

**Delmar City Council Proceedings
August 10, 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, Eberhart and Simmons present. Also present were city employees Laurie Ganzer and Paul Ruchotzke.

The **consent agenda** include the minutes of the July 13th meeting, the Clinton County Sheriff's report and the following revenues and expenses:

Bills paid prior to Meeting:

FICA – 1,051.92, IPERS – 660.94, State of Iowa, withholding – 196.00, Alliant Energy, utilities – 2,130.40
Fastenal, parts for culvert repair – 58.89, Philip Services, sewer jetting on Main & Clinton – 555.70
Delmar Post Office, August utility bills – 66.99

Accounts Payable for Meeting:

Allied Waste, contract & dumpsters – 2979.15, Barron Motor Supply, snow plow parts – 35.55
Casey's, fuel – 231.16, Clinton County Sheriff, monthly contract – 880.60, Eberhart Farm Center, weed killer – 39.52, F & B Communications, phone bill – 181.10, Vicki Fisher, water deposit refund – 60.00
Gasser's True Value, misc maintenance – 100.21, Laurie Ganzer, cell phone reimbursement & ¼ meals & mileage for clerk's academy – 79.60, Joann Guise, mileage ECIA meetings – 43.54, Hawkins, chemicals – 288.00, IDNR, NPDES annual permit fee – 210.00, MVP, new pump & cleaning – 6,608.75
OMC, copier lease July & August – 213.05, National City Bank Card, utility postage & City Hall cleaning supplies – 179.40, Paul Ruchotzke, cell phone reimbursement – 50.00, Stickley Electric Service, traffic light bulb – 36.48, Stamp Man Specialties, rubber stamp for utility bills, 43.40, Small Engine Service, trimmer repair – 43.09, USA Blue Book, sample testing supplies – 173.26

Revenues:

General Fund – 9,083.78, Road Use Fund – 4,079.74, Employee Benefits Fund – 206.21
Water Fund – 10,736.84, Sewer Fund – 3,330.69, Garbage Fund – 2,976.26

Total Revenues: 30,413.52

Expenses:

General Fund – 11,421.76, Road Use Fund – 10,181.41, Employee Benefits Fund – 523.31
Water Fund – 12,984.44, Sewer Fund – 1,437.15, Garbage Fund – 2,994.59

Total Expenses: 39,542.66

Gross Wages:

\$ 4,913.88

The Clinton County Sheriff's Office spent 71.13 hours in the city of Delmar from June 26, 2011 through July 25, 2011 while on patrol they handled 1 incident and answered 10 calls.

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

No oral or written comments were made during **public forum**.

A motion to approve a **building permit for 112 Main Street** was made by Goodall with a second by Frett. Ayes – Frett, Goodall, Jebson, Simmons. Abstain – Eberhart.

A motion to approve a **class C liquor license for Casey's General Store** was made by Eberhart with a second by Goodall. All ayes.

A motion to approve **resolution 2012-01** which is for the 2011 Streets Financial Report was made by Goodall with a second by Jebson. All ayes.

A motion to accept the bid from **Waugh Tire at \$294.00 for two tires** for the ton truck was made by Goodall with a second by Jebson. All ayes.

During **reports** Ruchotzke noted that several citizens are blowing grass cuttings in the street. This is a violation of the City Code and is punishable by a \$100.00 fine.

Frett noted that a citizen has made a request to make the public more aware of the golf cart ordinance. Ganzer stated that the ordinance was publish and posted according to the State of Iowa laws and further publishing would be costly to the City and unnecessary.

A motion to adjourn at 6:15 p.m. was made by Jebson with a second by Simmons. All ayes.

Patty Hardin, Mayor

Attest:

Laurie Ganzer, City Clerk