

Delmar City Council Proceedings
July 13, 2016

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

The **consent agenda** included the minutes of the June 8th meeting, Clerk's financial report, Casey's Liquor license and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 1,728.39, IPERS – 788.76, State W/H Tax – 210.00, Alliant Energy, utilities – 1,947.29, Sentinel Press, publications – 83.32, Card member Services, toner – 207.03, Patty Hardin, mileage – 145.44, Doug Goodall, mileage – 404.00, State Treasurer, 2nd qtr sales tax – 2,125.00

Accounts Payable for Meeting:

Barron Motor Supply, parts – 37.85, Bowman Oil, mower fuel – 128.00, Bowman Oil, diesel – 469.76 Card Center, UB postage & equipment rental – 209.52, Casey's, fuel – 169.91, Clark's Saw center, mower – 5,885.67, Clinton County Sheriff, monthly contract – 971.40, ECIA, annual dues – 325.50, F & B Communications, telephone & internet – 213.81, Frances Banta Waggoner, 1 card – 50.00, Gasser True Value, misc. maintenance parks – 27.73, Hawkins, chemicals – 774.94, Hygienic Labs, sample testing – 25.00, Iowa One Call, locates 10.00, Iowa League of Cities, annual dues – 485.00, Iowa DNR, water supply permit – 60.98, JTP Graphics, railroad decals – 282.00, JJJ Enterprises, 3 shut off repairs – 1,326.15, J & R Supply, scale – 2,034.00, John Deere Financial, misc. maintenance parks – 122.99, Laurie Ganzer, cell phone – 25.00, LL Pelling, street repairs – 21,730.80, Maquoketa Public Library, 7 cards – 175.00, Office Depot, park supplies – 119.62, Paul Ruchotzke, cell phone – 50.00, QC Analytical, sample testing – 87.00, Republic Services, monthly contract & dumpster – 3,180.02, Roeder Bros, parts – 56.67, Stamp fulfillment, 2 boxes prestamped envelopes – 581.75, Staples, filing supplies – 78.44, Stickley, parts – 44.44, USA Bluebook, water supplies – 163.17

Gross Wages:

\$ 8,450.76

Revenues:

General Fund – 7,657.20, Employee Benefit Fund – 140.61, Road Use Fund – 5,816.87, Water Fund – 10,766.77, Sewer Fund – 3,574.27 Garbage Fund – 3,135.64 **Total Revenues: 31,091.36**

Expenses:

General Fund – 23,830.60, Employee Benefits Fund – 250.08, Road Use Fund – 1,946.49, Water Fund – 35,726.29, Sewer Fund – 905.03, Garbage Fund – 3,175.43 **Total Expenses: 66,655.40**

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

Public forum – no oral or written comments were made.

The building permit for 713 Market Street was tabled,

A motion to approve the building permit for 504 Market Street was made by Eberhart with a second by Goodall. All ayes.

A motion to approve the building permit for 907 Main Street was made by Goodall with a second by Jebson. All ayes.

A motion to approve the building permit for 1 Clinton Avenue was made by Jebson with a second by Simmons. All ayes.

A motion to approve the bid from JJJ Enterprises for the storm sewer work in the alley on Railroad Street in the amount of \$4,660.00 with materials from Schimburg for \$2,528.31 was made by Goodall with a second by Simmons. All ayes.

A motion to approve the water tower cleaning contract with Maguire Iron for \$2,050.00 for a term of 6 years with service every 2 years was made by Goodall with a second by Simmons. All ayes.

The **Clinton County Sheriff's Office** spent 59.28 hours in the city of Delmar between May 26, 2016 through June 25, 2016 while on patrol they issued 1 warning, handled 4 incidents and answered 6 calls.

Reports – Terry Behn reported that the chlorine leak at the water station was due to a faulty valve and is now repaired.

Mayor Hardin reminded everyone that cleanup day at the Depot is July 30th at 7:00 am. Everyone is encouraged to attend and pitch in.

At 6:44 pm a motion to adjourn was made by Simmons with a second by Jebson. All ayes.

Patty Hardin, Mayor

Attest:

Laurie Ganzer, City Clerk