

Delmar City Council Proceedings
July 13, 2011

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 and Eberhart present. Also present were city employees Tom Witt and Laurie Ganzer.

The **consent agenda** included the minutes of the June 8th meeting, the Clinton County Sheriff's report and the following revenues and expenses:

Bills paid prior to Meeting:

FICA – 1,086.26
IPERS – 574.24
State of Iowa, withholding – 201.00
State of Iowa, sales tax – 2,129.00
Alliant Energy, utilities – 1,866.49
National Bank, utility bill postage – 88.26
Mike Holmes – partial payment for labor & landfill for Depot roof, balance was donated – 2,000.00

Accounts Payable for Meeting:

Allied Waste, contract & dumpsters – 2,994.59
Barron Motor Supply, vehicle maintenance – 114.60
Casey's, fuel – 416.75
Clarks Saw Center, misc parts – 3.82
Clinton County Area Solid Waste Agency, annual landfill assessment – 5,250.00
Clinton County Sheriff, monthly contract – 880.60
Delmar Fire Dept, liquor license refund – 12.50
Eberhart Farm Center, weed killer – 79.03
ECIA, codification & annual dues – 354.28
F & B Communications, phone bill – 185.95
Frances Banta Waggoner Library, 2 library cards – 100.00
Grout Scouts, Main Street culvert repair – 3,420.00
Gasser's True Value, misc maintenance – 113.64
Laurie Ganzer, cell phone reimbursement – 25.00
Hawkins, chemicals – 337.50
Hygienic Labs, testing – 51.00
IDNR, annual water permit fee – 61.70
Iowa League of Cities, annual dues & workshop fee – 407.00
John Deere Financial, tractor repairs – 1,907.79
Matt Parrott, late notices, water bills, checks – 753.04
Paul Ruchotzke, cell phone reimbursement, misc parts – 68.17
Preston Ready Mix, Main Street culvert repair – 1,011.25
Regalia Manufacturing, 10 flags – 281.40
Spahn & Rose, concrete for pop machine pad @ Depot – 159.70
Staples, office supplies – 29.98
Trentz Tool & Die, Main St culvert repairs – 400.00
Usa Blue Book, water testing supplies – 49.07
Water Solutions, chemicals – 726.00

Revenues:

General Fund – 5,945.20, Road Use Fund – 1,703.09, Employee Benefits Fund – 87.20
Water Fund – 10,465.88, Sewer Fund – 3,285.83, Garbage Fund – 2,895.64

Total Revenues: 24,382.84

Expenses:

General Fund – 16,622.26, Road Use Fund – 2,739.03, Employee Benefits Fund – 494.34
Water Fund – 81,875.28, Sewer Fund – 2,325.92, Garbage Fund – 2,981.31

Total Expenses: 107,038.14

Gross Wages:

\$ 5,015.00

The Clinton County Sheriff's Office spent 64.95 hours in the city of Delmar between May 26, 2011 through June 25, 2011 while on patrol they issued 1 warning, 2 citations, handled 2 incidents and answered 11 calls.

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

No oral or written comments were made during public forum.

A motion to approve **outdoor events, one each in August, September and October for Temporary Fix** was made by Simmons with a second by Eberhart. All ayes. Mr. Bonney was reminded that the events will need to be shut down by midnight.

Paige Comer and Chandra Levy from **ECIA** were present to discuss the Safe Routes to School Program and encouraged the City to add input for crosswalks or sidewalks that would qualify for the program.

The Rock Island Technical Society discussion was tabled.

The building permit for 503 Vane Street was tabled.

During discussion regarding the **water pressure issues on Richland Street** an air release valve was discussed. Ruchotzke will meet with Ron Poll, JJJ Enterprises and 2 council members to determine if the installation of the air release valve will alleviate the problems.

A motion to approve a \$4,000.00 bid from Mike Holmes Construction, LLC to repair the roof on the fire station was made by Jebesen with a second by Goodall. All ayes.

A motion to approve the purchase of a new pump from MVP for \$5,775.00 was made by Goodall with a second by Frett. All ayes.

Discussion regarding the clean up of the property next to City Hall was tabled.

A request to purchase a small parcel of the land deeded to the City by the railroad was rejected. M/S Goodall/Jebesen. Simmons abstained.

During **reports** Tom Witt informed the council that the drain at Main and Clinton needed to be jetted again.

Goodall informed everyone that the Clinton County Area Solid Waste Agency is now taking more plastic recyclables. A notice with details has been placed at the post office.

A motion to adjourn at 7:50 p.m. was made by Goodall with a second by Simmons. All ayes.

Patty Hardin, Mayor

Attest:

Laurie Ganzer, City Clerk