

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

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

Bills paid prior to Meeting:

FICA	1,481.49
IPERS	726.11
State of Iowa, withholding	207.00
Alliant Energy, utilities	2,682.30
National City Bank Card, postage	200.00
State of Iowa, 4 th quarter sales tax	2,069.00

Accounts Payable for Meeting:

Allied Waste, contract & dumpsters	2,564.10
Barron Mtr Supply, bulbs	6.33
Casey's, fuel	664.97
Clinton County Sheriff, monthly contract	864.00
Dague Equipment, wiper blades	14.99
Data Tech, W-2's	40.35
F & B Communications, phone bill	181.48
Frances Banta Waggoner, library card	50.00
Laurie Ganzer, cell phone reimbursement	25.00
Gasser's True Value, sidewalk salt	151.49
Joann Guise, mileage ECIA meeting	43.54
Hawkins, chemicals	307.52
Hygienic Labs, sample testing	33.00
Bob Johnson Trucking, vehicle repairs	939.51
Iowa One Call, locates	25.20
IMFOA, annual dues	30.00
Mississippi Valley Pump, pump repair	315.50
Office Machine Consultants, copier lease	107.88
Paul Ruchotzke, cell phone reimbursement	50.00
Staples, toner & office supplies	237.47
Tandem Tire, tire repair	45.00
USA Blue Book, testing supplies	29.19

<u>Fund</u>	<u>Revenues:</u>	<u>Expenses:</u>
General Fund	7,194.80	18,408.21
Road Use	3,760.01	2,916.63
Employee Benefits	176.89	677.10
Water	10,792.82	23,312.78
Sewer	3,213.82	4,508.98
Garbage	2,811.55	2,564.10
Totals:	37,219.89	52,387.80

Gross Wages:

\$ 6,341.25

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

The **Clinton County Sheriff's Office** spent 51.77 hours in the City of Delmar from November 26, 2010 through December 25, 2010 while on patrol they issued 2 citations, handled 4 incidents and answered 5 calls.

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

A motion to approve the **Rock Island Technical Society to rent the Depot for \$1.00 per year** from the City and have the museum open year round was made by Goodall with a second by Jebsen. All ayes.

A motion to deny the request for **abandonment of the alley on the Crop Production property** was made by Jebsen with a second by Eberhart. All ayes.

Cathie Jebsen and Evan Trenkamp of **Clinton National Bank** were present to answer any questions the City may have, inform them of services offered by the bank and to thank them for choosing Clinton National as the City's bank.

A motion to approve **resolution 2011-08** which is for designating Clinton National Bank as the City's official depository was made by Goodall with a second by Simmons. Ayes – Frett, Eberhart, Simmons, Goodall. Abstain – Jebsen.

A motion to approve **resolution 2011-09** which is for allowing the City Clerk to prepay certain bills to avoid late charges was made by Simmons with a second by Eberhart. All ayes.

A motion to approve **resolution 2011-10** which is for designating the Maquoketa Sentinel Press as the City's official newspaper was made by Eberhart with a second by Frett. All ayes.

During **reports** Ruchotzke noted that there are a lot of citizens pushing snow into the street which is in violation of the City's snow ordinance.

The remainder of the meeting was used to work on the 2012 city budget.

A motion to adjourn at 8:15 p.m. was made by Goodall with a second by Simmons. All ayes.

Patty Hardin, Mayor

Attest:

Laurie Ganzer, City Clerk