

**Delmar City Council Proceedings  
October 13, 2010**

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 Paul Ruchotzke, Ryan Edwards, Tom Witt and Laurie Ganzer.

The **consent agenda** included the minutes of the September 8<sup>th</sup> meeting and the following revenues and expenses:

**Bills paid prior to Meeting:**

|                                       |          |
|---------------------------------------|----------|
| FICA                                  | 1,073.53 |
| IPERS                                 | 571.95   |
| State of Iowa, withholding            | 142.00   |
| Alliant Energy, utilities             | 2,227.32 |
| Allied Waste, overcharge on dumpsters | 850.60   |
| State of Iowa – Sales tax             | 2,025.00 |

**Accounts Payable for Meeting:**

|   |           |
|---|-----------|
| Allied Waste, contract & dumpsters                                    | 3,610.06  |
| Barron Motor Supply, vehicle maintenance                              | 109.10    |
| Bob Johnson Trucking, mower repair                                    | 25.00     |
| Bowman Oil, diesel fuel   | 756.31    |
| Casey's, fuel   | 109.45    |
| Clinton County Sheriff, monthly contract                              | 864.00    |
| Dague Equipment, mower repairs  | 26.30     |
| Farm Plan, mower parts  | 385.44    |
| F & B Communications, phone bill                                      | 189.78    |
| Frances Banta Waggoner, library cards                                 | 350.00    |
| Laurie Ganzer, cell phone reimbursement                               | 25.00     |
| Gasser's True Value, vehicle repairs                                  | 171.61    |
| Hawkins, chemicals  | 324.98    |
| Hygienic Labs, water sample testing                                   | 233.00    |
| Iowa Prison Industries, street sign hardware                          | 87.25     |
| Iowa Patch, cold patch  | 395.50    |
| IDNR, water supply permit   | 135.00    |
| Maquoketa Sentinel Press, publications                                | 283.34    |
| Maquoketa Lumber, maintenance shed door repair                        | 4.29      |
| MSI, street repairs   | 19,106.80 |
| Office Machine Consultants, copier lease                              | 107.72    |
| Nugent Auto Sales, vehicle repairs                                    | 30.00     |
| The National Bank Card, utility bill postage & City Hall cleaning sup | 185.21    |
| QC Analytical Services, sample testing                                | 39.00     |
| Preston Ready Mix, rock   | 343.77    |
| Paul Ruchotzke, cell phone  | 50.00     |
| Stickley Electric, pump house light repair                            | 77.55     |
| Steve Kahler, legal fees  | 120.00    |
| Staples, office supplies  | 41.48     |
| Delmar Post Office, box rent  | 56.00     |
| USA Blue Book, water supplies   | 59.07     |

| <b><u>Fund</u></b> | <b><u>Revenues:</u></b> | <b><u>Expenses:</u></b> |
|--------------------|-------------------------|-------------------------|
| General Fund       | 4,565.56                | 7,052.53                |
| Road Use           | 5,242.06                | 1,688.01                |
| Employee Benefits  | 0.00                    | 562.02                  |
| Water              | 7,296.30                | 14,490.54               |
| Sewer              | 3,511.82                | 2,266.33                |
| Garbage            | 3,105.99                | 2,613.50                |
| <b>Totals:</b>     | <b>27,954.38</b>        | <b>28,672.93</b>        |

**Gross Wages:**

\$ 4,995.00

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

The **Clinton County Sherriff's Office** spent 47.17 hours in Delmar from August 26, 2010 through September 25, 2010 while on patrol they issued 1 warning and answered 7 calls.

During **public forum** no comments were made.

A motion **to clean and video 2000' of sewer** at approximately \$4,000.00 was made by Goodall with a second by Simmons. All ayes.

**Garbage bids** were tabled for the November meeting. The two bidders Allied Waste and Wulf Disposal will submit breakdowns for their bids separating garbage from recycling. Mayor Hardin formed a committee of Eberhart, Goodall and Ruchotzke to research the costs involved in the City handling the recycling.

A motion to approve **building permit 233** which is for 105 Short Street was made by Eberhart with a second by Goodall. All ayes.

A motion to waive the 1<sup>st</sup> and 2<sup>nd</sup> reading and pass the 3<sup>rd</sup> reading of **ordinance 106-11** which is for approving golf carts to be used on city streets was made by Eberhart with a second by Frett. All ayes.

Lawn mower bids were tabled. Ruchotzke will obtain warranty information and bring to the November meeting.

Fire station repairs were tabled.

A motion to approve **resolution 2011-04** which is for certifying past due utility account 7900 to the county auditor for collection was made by Jebesen with a second by Eberhart. All ayes.

A motion to approve the review of **the vulnerability assessment and emergency response plan** was made by Goodall with a second by Jebesen. All ayes.

At 7:53 p.m. a motion to adjourn was made by Goodall with a second by Simmons. All ayes.

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Patty Hardin, Mayor

Attest:

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Laurie Ganzer, City Clerk