

Delmar City Council Proceedings
July 11, 2012

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

The consent agenda included the minutes of the June 13th minutes, Casey's liquor license approval and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 938.89, IPERS – 660.95, State of Iowa W/H tax – 169.00, Unemployment Tax, service charge – 35.00, Alliant Energy, utilities – 1,800.40, Circle M Greenhouse, flowers – 225.00, Sheets Design Build, pay request 1 – fire station addition – 40,700.00

Accounts Payable for Meeting:

Allied Waste, contract & dumpsters – 3,035.18, Casey's, fuel – 288.77, Clinton County Area Solid Waste Agency, annual landfill assessment – 5,250.00, Clinton County Sheriff, monthly contract – 891.80

Cummins, air filter for generator @ lift station – 31.07, Dale Delarm, tree removal – 75.00, ECIA, annual dues – 283.50, Engle Agency, work comp audit – 539.00, F & B Communications, phone bill – 187.79

Frances Banta Waggoner, card renewals – 400.00, Gasser True Value, misc maintenance – 143.97

Hawkins, chemicals – 312.00, Hygienic Labs, sample testing – 11.00, IDNR, annual water permit fee – 61.50, Iowa League of Cities, annual dues – 388.00, Joel Wood Plumbing, City Hall water heater & hydrant at Depot – 666.67, John Deere Financial, misc maintenance – 87.96, Laurie Ganzer, cell phone reimbursement – 25.00, Maquoketa Sentinel Press, publications – 66.78, Office Machine Consultants, copier lease – 13.60, National City Bank Card, telephone & utility billing postage – 281.93, Paul Ruchotzke, cell phone reimbursement – 50.00, USA Blue Book, water testing supplies – 33.41, augh Tires, S-10 tires – 352.00

Revenues:

General Fund – 7,285.75, Road Use Fund – 2,340.30, Employee Benefits Fund – 43.87
Water Fund – 10,051.45, Sewer Fund – 3,215.88, Garbage Fund – 2,872.16

Total Revenues: 25,809.61

Expenses:

General Fund – 6,464.44 Road Use Fund – 2,696.06, Employee Benefits Fund – 586.62
Water Fund – 44,146.01, Sewer Fund – 1,063.94, Garbage Fund – 3,441.94

Total Expenses: 58,399.01

Gross Wages:

\$ 4,914.00

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

Public forum – Jerry Nigh inquired about the cleanup at 509 Hurst Street.

A motion to approve the **Delmar Dish** to make copies for the paper at City Hall at a rate of 16 cents per page was made by Jebson with a second by Goodall. Ayes – Jebson, Frett, Simmons, Goodall. Abstain – Eberhart.

The following items were tabled:

- 304 Market Street – building permit
- 501 & 503 Main Street – building permit
- Water shut off bid at Lincoln Avenue
- Maintenance – storage shed replacement
- S-10 transmission repair

A motion to approve **the bid from Hydro View** for televising the listed sewer lines at a rate of \$6,000.00 with the addition of 3 more lines was made by Goodall with a second by Jebson. All ayes.

A motion to approve Gary Horan to put 4 **electrical outlets in the city park** at approximately \$50.00 each was made by Goodall with a second by Simmons. All ayes.

A motion to issue **citations to 207 Lincoln Avenue** as outlined in the City Code of Ordinances, Chapter 3 section 1-3-2 and title IV, Chapter 1, section 4-1-4(3) was made by Goodall with a second by Frett. All ayes.

A motion to approve the **repairs needed to the totalizer** on the flow meter at approximately \$100.00 was made by Jebesen with a second by Goodall. All ayes.

The **Clinton County Sheriff's Office** spent 72.82 hours in the city of Delmar from May 26, 2012 through June 25, 2012 while on patrol they issued 1 warning, handled 1 incident and answered 6 calls.

A motion to approve the **2013 contract with the Clinton County Sheriff's Office** at a rate of \$891.80 per month was made by Jebesen with a second by Frett. All ayes.

Reports:

Beginning September 10, 2012 a farmer's market will be at the Delmar Depot from 4:30 p.m. to 6:30 p.m. each Monday.

Vandalism in the park and throughout town was discussed.

The City Clerk discussed the new Small City Oversight Law that was passed during the last legislative session.

A motion to adjourn at 7:04 p.m. was made by Jebesen with a second by Simmons. All ayes.

Patty Hardin, Mayor

Attest:

Laurie Ganzer, City Clerk