

**Delmar City Council Proceedings
September 12, 2012**

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

The **consent agenda** included the minutes of the August 8th meeting and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 1,007.72, IPERS – 742.34, State of Iowa W/H tax – 181.00, Alliant Energy, utilities – 2,119.59

RITS, Ragbrai – 895.43, Delmar 4-H, Ragbrai – 1,195.43, Delmar Fire, Ragbrai – 1,195.43, Delmar Lions, Ragbrai – 1,195.43, Pat McCloy, Ragbrai – 125.00, St.

Patrick's Church, Ragbrai – 1,195.43

Methodist Church, Ragbrai – 1,195.43, National City Bank Card, postage & I-backup subscription – 195.91, Power Graphics, t-shirts for fun run – 175.00

Accounts Payable for Meeting:

Allied Waste, contract & dumpsters – 3,031.45, Brad Bonney dba Temporary Fix, liquor license refund – 195.00, Casey's, fuel – 328.82, CAM , totalizer on water system – 711.85, Clark's Saw Center, misc supplies – 63.60, Clinton County Sheriff, monthly contract – 891.80, F & B Communications, phone bill – 187.52, Frances Banta Waggoner, library card renewal – 50.00, Gade Motors, S-10 transmission rebuild – 1,100.00, Gasser True Value, misc maintenance – 91.36, Hawkins, chemicals – 341.40, HydroView, sewer line jetting & televising – 7,200.00, JJJ Enterprises, storm sewer replacement – 2,599.24

Laurie Ganzer, cell phone – 25.00, Maquoketa Sentinel Press, publications – 72.01, Office Machine Consultants, copier lease – 9.30, Paul Ruchotzke, cell phone reimbursement – 50.00, Preston Ready Mix, concrete – 253.00, Schimburg, tubes for storm sewers – 1,281.91, Steve Kahler, legal fees – 91.00

Sensus, metering system repair & support agreement – 2,180.85, USA Blue Book, water testing supplies – 117.94

Revenues:

General Fund – 5,145.30, Road Use Fund – 5,516.68, Employee Benefits Fund – 0.00
Water Fund – 10,877.49, Sewer Fund – 3,287.01, Garbage Fund – 2,859.57

Total Revenues: 27,686.05

Expenses:

General Fund – 47,015.41 Road Use Fund – 1,659.45, Employee Benefits Fund – 615.61

Water Fund – 2,062.78, Sewer Fund – 1,012.70 Garbage Fund – 3,032.19

Total Expenses: 57,398.14

Gross Wages:

\$ 5,137.20

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

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

The following items were tabled:

Water shut off bid at Lincoln Avenue

Maintenance shed storage replacement

Well #3 alarm & flow meter

Depot Maintenance

A motion to contact Nelson Trucking for a bid to clean up **907 Main Street** was made by Jebesen with a second by Frett. All ayes.

A motion to approve the building permit for **619 Hurst Street** was made by Goodall with a second by Jebesen. All ayes.

A motion to approve the building permit for **607 Hurst Street** was made by Goodall with a second by Simmons. All ayes.

A motion to set **trick or treat hours for October 31st 5-7 p.m.** was made by Simmons with a second by Eberhart. All ayes.

Mayor Hardin will be applying for a Paint Iowa Beautiful grant to **paint the Depot.**

A motion to send a **sidewalk repair notice to 409 Delmar Avenue** was made by Goodall with a second by Frett. All ayes.

The **Clinton County Sheriff's Office** spent 88.70 hours in the city of Delmar from July 26, 2012 through August 25, 2012 while on patrol they handled 1 incident and answered 4 calls.

A motion to adjourn at 6:48 p.m. was made by Goodall with a second by Simmons. All ayes.

Patty Hardin, Mayor

Attest:

Laurie Ganzer, City Clerk