

**Delmar City Council Proceedings**  
**July 9, 2014**

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

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

**Bills paid prior to Meeting:**

941 Tax – 1,501.02, IPERS – 807.82, State of Iowa W/H tax – 189.00, Alliant Energy, utilities – 1,952.71, USDA, water note payment – 30,937.45, State of Iowa, 4<sup>th</sup> qtr sales tax – 1996.00

**Accounts Payable for Meeting:**

Allied Waste, contract & dumpsters – 3,154.39, Bernie's Heating & Air, filter for fire station – 30.00, Bowman Oil, gas for mowers – 926.55, Casey's, fuel – 226.40, Clark's Saw Center, oil – 7.50, Clinton County Sheriff, monthly contract – 925.40, Eberhart Farm Center, weed control – 113.27, Engel Agency, work comp audit premium – 133.00, F & B Communications, phone bill – 189.07, Frances Banta Waggoner, library cards – 200.00, Gasser's, parks maintenance – 281.22, Iowa League of Cities, annual dues – 436.00, Iowa DNR, annual water supply fee – 61.38, Iowa One Call, locates – 18.10, John Deere Financial, misc. maintenance & mower supplies – 534.64, Joel Wood Plumbing, leak at depot – 88.32, Laurie Ganzer, cell phone – 25.00, Maquoketa Library, library card – 35.00, Maquoketa Sentinel Press, publications – 63.53, Mississippi Valley Pump, annual maintenance – 500.00, Mastercard, sample shipping & water bill postage – 108.08, National Bank Card, utility bill mailing – 105.93, Paul Ruchotzke, cell phone – 50.00, Schmimburg, water repair – 368.71, Steve Kahler, attorney's fees abatement notices & property sale – 427.50, Spahn & Rose, park supplies – 13.98

**Gross Wages:**

\$7,678.73

**Revenues:**

General Fund – 6,238.58, Employee Benefit Fund – 122.91, Road Use Fund – 4,831.82, Water Fund – 10,571.78, Sewer Fund – 3,592.07 Garbage Fund – 2,977.82 **Total Revenues: 61,007.48**

**Expenses:**

General Fund – 18,988.14, Employee Benefits Fund – 880.39, Road Use Fund – 973.93, Water Fund – 34,438.67, Sewer Fund – 824.23 Garbage Fund – 3,879.67 **Total Expenses: 59,985.03**

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

**Public Forum** – Ron Filloon was present to ask the council to address the issue of water run off on the fire station building on to his property. Paul will contact JJJ Enterprises to discuss repairs needed.

**Depot** – Julie Neely was present to discuss future plans for the Depot.

A motion to replace the locks on the Depot was made by Henderson with a second by Eberhart. All ayes.

A motion to allow parking on the west grounds of the Depot during the car show/art festival if it is not muddy was made by Henderson with a second by Frett. All ayes.

A motion to approve a **building permit for 102 Short Street** was made by Goodall with a second by Frett. All ayes.

A motion to approve a **building permit for 106 Center Street** was made by Goodall with a second by Frett. All ayes.

A motion to approve the **lagoon fence repair** bid for the west side fence at a cost of \$1,450.07 was made by Goodall with a second by Henderson. All ayes.

Gutters for the maintenance shed were tabled.

A motion to approve **resolution 2015-01** which is for setting the public hearing date for the disposal of city property adjacent to 506 Hurst Street was made by Jebesen with a second by Eberhart. All ayes.

Water meter system replacement was tabled for plumber installation estimates and discussion with sales rep with Orion.

The Clinton County Sheriff's Office spent 56.08 hours in the city of Delmar from May 26, 2014 through June 25, 2014 while on patrol they issued 1 warning, handled 2 incidents and answered 8 calls.

A motion to adjourn at 7:35 p.m. was made by Henderson with a second by Frett. All ayes.

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Patty Hardin, Mayor

Attest:

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Laurie Ganzer, City Clerk