

**Delmar City Council Proceedings  
December 3, 2009**

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

The **consent agenda** included the minutes of the November 5<sup>th</sup> meeting and the following revenues and expenses:

**Bills paid prior to December Meeting:**

FICA	1,288.65
IPERS	401.92
State of Iowa, withholding	120.00
Alliant Energy, utilities	2,099.47
Paur Ruchotzke, cell phone & grass seed	163.50

**Accounts Payable for November Meeting:**

Allied Waste, clean up, contract & dumpsters	2,908.50
Andover Water, chemicals	125.07
Christy's, sharpening chains	10.50
Casey's, fuel	160.88
City of Wheatland, mileage – budget workshop	15.04
Clinton County Sheriff, monthly contract	835.00
Data Tech, W-2 forms	35.02
Dague Equipment, misc. maintenance	86.78
Delmar Fire, annual contract & misc bldg repairs	2,866.14
Display Sales, Christmas lights	138.00
F & B Communications, phone bill	165.64
Gasser's True Value, misc streets, water & parks	82.69
Iowa One Call, locates	25.20
IRWA, dues	175.00
JJJ Enterprises, Western Ave. drainage	7,861.95
Office Machine Consultants, copier lease	105.88
Preston Ready Mix, concrete	142.61
QC Analytical, wastewater testing	147.00
Paul Ruchotzke, cell phone	50.00
Seven Hills Paving, asphalt Western Ave	1,040.00
Sentinel Press, publications	273.23
Steve Kahler, legal fees	415.00
Stamp Fullfillment, posted envelopes	255.60
Staples, office supplies	195.97
National Bank, postage, misc supplies	64.40
USA Blue Book, testing supplies	170.73
Tom Witt, backhoe rental	50.00
National Bank, GO Water	9,787.50

<u>Fund</u>	<u>Revenues:</u>	<u>Expenses:</u>
General Fund	16,836.34	7,248.46
Road Use	4,060.85	1,316.39
Employee Benefits	369.91	500.68
Water	10,567.97	9,401.82
Sewer	3,210.47	2,987.47
Garbage	2,823.38	3,310.50
<b>Totals:</b>	<b>35,256.96</b>	<b>24,401.77</b>

**Gross Wages:**

\$ 6,384.75

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

The **Clinton County Sheriff's Department** spent 55.80 hours in the City of Delmar from October 26, 2009 through November 25, 2009 while on patrol they issued 1 warning, handled 1 incident and answered 5 calls. No deputy present.

A motion to approve the **liquor license for Delmar Tap** was made by Simmons with a second by Eberhart. All ayes.

No action was taken on resolution 2010-05.

A motion to approve **resolution 2010-06** which is for certifying utility account 85200 to the Clinton County Assessor for payment through taxes was made by Goodall with a second by Jebesen. All ayes.

A motion to approve the **city clerk to be reimbursed \$25.00 each month for cell phone** use was made by Jebesen with a second by Simmons. All ayes.

During **reports** Ruchotzke noted that the skid steer will need 4 new tires at a cost of \$117.00 each. The one ton truck needed a u-joint replaced.

The January regular meeting will include budget shop. If additional work is needed on the budget a meeting is tentatively scheduled for January 14<sup>th</sup> at 6:00 p.m.

A motion to adjourn at 6:22 p.m. was made by Jebesen with a second by Goodall. All ayes.

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Patty Hardin, Mayor

Attest:

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Laurie Ganzer, City Clerk