of the brackets. Goodall noted he has had several complaints regarding the Semi that is illegally parked on Main Street and the other vehicle that is parked over the sidewalk which is also prohibited. Dog owners not cleaning up after their dogs in the park was discussed.

A motion to adjourn at 7:05 p.m. was made by Henderson with a second by Jebson. All ayes.

Patty Hardin, Mayor

Attest:

Laurie Ganzer, City Clerk