

Delmar City Council Proceedings
September 11, 2013

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

The consent agenda included the minutes of the August 14th meeting and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 1,035.42, IPERS – 723.95, State of Iowa W/H tax – 170.00, Alliant Energy, utilities – 2,197.07, National City Bank card, Ibackup subscription – 99.50, JTP Graphics, baseball shirts –from baseball fund – 1,121.07

Accounts Payable for Meeting:

Allied Waste, contract & dumpsters – 3,096.74, Barron Motor Supply, oil & filter – 45.60, Casey's, fuel – 148.07, Clark's Saw Center, screws & filter – 16.08, Clinton County Sheriff, monthly contract – 910.60, Department of the Treasury, 941 Tax repayment – 772.04, F & B Communications, phone bill – 185.13, Frances Banat Waggoner Library, 2 renewals – 100.00, Gasser True Value, street paint – 68.95, Hawkins, chemicals – 189.75, Hygienic Labs, water testing – 550.00, Iowa One Call, locates – 22.50, Steve Kahler, legal fees – 320.00, JJJ Enterprises, sidewalk – 394.06, LL Pelling, street repairs – 28,010.08, Laurie Ganzer, cell phone – 25.00, Maquoketa Sentinel Press, publications – 389.48, Mastercard, utility bill & water sample postage – 75.90, Mississippi Valley Pump, lift station repairs – 12,198.00, Paul Ruchotzke, cell phone – 50.00, Seven Hills Paving, street repairs – 550.00, Spahn & Rose, depot paint – 377.90, Staples, toner, receipt books, highlighters – 139.34

Revenues:

General Fund – 4,820.23, Employee Benefit Fund – 0.00, Road Use Fund – 5,090.67, Water Fund – 10,384.03, Sewer Fund – 3,615.50 Garbage Fund – 3,029.04 **Total Revenues: 26,939.47**

Expenses:

General Fund – 14,220.06, Employee Benefits Fund – 610.28, Road Use Fund – 2,061.22, Water Fund – 9,703.58, Sewer Fund – 978.36 Garbage Fund – 3,091.05 **Total Expenses: 30,664.55**

Gross Wages:

\$ 4,865.14

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

During **public forum** Bruce Floyd discussed chapter 10 of the code of ordinances. Mr. Floyd expressed his concern regarding the inconsistencies in the code.

A motion to approve the building permit for **103 Richland** Street was made by Simmons with a second by Eberhart. All ayes.

A motion to approve the second building permit for **103 Richland** Street was made by Eberhart with a second Frett. All ayes.

A motion to approve the building permit for **704 Market** Street was made by Goodall with a second by Simmons. All ayes.

A motion to approve the building permit for **210 Main** Street was made by Goodall with a second by Frett. All ayes.

A motion to approve the building permit for **204 Center** Street was made by Eberhart with a second by Goodall. All ayes.

A motion to approve the building permit for **812 Hurst** Street was made by Eberhart with a second by Goodall. All ayes.

A motion to approve the form to be used for **sidewalk permits** was made by Eberhart with a second by Simmons. All ayes.

Lightening protection for pump house #1 was tabled.

A motion to **remove the tree behind the jail** and to hire Dale Delarm for the removal was made by Simmons with a second by Frett. All ayes.

A motion to approve the **ham radio club to do an overnight stay in Norton park** on the weekend that the Fire Department steak fry takes place in 2014 was made by Frett with a second by Simmons. All ayes.

A motion to adjust bills when **water meters** are misreading was made by Goodall with a second by Simmons. Meters will be monitored along with the software program to try an identify problems with the system or the operators.

Sarah Omeara offered the one room school house located at 1507 270th Street to the city if they were willing to relocate and restore the building. The council declined the offer and instructed Ganzer to write a letter thanking Ms. Omeara for the offer.

The **Clinton County Sheriff's** report was not available at the time of the meeting.

Reports – priming is finished at the depot. The crew will begin painting soon. Rob Witt noted that all water testing is complete and all tests were good. The civil war reenactment may be held by the depot renters in 2014. A fall fun day will be held at the depot on October 13th. The park equipment is ordered and the tiling at the park is complete. Water hydrant at the pavilion needs repair.

A motion to adjourn at 7:22 p.m. was made by Simmons with a second by Frett. All ayes

Attest:

Patty Hardin, Mayor

Laurie Ganzer, City Clerk