

Delmar City Council Proceedings
August 10, 2016

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

The **consent agenda** included the minutes of the July 13th meeting, Clerk's financial report and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 1,256.79, IPERS – 804.70, State W/H Tax – 212.00, Alliant Energy, utilities – 2,394.38, Sentinel Press, publications – 51.61, Terry Behn, sample shipping – 65.00

Accounts Payable for Meeting:

Bowman Oil, mower fuel – 165.40, Card Center, UB postage & water supplies – 93.62, Casey's, fuel – 150.74, Clinton County Sheriff, monthly contract – 971.40, F & B Communications, telephone & internet – 214.27, Frances Banta Waggoner, 1 card – 50.00, Gasser True Value, misc. maintenance parks – 370.05, Hawkins, chemicals – 267.65, Hygienic Labs, sample testing – 354.50, IDNR, annual NPDES permit fee – 125.00, Iowa One Call, locates – 18.10, Joanne Guise, ECIA meeting mileage – 43.54, J & R Supply, water system supplies – 200.00, John Deere Financial, misc. maintenance parks – 256.34, Laurie Ganzer, cell phone & 1/5 clerk school mileage – 61.87, Maquoketa Library, 1 card – 35.00, Paul Ruchotzke, cell phone – 50.00, Preston Ready Mix, rock – 647.05, Republic Services, monthly contract & dumpster – 3,180.02, Spahn & Rose, downspout Depot – 126.00

Gross Wages:

\$ 5,407.90

Revenues:

General Fund – 8,991.83, Employee Benefit Fund – 67.26, Road Use Fund – 4,885.96, Water Fund – 11,769.21, Sewer Fund – 3,468.35 Garbage Fund – 3,048.45 **Total Revenues: 32,231.06**

Expenses:

General Fund – 14,364.25, Employee Benefits Fund – 235.91, Road Use Fund – 23,961.65, Water Fund – 37,277.26, Sewer Fund – 1,069.20, Garbage Fund – 2,864.40 **Total Expenses: 79,772.67**

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

Public forum – no oral or written comments were made.

A motion to approve the **sidewalk permit for 813 Market Street** was made by Eberhart with a second by Frett. All ayes.

A motion to approve **resolution 2017-01** which is for the approval of the 2016 Streets Financial report was made by Jebson with a second by Frett. All ayes.

The **Clinton County Sheriff's Office** spent 53.62 hours in the city of Delmar from June 26, 2016 through July 25, 2016 while on patrol they issued 1 warning, handled 1 incident and answered 9 calls.

Reports – water tower is clean & up and running. Trees need to be trimmed above the streets.

At 6:11 pm a motion to adjourn was made by Simmons with a second by Frett. All ayes.

Patty Hardin, Mayor

Attest:

Laurie Ganzer, City Clerk