

**Delmar City Council Proceedings
November 13, 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 are city employees Paul Ruchotzke, Jerry Nigh and Laurie Ganzer and council member elect Bree Henderson.

The consent agenda included the minutes of the October 9th meeting and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 2,160.55, IPERS – 698.89, State of Iowa W/H tax – 331.00, Alliant Energy, utilities – 1,997.88, Rob Witt, recertification – 130.00, Doug Goodall, backhoe work at lagoon – 200.00, B & D Pit Stop, snow plow repair – 381.04, Delmar Post Office, box rent – 58.00, Patty Hardin, Festival of Lights supplies – 274.99

Accounts Payable for Meeting:

Allied Waste, contract & dumpsters – 3,098.09, Barron Motor Supply, wiper blade – 9.00, Bowman Oil, diesel fuel – 788.65, Casey's, fuel – 102.58, Clinton County Sheriff, monthly contract – 910.60, Dale Delarm, stump removal – 500.00, Data Tech, annual license & support agreement – 2,652.06, F & B Communications, phone bill – 182.88, Frances Banta Waggoner, 2 library cards – 100.00, Hawkins, chemicals - 438.75, Hygienic labs, testing – 12.00, Joanne Guise, ECIA housing authority meeting – 43.54, Laurie Ganzer, cell phone, budget workshop & mileage – 57.02, Maquoketa Library, 2 library cards – 70.00, Mastercard, sample & utility billing shipping – 175.00, Maquoketa Sentinel Press, publications – 53.90, QC Analytical, sample testing – 174.00, Paul Ruchotzke, cell phone – 50.00, Staples, W-2's – 40.00, Steve Kahler, legal fees – 165.00, Stickley Electric, lamps for watertower – 86.40, Suthers Heating, & Air – 106.45

Revenues:

General Fund – 34,578.77, Employee Benefit Fund – 2,392.32, Road Use Fund – 5,556.56, Water Fund – 11,080.69, Sewer Fund – 3,612.86 Garbage Fund – 2,996.46 **Total Revenues: 60,127.66**

Expenses:

General Fund – 16,818.16, Employee Benefits Fund – 884.93, Road Use Fund – 1,983.95, Water Fund – 10,469.44, Sewer Fund – 1,763.20 Garbage Fund – 3,096.74 **Total Expenses: 35,016.42**

Gross Wages:

\$ 8,596.68

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

Public forum – no written or oral comments were made.

Julie Neely was present to ask the council to consider donating \$350.00 to have educational/promotional brochures printed for the Depot. Goodall made a motion to table the issue until after the first of the year with a second by Frett. All ayes.

A motion to accept the resignation of Helen Watters, the **water meter reader** was made by Goodall with a second by Eberhart. All ayes.

A motion to approve the building permit for Casey's was made by Eberhart with a second by Simmons. All ayes.

The **Clinton County Sheriff's Office** spent 46.33 hours in the city of Delmar between September 26, 2013 through October 25, 2013 while on patrol they handed 2 incidents, answered 6 calls and issued 1 warning.

A motion to adjourn at 6:45 p.m. was made by Frett with a second by Goodall. All ayes.

Patty Hardin, Mayor

Attest:

Laurie Ganzer, City Clerk