

**Delmar City Council Proceedings
July 12, 2017**

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

The **consent agenda** included the minutes of the June 14th minutes, Clerk's financial report and the following revenues and expenses:

Accounts Payable:

941 Tax – 1,776.21, IPERS – 750.57, State W/H Tax – 214.00, Sales Tax, 2nd quarter – 2,230.00, Alliant Energy, utilities – 2,122.90, Bowman Oil, mower fuel – 54.00, Card Center, UB & late notice postage, supplies parks & maintenance – 77.18, Casey's, fuel – 85.96, Clinton County Sheriff, monthly contract – 990.00, Dewitt Library, 3 cards – 150.00, Diane Trivette, utility deposit refund – 68.00, Doug Goodall, mileage – 678.72, ECIA, annual dues – 336.00, Electrical Engineers, PM generators – 982.60, Ethan Ruchotzke, misc park work – 55.00, F & B Communications, telephone & internet – 211.38, Gasser True Value, maintenance misc. – 53.86, Hawkins, chemicals – 529.50, IDNR, water supply operation fee – 60.39, Iowa League of Cities, annual dues – 514.00, Jennifer Usher, Festival decorations – 111.03, John Deere Financial, misc. maintenance – 173.26, Laurie Ganzer, cell phone – 25.00, Maquoketa Sentinel Press, publications – 80.16, Maquoketa Library, 6 cards – 210.00, Patty Hardin, mileage – 193.92, Paul Ruchotzke, cell phone – 50.00, Republic Services, monthly contract & dumpster – 3,273.36, Ron Heneke, utility deposit refund 81.34, Small Engine Repair, oil filter 10.25

Gross Wages:

\$ 8,674.14

Revenues:

General Fund – 10,833.02 Employee Benefit Fund – 78.03 Road Use Fund – 5,441.24, Water Fund – 12,358.31, Sewer Fund – 3,384.97 Garbage Fund – 3,182.66 **Total Revenues: 35,278.23**

Expenses:

General Fund – 19,396.34, Employee Benefits Fund – 883.91, Road Use Fund – 2,461.95, Water Fund 37,034.31 Sewer Fund – 1,019.77, Garbage Fund –2,979.90 **Total Expenses: 63,776.18**

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

Public forum – no oral or written comments were made.

Craig Orris was present to discuss possible variances for set backs and curb cut for driveway if he purchases a lot in Delmar to build a home.

A motion to donate \$1,000.00 for the Emergency Coordinator in Jackson County for assistance with record keeping, training and proper filing of calls for the fire department and the 1st responders was made by Goodall with a second by Jebsen. All ayes.

Reports – Nigh reported on several pieces of city equipment that need repaired. Council instructed Nigh to complete the projects.

At 6:58 a motion to adjourn was made by Simmons with a second by Frett. All ayes.

Patty Hardin, Mayor

Attest:

Laurie Ganzer, City Clerk