

**Delmar City Council Proceedings  
February 14, 2018**

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

The **consent agenda** included the minutes of the January 10<sup>th</sup> meeting, Clerk's financial report and the following revenues and expenses:

**Accounts Payable Prior to meeting:**

941 Tax – 1,212.73, IPERS – 804.08, State W/H Tax – 214.00, Alliant Energy, utilities – 3,457.18, Maquoketa Sentinel Press, publications – 57.87, Card Services, 156.99 utility bill postage, 66.02 parts – 223.01, Kmotorsports, parts – 20.85

**Accounts Payable for Meeting:**

Auditor of State, annual fee – 900.00, Balliu Construction, set skid shoes – 75.00, Barron Motor Supply, parts – 24.70 Bernie's Heating, maintenance heater repair – 110.00, Bob Taggart, truck repair – 1,036.00, Bowman Oil, diesel – 649.75, Bridgeport Motors, 2009 Ford Ranger – 9,800.00, Casey's, fuel – 281.69, Clinton County Sheriff, monthly contract – 990.00, Engel Agency, truck premium – 166.00, F & B Communications, domain renewal, telephone & internet – 358.37, Gasser True Value, maintenance misc. – 19.99, General Overhead Door, seal on door – 75.95 Hawkins, chemicals – 204.58, Hygienic Labs, testing – 1,644.00, Iowa One Call, locates – 10.80, Iowa Prison Industries, road signs – 231.83, John Deere Financial, maintenance misc – 58.33, Zachary Kinrade, water deposit refund – 100.00, Laurie Ganzer, cell phone – 25.00, Maquoketa Library, 1 card – 35.00, Metering Technology, 6 meters – 1,331.98, Paul Ruchotzke, cell phone – 50.00, Regalia, 6 Iowa flags – 212.92, Republic Services, monthly contract & dumpster – 3,399.00, Sentinel Press, publications – 145.52

**Gross Wages:**

\$ 5,403.72

**Revenues:**

General Fund – 5,742.29 Employee Benefit Fund – 59.23 Road Use Fund – 4,906.87 Water Fund – 11,907.25, Sewer Fund – 3,803.61 Garbage Fund – 3,447.71 **Total Revenues: 35,198.46**

**Expenses:**

General Fund – 11,526.53, Employee Benefits Fund – 671.66 Road Use Fund – 2,438.46, Water Fund 4,314.22 Sewer Fund – 3,405.75 Garbage Fund –2,979.90 **Total Expenses: 25,336.52**

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

**Public forum** – no oral or written comments were made.

At 6:02 p.m. a motion to open the public hearing for the 2019 budget was made by Eberhart with a second by Frett. All ayes.

No oral or written comments were made.

At 6:03 p.m. a motion to close the public hearing for the 2019 budget was made by Jebson with a second by Simmons. All ayes.

A motion to approve **resolution 2018-05** which is for the approval of the 2019 budget was made by Simmons with a second by Jebson. All ayes.

A motion to approve **resolution 2018-06** which is for setting the public hearing for the sale of city owned property for March 14, 2018 at Delmar City Council Chambers at 6:00 p.m. was made by Eberhart with a second by Jebson. All ayes.

A motion to approve the purchase of a **2009 Ford Ranger** for \$9,800.00 from Bridgeport Motors was made by Simmons with a second by Frett. All ayes.

A motion to approve **ordinance 120-18** which is for the rate increase for the utilities effective with the July 1<sup>st</sup> billing cycle was made by Frett with a second by Eberhart. All ayes.

**Reports** – A stop sign at Delmar Ave and Spark St was discussed. A bid notice for the sale of the Chevy S-10 will be posted.

At 6:32p.m. a motion to adjourn was made by Simmons with a second by Frett. All ayes.

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Patty Hardin, Mayor

Attest:

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Laurie Ganzer, City Clerk