

**Delmar City Council Proceedings  
October 14, 2015**

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

The **consent agenda** included the minutes of the September 9<sup>th</sup> meeting, the clerk's financial report and the following revenues and expenses:

**Bills paid prior to Meeting:**

941 Tax – 1,183.37, IPERS – 755.67, State w/h tax – 200.00, State, sales tax – 2,103.00, Alliant Energy, utilities – 2,048.58, Card member Services, utility bill postage, car show & race supplies – 649.79, Roeder Bros, vehicle maintenance – 96.67

**Accounts Payable for Meeting:**

Alliant Energy, utilities – 2,106.78, Barron Motor, parts – 3.54, Bowman Oil, mower gas – 222.50, Card Center, utility bill postage – 79.80, Casey's, fuel – 122.19, Clark's Saw Center, cord repair – 47.77, Clinton County Sheriff, monthly contract – 941.40, F & B Communications, telephone & internet – 192.85, Gasser True Value, misc. maintenance – 24.95, Hawkins, chemicals – 177.78, Hygienic Labs, testing – 175.00, IDNR, annual water use fee – 99.00, IDNR, NPDES permit – 85.00, Jason Campbell, deposit refund – 84.67, JJJ Ent, park tile – 890.00, JoAnn Guise, ECIA meeting mileage – 43.54, John Deere Financial, misc. maintenance – 31.12, Laurie Ganzer, cell phone – 25.00, Maquoketa Public Library, library cards – 70.00, Maquoketa Sentinel Press, publications – 239.16, MVP, pump repair – 2,251.10, Observer, publications – 37.15, Paul Ruchotzke, cell phone – 50.00, Preston Ready Mix, fire station sidewalk – 541.75, Post Office, annual box rent – 68.00, QC Analytical, testing – 66.00, Republic Services, monthly contract & dumpster – 3,184.36, Rick Usher, sidewalk at fire station – 1,300.00, Steve Kahler, legal fees – 52.50, Schimburg, tile in park – 438.17, Seyfert Lawn Service, mow lagoons – 875.00, Storey Kenworthy, utility billing forms – 546.45, USA Blue Book, water supplies – 115.23

**Gross Wages:**

\$ 5,078.42

**Revenues:**

General Fund – 7,054.29 Employee Benefit Fund – 646.25, Road Use Fund – 6,450.09, Water Fund – 11,043.06, Sewer Fund – 3,587.77 Garbage Fund – 3,287.13 **Total Revenues: 32,068.59**

**Expenses:**

General Fund – 11,449.89, Employee Benefits Fund – 654.10, Road Use Fund – 1,783.21, Water Fund – 4,054.33, Sewer Fund – 2,719.33 Garbage Fund – 2,890.24 **Total Expenses: 23,551.10**

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

**Public forum** – no oral or written comments were made.

A motion to approve the **building permit for 210 Delmar Avenue** was made by Jebson with a second by Eberhart. All ayes.

The **Clinton County Sheriff's Office** spent 52.07 hours in the city of Delmar between August 26, 2015 through September 25, 2015 while on patrol they issued 1 warning, 2 citations, handled 1 incident and answered 6 calls.

**Depot Report** – A Lincolnway Foundation grant in the amount of \$1,800.00 was awarded to the Depot. The committee will be purchasing a laptop, projector and printer for the museum.

A motion to adjourn at 6:36 p.m. was made by Goodall with a second by Simmons. All ayes.

---

Patty Hardin, Mayor

Attest:

---

Laurie Ganzer, City Clerk