Delmar City Council Proceedings July 10, 2013

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

The **consent agenda** included the minutes of the June 12th meeting, Casey's liquor license approval and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 1,395.58, IPERS – 703.26, State of Iowa W/H tax – 167.00, State of Iowa, 2nd qtr sales tax – 2,063.00, Alliant Energy, utilities – 1,798.33, Chad Papke, repair gutters @ Depot – 400.00, Joanne Corey, 50% sewer repair bill – 177.50, Patty Hardin, flowers – 165.07, B & d Pit Stop, install hitch on ton truck – 357.92, National Bank Card, regular & utility billing postage – 569.60

Accounts Payable for Meeting:

Allied Waste, contract & dumpsters – 3,091.59, Amy Ingles, Depot painting supplies – 59.58, Bob Brinker, shop door repairs – 140.00, Casey's, fuel – 283.83, Clarks Saw Center, supplies – 30.45, Clinton County Sheriff, monthly contract – 910.60, F & B Communications, phone bill – 183.32, Forever Green, park & depot weed control – 235.40 Frances Banat Waggoner Library, 1 renewal – 50.00, Gasser True Value, misc. maintenance – 51.81, Hawkins, chemicals – 472.93, Hydro View, Center St & Bloomfield St cleaning & root cutting – 1,795.00, Hygienic Labs, sample testing – 11.00, Iowa League of Cities, annual dues – 400.00, Iowa Patch, road patch – 437.50, Iowa DNR, annual water permit – 61.31, John Deere Financial, blade –254.99, Laurie Ganzer, cell phone – 25.00, Maquoketa Sentinel Press, publications – 183.26, Mastercard, sample & utility bill postage – 78.65, Paul Ruchotzke, cell phone – 50.00 Patty Hardin, flowers – 37.00, Spahn & Rose, depot locks – 16.57, Small Engine Service, hedge trimmer repair – 33.00, Waugh Tires, S-10 repair – 13.00

Revenues:

General Fund – 6,163.55, Employee Benefit Fund – 121.72, Road Use Fund – 4,037.77, Water Fund – 9,996.88, Sewer Fund – 3,240.79 Garbage Fund – 2,843.61 **Total Revenues: 26,404.32**

Expenses

General Fund – 20,594.96, Employee Benefits Fund – 784.13, Road Use Fund – 3763.61, Water Fund – 35,908.27, Sewer Fund – 1,567.05 Garbage Fund – 4,372.61 **Total Expenses: 66,990.63**

Gross Wages:

\$ 7,256.80

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

Public Forum – Julie Neely discussed needs for prominent open signs for the Depot. She inquired if the Council had any ideas or preferences for planning of educational programs and fund raisers.

A motion to approve the **building permit for 706 Main Street** with the stipulation that a 3D drawing be submitted was made by Goodall with a second by Jebsen. All ayes.

A motion to contact JJJ Enterprises to obtain a bid for **tiling in the park** was made by Goodall with a second by Simmons. All ayes.

No action was taken on **resolution 2014-01** which was for assessing the past due water account 4802 to the property tax.

A motion to accept a **\$6,000.00 donation from Delmar Lion's** for small swings, benches and trees for the city park was made by Goodall with a second by Frett. All ayes.

A motion to rent scaffolding in from Gasser's True Value for **scraping the Depot** was made by Frett with a second by Eberhart. Ayes – Eberhart, Frett, Simmons, Goodall. Abstain – Jebsen.

The **Clinton County Sheriff's Office** spent 53.25 hours in the city of Delmar between May 26, 2013 through June 25, 2013 while on patrol they handled 5 incidents and answered 8 calls.

Reports – Ganzer noted that the housing grant will not be applied for. The City did not receive an adequate number of qualified pre-applications.

A motion to adjourn at 6:55 p.m. was made by Goodall with a second by Simmons. All ayes.

Attest:	Patty Hardin, Mayor	
Laurie Ganzer, City Clerk		