

Delmar Claims Register
October 12, 2011

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

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

Bills paid prior to Meeting:

FICA – 1,078.08, IPERS – 673.74, State of Iowa, withholding – 200.00, State of Iowa, sales tax – 2,072.00, Alliant Energy, utilities – 2,064.19, National City Bank Card, postage – 133.58

Accounts Payable for Meeting:

Allied Waste, contract & dumpsters – 2,978.88, Bowman Oil, fuel – 843.76, City of Wheatland, budget workshop ¼ tuition – 7.50, Casey's, fuel – 223.05, Cathie Jebesen, nomination papers delegate – 90.00
Clinton County Sheriff, monthly contract – 880.60, Dague Equipment, mower maintenance – 89.54
Delmar Post Office, annual box rent – 56.00, Dick Schneden, weed control spraying – 300.00, F & B Communications, phone bill – 185.53, Gasser's True Value, misc park maintenance – 103.33, Laurie Ganzer, cell phone reimbursement – 25.00, Hawkins, chemicals – 248.80, Hygienic Labs, sample testing – 471.00, IDNR, water use fee – 95.00, Iowa Patch, bagged cold patch – 420.00, JoAnn Guise, ECIA board meeting – 43.54, Maquoketa Lumber, misc maintenance – 30.09, Maquoketa Sentinel Press, publications – 143.14, OMC, copier lease – 106.52, Paul Ruchotzke, cell phone reimbursement – 50.00
Sensus Metering, software support – 1,452.00, Schimburg, storm drain – 122.01, Staples, office supplies & W-2 forms – 90.71, Waugh Tire, tires – 294.00

Revenues:

General Fund – 12,929.53, Road Use Fund – 4,890.14, Employee Benefits Fund – 571.98
Water Fund – 11,718.63, Sewer Fund – 3,341.47, Garbage Fund – 2,987.38

Total Revenues: 36,439.13

Expenses:

General Fund – 5,525.71, Road Use Fund – 3,140.58, Employee Benefits Fund – 529.98
Water Fund – 4,638.42, Sewer Fund – 1,168.32, Garbage Fund – 2,979.01

Total Expenses: 17,982.02

Gross Wages:

\$ 5,009.00

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

The **Clinton County Sheriff's Office** spent 71.18 hours in the city of Delmar between August 26, 2011 through September 25, 2011 while on patrol they issued 1 warning, 1 citation, handled 2 incidents and answered 8 calls.

During **public forum** a citizen interested in purchasing the Crop Production property inquired if obtaining a future building permit to replace the building would be possible. The council stated that they did not foresee a problem with a building permit for a new building on the property.

A motion to **deny the request for shared utility bill for statue lighting** at the Depot was made by Goodall with a second by Simmons. All ayes. It was also noted that any electricity added to the building needs to be attached to the existing meter only with the permission of the council. A separate meter for the lighting will not be allowed.

During discussion regarding the generator grant for the fire station, Dave Schneden will call Charlotte Electric for a bid to purchase and install the generator. Grant funds of \$6,772.50 will only be available until June 30, 2012. The project needs to be done soon.

A motion to approve **resolution 2012-09** which is for assessing lawn mowing fees to 613 Delmar Avenue was made by Goodall with a second by Frett. All ayes.

A motion to approve the **building permit for 402 Lincoln Avenue** was made by Simmons with a second by Frett with the stipulation that the measurements on the south and west boundaries from the new building and the property line are taken and added to the permit. All ayes.

A **building permit for 503 Main Street** was denied due to measurements and property lines not being clearly defined on the permit.

During **reports** Tom Witt noted that leak testing for the storm sewers will be postponed due to the dry weather. Witt will work with Goodall to dig up a valve at the WWTF to make repairs so that it is easier to turn.

A motion to adjourn at 7:05 p.m. was made by Goodall with a second by Simmons. All ayes.

Attest:

Patty Hardin, Mayor

Laurie Ganzer, City Clerk