

Delmar City Council Proceedings
October 8, 2014

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

The **consent agenda** included the minutes of the September 10th meeting and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 1,347.08, IPERS – 888.36, State w/h tax – 223.00, Alliant Energy, utilities – 1,986.33, JoJons, portapotties for car show – 170.00, Cathie Jebesen, Fall Fest Donation – 150.00, State of Iowa, 3rd qtr sales tax – 1,958.00

Accounts Payable for Meeting:

Allied Waste, contract & dumpsters – 3,152.30, Andrew Gambleton, refund water deposit – 85.72, Barron Motor Supply, parts – 18.67, B & D Pit Stop, vehicle service – 125.00, Casey's, fuel – 176.23, Card Center, postage – 221.02, Clinton County Sheriff, monthly contract – 925.40, Dale Delarm, tree trimming – 180.00, Delmar Post Office, box rent – 60.00, F & B Communications, phone bill – 190.09, Gasser's, vehicle maintenance – 19.13, Hawkins, chemicals – 388.78, Hygienic Labs, sample testing – 12.50, IDNR, water use fee – 99.00, Joanne Guise, ECIA meeting – 43.54, John Deere Financial, misc. maintenance – 46.41, Karl's Auto Salvage, vehicle maintenance – 37.00, Laurie Ganzer, cell phone – 25.00, Maquoketa Lumber, keys – 7.16, Maquoketa Library, 1 card – 35.00, Maquoketa Sentinel Press, publications – 52.79, Paul Ruchotzke, cell phone – 50.00, Preston Ready Mix, sidewalk 327.25 – rock 296.45 – 623.70, Roeder Bros, filters – 142.06, Sensus, annual support agreement – 1,570.34, Small Engine Repair, blades – 15.01, Samantha Potter, water deposit refund – 74.04

Gross Wages:

\$ 6,070.09

Revenues:

General Fund – 17,058.22, Employee Benefit Fund – 861.58, Road Use Fund – 4,186.76, Water Fund – 11,308.20, Sewer Fund – 3,532.78, Garbage Fund – 3,160.66 **Total Revenues: 28,318.76**

Expenses:

General Fund – 8,808.68, Employee Benefits Fund – 795.24, Road Use Fund – 32,293.38, Water Fund – 11,948.26, Sewer Fund – 813.25, Garbage Fund – 3,153.44 **Total Expenses: 57,812.25**

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

Public forum – no oral or written comments were made.

Depot – Cathie Jebesen and Julie Neely were present to update the council on the Depot progress for events and regaining 501 C3 status.

A motion to increase the **insurance for the contents of the Depot** from \$10,800.00 to 30,000.00 at a cost of approximately \$300.00 annually was made by Henderson with a second by Frett. All ayes.

A motion to approve **resolution 2015-05** which is for transferring funds from water savings in the amount of \$52,000.00 to cover cost of new water meters and from vehicle savings in the amount of \$17,800.00 to cover cost of 1999 Ford purchase to checking was made by Goodall with a second by Frett. All ayes.

A motion to change the date of the **hearing for the abatement at 614 Main** to November 12th at 6:00 p.m. was made by Henderson with a second by Frett. All ayes.

A motion to approve building material costs for putting a **fence around a city drain** on property owned by Pam & Loras Frost with Mr. Frost providing the labor was made by Henderson with a second by Goodall. All ayes.

Generator for sewer plant was tabled.

The **Clinton County Sheriff's Office** spent 59.08 hours in the city of Delmar from August 25, 2014 through September 25, 2014 while on patrol they handled 2 incidents and answered 3 calls.

Reports – camera prices for the park will be brought to the next council meeting. Continuous vandalism at the park will not be tolerated in the future and all persons caught will be prosecuted by the City.

A motion to adjourn at 7:00 p.m. was made by Jebesen with a second by Henderson. All ayes.

Patty Hardin, Mayor

Attest:

Laurie Ganzer, City Clerk