

Delmar City Council Proceedings
March 12, 2014

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

The **consent agenda** included the minutes of the February 12th meeting and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 1,223.09, IPERS – 831.39, State of Iowa W/H tax – 201.00, Alliant Energy, utilities – 3,418.45, Bridgeport Auto, purchase 1999 Ford F450 – 17,800.00, National City Bank Card, fuel supplement & utility billing postage – 115.48

Accounts Payable for Meeting:

Allied Waste, contract & dumpsters – 3,153.44, Balliu Construction, plow part – 326.51, Barron Motor Supply, truck maintenance – 5.30, Bowman Oil, diesel – 890.54, Casey's, fuel – 643.09, Charlotte Electric, maintenance shed lights – 419.53, Clinton County Sheriff, monthly contract – 910.60, Company One, fire extinguisher certification – 128.00, Cummins Central Power, water plant generator PM, 720.16, Frances Banta Waggoner, library card – 50.00, F & B Communications, phone bill – 194.44, Gasser's, tools – 36.99, Hawkins, chemicals – 289.20, Hygienic Labs, testing – 12.00, IAMU, research & assessment – 425.69, Laurie Ganzer, cell phone – 25.00, Maquoketa Sentinel Press, publications – 115.34, Maquoketa Library, library cards – 105.00, Mastercard, water sample shipping – 87.44, Nelson Farms Trucking, snow relocating – 1,657.50, Paul Ruchotzke, cell phone – 50.00, RPMS, plastic & Battery – 62.00, Staples, binders, bill organizer – 188.81

Revenues:

General Fund – 6,236.37, Employee Benefit Fund – 18.55, Road Use Fund – 4,984.15, Water Fund – 10,699.74, Sewer Fund – 3,623.46 Garbage Fund – 3,033.70 **Total Revenues: 28,585.97**

Expenses:

General Fund – 8,472.24, Employee Benefits Fund – 737.22, Road Use Fund – 19,692.08, Water Fund – 1,868.89, Sewer Fund – 764.37 Garbage Fund – 3,153.24 **Total Expenses: 34,685.04**

Gross Wages:

\$5,587.10

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

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

A motion to approve the building permit for **107 Center Street** was made by Goodall with a second by Jebson. All ayes.

A motion to approve the proclamation naming **March American Red Cross** month was made by Henderson with a second by Frett. All ayes.

A motion to approve the bid from Pat Hanrahan for \$1,016.12 to replace the man **doors at the maintenance shed** and for Brinker to repair the overhead doors and door opener was made by Goodall with a second by Frett. All ayes.

A motion to hire JJJ Enterprises to do an **exploratory dig on Richland Street** to determine if tiles for drainage require repair was made by Goodall with a second by Eberhart. All ayes.

The **Clinton County Sheriff's Office** spent 74.62 hours in Delmar between January 26, 2014 through February 25, 2014 while on patrol they issued 4 warnings, 3 citations, handled 2 incidents and answered 4 calls.

A motion to adjourn at 6:42 p.m. was made by Goodall with a second by Frett. All ayes.

Patty Hardin, Mayor

Attest:

Laurie Ganzer, City Clerk