

**Delmar City Council Proceedings
June 14, 2017**

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

The **consent agenda** included the minutes of the May 10th meeting, Clerk's financial report, Casey's Tobacco Permit, Casey's Liquor License and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 1,613.25, IPERS – 953.11, State W/H Tax – 277.00, Alliant Energy, utilities – 2,296.45, Kendrick Pest Control, Depot – 75.00, Card Center, utility bill postage & office supplies – 278.86

Accounts Payable for Meeting:

Bowman Oil, mower fuel & diesel – 512.50, Casey's, fuel – 108.66, Clark's Saw Center, trimmer & mower blades – 115.85, Clinton County Sheriff, monthly contract – 971.40, Clinton National Bank, fire station payment – 7,050.43
C & R Tire, vehicle repair – 148.65, Eberhart Farm Center, weed killer – 85.62, F & B Communications, telephone & internet – 209.86, Gasser True Value, maintenance misc. – 29.89, Hygienic Labs, testing – 32.00, Joel Wood Plumbing, water heater for Depot – 607.62, John Deere Financial, mower repairs & misc. maintenance – 694.24, Laurie Ganzer, cell phone – 25.00, Maquoketa Public Library, 2 cards – 70.00, Maquoketa Sentinel Press, publications – 122.38, Paul Ruchotzke, cell phone – 50.00, QC Analytical, testing – 87.00, Regalia, flags – 378.07, Republic Services, monthly contract & dumpster – 3,273.00, Roeder Bros, street sweeper – 167.34, Small Engine Repair, mower repair – 10.25

Gross Wages:

\$ 6,405.29

Revenues:

General Fund – 9,117.43 Employee Benefit Fund – 511.23 Road Use Fund – 4,206.28, Water Fund – 10,665.53, Sewer Fund – 3,400.59 Garbage Fund – 3,047.56 **Total Revenues: 30,948.62**

Expenses:

General Fund – 9,314.78, Employee Benefits Fund – 820.84, Road Use Fund – 1,503.69, Water Fund – 2,289.92, Sewer Fund – 5,536.17, Garbage Fund – 2,979.90 **Total Expenses: 22,035.69**

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

Public forum – Mary McAuliffe was present to discuss a tree on city property near her home that need to be taken down.

A motion to fail the 3rd reading of **ordinance 114-17** which is for prohibiting the use of bows and cross bows on public and private property within the city limits was made by Goodall with a second by Eberhart. All ayes.

A motion to approve **ordinance 115-17** which is for the utility rate increase was made by Simmons with a second by Goodall. All ayes.

A motion to hire Tom Witt for the **Sewer Operator** at a rate of \$600.00 per month was made by Goodall with a second by Simmons. All ayes.

A motion to approve JJJ Enterprise to repair the **storm drain at Bloomfield and Sparks** for \$2,280.80 was made by Goodall with a second by Simmons. All ayes.

At 6:38 p.m. a motion to adjourn was made by Simmons with a second by Eberhart. All ayes.

Patty Hardin, Mayor

Attest:

Laurie Ganzer, City Clerk