

**Delmar City Council Proceedings
February 8, 2017**

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

The **consent agenda** included the minutes of the January 11th meeting, clerk's financial report and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 1,003.53, IPERS – 675.64, State W/H Tax – 174.00, Alliant Energy, utilities – 3,236.98, Card Center, computer back up subscription, utility bill postage, office supplies – 907.29

Accounts Payable for Meeting:

Auditor of State, annual exam fee – 900.00, Bernie's Heating & Cooling, filters for fire station – 125.00, Casey's, fuel – 130.21, Clinton County Sheriff, monthly contract – 971.40, Dewitt Library, 1 card – 50.00, F & B Communications, telephone & internet – 204.25, Gasser, bubs – 17.99, Hawkins, chemicals – 179.81, Hi – Viz Safety, spray wand – 42.00, Iowa One Call, locates – 3.60, John Deere Financial, maintenance misc – 124.54, Laurie Ganzer, cell phone – 25.00, Maquoketa Sentinel Press, publications – 244.34, Paul Ruchotzke, cell phone – 50.00, Republic Services, monthly contract & dumpster – 3,281.29, Terry Behn, sample shipping – 32.20, Hygienic labs, sample testing 51.50

Gross Wages:

\$ 4,540.63

Revenues:

General Fund – 6,800.01, Employee Benefit Fund – 103.41, Road Use Fund – 5,858.56, Water Fund – 12,157.15, Sewer Fund – 3,728.91 Garbage Fund – 3,273.42 **Total Revenues: 31,921.46**

Expenses:

General Fund – 7,174.76, Employee Benefits Fund – 533.09, Road Use Fund – 1,894.86, Water Fund – 4,329.69, Sewer Fund – 933.01, Garbage Fund – 2,864.40 **Total Expenses: 17,729.81**

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

Public forum – no oral or written comments were made.

A motion to approve the **building permit for 606 Sparks Street** was made by Simmons with a second by Frett. All ayes.

The **Clinton County Sheriff's Office** spent 5163 hours in the City of Delmar from December 26, 2016 through January 25, 2017 while on patrol they issued 1 warning and answered 4 calls.

The remainder of the meeting was spent reviewing the 2018 budget.

At 6:44 p.m. motion to adjourn was made by Simmons with a second by Frett. All ayes.

Patty Hardin, Mayor

Attest:

Laurie Ganzer, City Clerk