

**Delmar City Council Proceedings
October 9, 2013**

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

The **consent agenda** included the minutes of the September 11th meeting and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 922.49, IPERS – 659.66, State of Iowa W/H tax – 155.00, Alliant Energy, utilities – 1,997.88, Manatts, sidewalk concrete – 793.80, Alliant Energy, utilities – 1,997.88, LouAnn Eberhart, fall fun days donations – 150.00
State of Iowa, 3rd quarter sales tax – 2,204.00

Accounts Payable for Meeting:

Allied Waste, contract & dumpsters – 3,096.74, Casey's, fuel –197.73, Cathie Jebson, collection of nomination papers for election – 100.00, Clarks Saw Center, 12.00, Clinton County Sheriff, monthly contract – 910.60, F & B Communications, phone bill – 186.46, Gasser True Value, street paint – 38.69, Hawkins, chemicals – 365.25, HYgeienic labs, testing – 12.00, IDNR, annual water use fee – 66.00, Jerry Nigh, vehicle repairs – 50.00, JJJ Enterprises, park drainage – 2,055.16, Joel Woods Plumbing, faucet @ park repair parts – 77.65, John Deere Financial, misc maintenance – 18.36, Laurie Ganzer, cell phone – 25.00, Maquoketa Sentinel Press, publications – 66.99, Miracle Playground Equipment, swings & bench – 3,144.00, National City Bank Card, bulbs for park – 312.37, postage for utility bills and late notices – 167.57- total – 479.94, Office Machine Consultants, annual contract for copier – 300.00, Paul Ruchotzke, cell phone – 50.00, Preston Ready Mix, rock – 210.39, QC Analytical, sample testing – 62.00, Regalia, flags – 288.61, Sensus Metering, annual support contract – 1,524.60, Small Engine Service, trimmer line – 30.31, Spahn & Rose, paint for Depot – 323.03, Steve Kahler, legal fees – 286.00
Staples, paper & toner – 55.14

Revenues:

General Fund – 13,737.52, Employee Benefit Fund – 727.69, Road Use Fund – 4,726.20, Water Fund – 11,025.98, Sewer Fund – 3,593.54 Garbage Fund – 3,022.84 **Total Revenues: 36,833.77**

Expenses:

General Fund – 9,806.06, Employee Benefits Fund – 544.16, Road Use Fund – 29,249.15, Water Fund – 5,100.77, Sewer Fund – 12,933.43 Garbage Fund – 3,096.74 **Total Expenses: 60,730.31**

Gross Wages:

\$ 4,433.02

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

Public forum – no oral or written comments were made.

A motion to approve a building permit for **706 Main Street** was made by Goodall with a second by Frett. All ayes.

No action was taken for a building permit for 107 Center Street.

A motion to approve \$130.00 in **reimbursement for training cost to Rob Witt** was made by Goodall with a second by Jebson. All ayes.

A motion to approve the review and update of the Vulnerability assessment and **emergency response plan for the water system** was made by Frett with a second by Eberhart. All ayes.

A motion to pursue the **failure to abate at 606 Vane Street** was made by Jebson with a second by Eberhart. All ayes.

A motion to contact JJJ Enterprises for a bid to **reroute the drain behind the fire station** was made by Simmons with a second by Jebson. Ayes – Jebson, Simmons, Eberhart, Goodall. Abstain – Frett.

A motion to set **trick or treat for October 31st from 5 to 7 p.m.** was made by Jebson with a second by Simmons. All ayes.

The **Clinton County Sheriff's Office** spent 39.50 hours in the city of Delmar from August 26, 2013 through September 25, 2013 while on patrol they handled 1 incident and answer 6 calls.

A motion to adjourn at 7:10 p.m. was made by Frett with a second by Goodall. All ayes.

Patty Hardin, Mayor

Attest:

Laurie Ganzer, City Clerk