

**Delmar City Council Proceedings
November 12, 2014**

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

The **consent agenda** included the minutes of the October 8th meeting and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 1,182.49, IPERS – 796.85, State w/h tax – 192.00, Alliant Energy, utilities – 1,753.81, Data Tech, 50% software upgrade – 375.00, Card Center, cleaning supplies – 108.67, Metering Technologies, meters – 39,088.62

Accounts Payable for Meeting:

Allied Waste, contract & dumpsters – 3,151.54, Barron Motor Supply, parts – 98.88, Bowman Oil, gas – 294.20
Card Center, utility bill postage & sample shipping – 114.00, Casey's, fuel – 168.67, Clinton County Sheriff, monthly contract – 925.40, Engel Agency, additional Depot insurance – 28.00, F & B Communications, phone bill – 187.04
Gasser's, maintenance – 58.40, Hawkins, chemicals – 385.81, Hygienic Labs, sample testing – 12.50, John Deere Financial, misc. maintenance – 178.30, Laurie Ganzer, cell phone – 25.00, Maquoketa Lumber, keys – 3.58, Maquoketa Library, 1 card – 35.00, Maquoketa Sentinel Press, publications – 272.55, Paul Ruchotzke, cell phone – 50.00, QC Analytical, sample testing – 72.00, Steve Kahler, legal fees – 17.50, Staples, W-2's – 71.74, Tandem Tire, tire repair – 180.00

Gross Wages:

\$ 5,455.14

Revenues:

General Fund – 35,242.26, Employee Benefit Fund – 2,852.55, Road Use Fund – 5,814.45, Water Fund – 10,060.26, Sewer Fund – 3,385.68 Garbage Fund – 3,058.41 **Total Revenues: 60,413.61**

Expenses:

General Fund – 8,491.17, Employee Benefits Fund – 701.55, Road Use Fund – 1,506.73, Water Fund – 2,198.88, Sewer Fund – 1,248.39 Garbage Fund – 3,152.30 **Total Expenses: 17,299.02**

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

Public Forum – no oral or written comments were made.

Depot Updates – the recent meeting of the Depot Committee did not gain any new members. Citizens are encouraged to call the current committee with ideas for events and offer to help with events when they are available.

During a hearing regarding the **abatement notice issued to 614 Main Street** council member Jebson made the motion to grant an extension to the property owner for compliance to May 31, 2015 providing the property owner shows continued effort to complete the project by the May 31, 2015 deadline with a second by Henderson. All ayes.

Surveillance cameras for the park and Depot and the generator for the sewer plant were tabled for additional bids to be obtained.

The **Clinton County Sherriff's Office** spent 61.45 hours in the city of Delmar between September 26, 2014 through October 25, 2014 while on patrol they issued 6 warnings, handled 2 incidents and answered 7 calls.

A motion to adjourn at 6:25 p.m. was made by Henderson with a second by Goodall. All ayes.

Patty Hardin, Mayor

Attest:

Laurie Ganzer, City Clerk