

**Delmar City Council Proceedings
October 11, 2017**

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

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

Accounts Payable Prior to meeting:

941 Tax – 1,281.41, IPERS – 817.80, State W/H Tax – 214.00, Treasurer State of Iowa, sales tax – 2,282.00, Alliant Energy, utilities – 2,151.41, Card Services, box of stamped envelopes – 302.50

Accounts Payable for Meeting:

B & D Pit Stop, brakes F350 pickup – 372.53, Bowman Oil, fuel – 99.20, Casey's, fuel – 145.11, Clarks Saw Center, chain 7 oil – 34.99, Clinton County Sheriff, monthly contract – 990.00, Chris Corbiser, deposit refund – 102.39, Dewitt Library, 1 card – 50.00, Engel Agency, event insurance – 728.21, F & B Communications, telephone & internet – 209.40, Gasser True Value, maintenance misc. – 62.94, Hawkins, chemicals – 596.62, Hygienic Labs, sample testing – 333.00, IDNR, water use fee – 134.00, Jerry Nigh, mileage – 65.17, JoJohns, portable toilets – 170.00, John Deere Financial, misc. maintenance – 19.98, Laurie Ganzer, cell phone – 25.00, Maquoketa Library, 1 card – 35.00, Paul Ruchotzke, cell phone – 50.00, QC Analytical, sample testing – 41.00, Republic Services, monthly contract & dumpster – 3,277.38, Roeder Bros, sweeper repair – 493.41, Spahn & Rose, lumber – 294.00, Small Engine Service, mower repair – 21.94, Staples, office supplies – 166.24, USPS, box rent – 70.00

Gross Wages:

\$ 5,496.04

Revenues:

General Fund – 12,370.19 Employee Benefit Fund – 693.26 Road Use Fund – 6,863.95, Water Fund – 10,240.37, Sewer Fund – 3,258.40 Garbage Fund – 2,873.60 **Total Revenues: 36,299.77**

Expenses:

General Fund – 11,841.37, Employee Benefits Fund – 682.42, Road Use Fund – 4,503.60, Water Fund 5,640.35 Sewer Fund – 1,298.93 Garbage Fund –2,979.90 **Total Expenses: 26,946.57**

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

Public forum – no oral or written comments were made.

Jake McVey concert – Railroad Street will be closed at Main, Lincoln and Ridge.

A motion to approve a **vision impaired child playing sign** in the 200 Block of Main Street was made by Jebesen with a second by Frett. Ayes – Frett, Eberhart, Jebesen, Goodall. Abstain – Simmons.

A motion to waive the 1st & 2nd readings and approve the 3rd reading of **ordinance 119-18** which is for adding a stop sign at Main & Sparks was made by Simmons with a second by Frett. All ayes.

A motion to approve up to \$3,500.00 in repairs to the **white dump truck** was made by Goodall with a second by Simmons. All ayes.

A motion to waive the 1st & 2nd and readings pass the 3rd reading of **ordinance 116-18** which is for removing the imprisonment penalty from the general provisions code was made by Jebesen with a second by Frett. All ayes.

A motion to waive the 1st & 2nd and readings pass the 3rd reading of **ordinance 117-18** which is for removing the imprisonment penalty from the dilapidated building code was made by Eberhart with a second by Frett. All ayes.

A motion to waive the 1st & 2nd and readings pass the 3rd reading of **ordinance 118-18** which is for removing the imprisonment penalty from the physical environment mobile home code was made by Simmons with a second by Frett. All ayes.

A motion to set **trick or treating for October 31, 2017** from 5 to 7 p was made by Frett with a second by Jebesen. All ayes.

Reports – Hydrants will be flushed.

At 6:25 p.m. a motion to adjourn was made by Simmons with a second by Frett. All ayes.

Patty Hardin, Mayor

Attest:

Laurie Ganzer, City Clerk