

**Delmar City Council Proceedings  
December 13, 2017**

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

The **consent agenda** included the minutes of the November 8<sup>th</sup> meeting, Clerk's financial report and the following revenues and expenses:

**Accounts Payable Prior to meeting:**

941 Tax – 1,790.05, IPERS – 781.50, State W/H Tax – 204.00, Alliant Energy, utilities – 2,085.64, Card Center, utility postage, trolley – 942.44, Joan Kleppe, Side by side – 1,500.00, Ozark Repair, side by side parts – 1,200.00, Doug Goodall, mileage – 199.98, Patty Hardin, mileage & FOL supplies – 188.94, Clinton National Bank, fire building note – 7,050.43, National City Bank, GO water note interest – 5,552.50

**Accounts Payable for Meeting:**

Barron Motor Supply, oil – 46.33, Casey's, fuel – 118.92, Clinton County Sheriff, monthly contract – 990.00, Dewitt Library, 2 cards – 100.00, Display Sales, Christmas bulbs – 523.00, F & B Communications, telephone & internet – 222.97, Gasser True Value, maintenance misc. – 136.79, Hawkins, chemicals – 237.90, Hygienic Labs, sample testing – 13.00, Iowa One Call, locates – 25.30, Iowa Prison Industries, signs – 193.38, Joel Wood Plumbing, winterize depot – 69.50, John Deere Financial, maintenance misc – 6.98, Laurie Ganzer, cell phone – 25.00, Maquoketa Public Library, 1 card – 35.00, Paul Ruchotzke, cell phone – 50.00, Republic Services, monthly contract & dumpster – 3,279.48, Roeder Bros, oil – 17.81, Staples, W-2's & fax machine – 143.27, USA Bluebook, water line locator – 836.36, Tom Witt, year end pay – 100.00, Paul Ruchotzke, year end pay – 100.00, Laurie Ganzer, year end pay – 100.00, Jerry Nigh, year end pay – 50.00, Terry Behn, year end pay – 50.00, Melissa Miller, year end pay – 25.00

**Gross Wages:**

\$ 9,042.01

**Revenues:**

General Fund – 13,359.43 Employee Benefit Fund – 767.06 Road Use Fund – 6,158.32, Water Fund – 11,344.96, Sewer Fund – 3,506.34 Garbage Fund – 3,169.68 **Total Revenues: 38,305.79**

**Expenses:**

General Fund – 12,777.17, Employee Benefits Fund – 943.76, Road Use Fund – 3,987.53, Water Fund 3,255.13 Sewer Fund – 2,538.10 Garbage Fund –2,979.90 **Total Expenses: 26,481.59**

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.

City attorney Billy Coakley was present to discuss the procedure for selling city property with the Council and prospective buyers.

The building permit for Mike Holmes at South Main for storage units was tabled pending an accurate drawing, property line set backs and specs of building.

A motion to approve a 1 year extension on building permit 306 for the storage building at 401 Center St was made by Eberhart with a second Simmons. All ayes.

A motion to approve the building permit for a storage shed at 309 Bloomfield was made by Eberhart with a second by Simmons. All ayes.

A motion to approve cashing the sewer savings CD for \$43,517.31 and adding \$56,482.69 to the balance, creating a \$100,000.00 balance and purchasing a new CD for a term of 5 years at 2.30 interest was made by Goodall with a second by Eberhart. All ayes.

A motion to cash CD #48719 at Maquoketa State Bank for \$5,679.20 was made by Goodall with a second by Eberhart. All ayes.

Bruce Floyd, Jake Brake complaint – signs prohibiting the use of Jake brakes in the city limits will be posted as soon as possible. Ganzer was instructed to send a letter to the company specifically named in the complaint and a letter to Mr. Floyd explaining the procedures that will need to be followed to file a complaint with the Clinton County Sheriff's Office when he witnesses a violation.

At 7:31 p.m. a motion to adjourn was made by Simmons with a second by Frett. All ayes.

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Steve Jebesen, Mayor Pro Tem

Attest:

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Laurie Ganzer, City Clerk