

**Delmar City Council Proceedings  
December 11, 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 were city employees Paul Ruchotzke, Jerry Nigh and Rob Witt.

The **consent agenda** included the minutes of the November 13<sup>th</sup> meeting and the following revenues and expenses:

**Bills paid prior to Meeting:**

941 Tax – 1,214.03, IPERS – 655.60, State of Iowa W/H tax – 149.00, Alliant Energy, utilities – 1,999.02, Patty Hardin, mileage, Festival of Lights prizes & change supplies – 642.33, Cathleen Holtz, Festival of Lights supplies – 94.10, Doug Goodall, mileage – 235.32, Quad City Trolley Co, trolley rides Festival of Lights – 403.93

**Accounts Payable for Meeting:**

Allied Waste, contract & dumpsters – 3,096.34, Barron Motor Supply, S-10 part – 2.54, B & D Automotive, headlight assembly – 298.05, Bowman Oil, fuel – 38.00, Casey's, fuel – 187.19, Christy's, battery – 99.59, Clinton County Auditor, election fees – 1,752.80, Clinton County Sheriff, monthly contract – 910.60, F & B Communications, phone bill – 184.48, Frances Banta Waggoner, library cards – 50.00, Gasser's, Christmas lights & maint misc – 464.02, Hawkins, chemicals – 247.75, Hygienic Labs, testing – 12.00, Iowa Rural Water, annual dues – 200.00, Jerry Nigh, bonus – 25.00, John Deere Financial, paint – 7.27, Laurie Ganzer, cell phone & bonus – 125.00, Maquoketa Sentinel Press, publications – 46.97, Maquoketa Library, library card – 35.00, Mastercard, utility bill postage – 75.90, Patty Hardin, festival of lights supplies – 43.63, Paul Ruchotzke, cell phone & bonus – 150.00, Rob Witt, bonus – 50.00, Ruth Zimmerman, festival of lights supplies – 68.90, Tom Witt, bonus – 50.00, USA Blue Book, water system maintenance – 82.59, Waugh Tire, tire repair – 13.00

**Revenues:**

General Fund – 17,245.22, Employee Benefit Fund – 948.24, Road Use Fund – 5,592.93, Water Fund – 10,313.32, Sewer Fund – 3,562.20 Garbage Fund – 3,030.96 **Total Revenues: 40,692.87**

**Expenses:**

General Fund – 11,247.55, Employee Benefits Fund – 720.81, Road Use Fund – 2,410.18, Water Fund – 10,530.72, Sewer Fund – 1,579.29 Garbage Fund – 3,098.09 **Total Expenses: 29,586.64**

**Gross Wages:**

\$ 6,515.74

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

No oral or written comments were made during **public forum**.

A motion to sign the price guarantee with LL Pelling was made by Goodall with a second by Jebson. All ayes.

The **Clinton County Sheriff's Office** spent 63.28 hours in the city of Delmar between October 26, 2013 and November 25, 2013 while on patrol they issued 3 warnings, 1 citation, handled 2 incidents and answered 5 calls.

**Reports** – Rob reported that the new pump purchased last year is not working. The council instructed him to send it in for an estimate of repairs. Paul requested a purchase of a chainsaw sharpener for 128.00 the council instructed him to purchase the sharpener.

Mayor Hardin presented council member Simmons with a token of appreciation for his service to the city. All present noted he would be missed on the council.

A motion to adjourn at 6:11 p.m. was made by Jebson with a second by Goodall. All ayes.

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Patty Hardin, Mayor

Attest:

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Laurie Ganzer, City Clerk