

**Delmar City Council Proceedings
May 10, 2017**

Mayor Hardin called the regular meeting of the Delmar City Council to order with council members, Jebson, Goodall, Frett, Eberhart and Simmons present. Also present were city employees Laurie Ganzer, Paul Ruchotzke, Jerry Nigh and Terry Behn.

The **consent agenda** included the minutes of the April 12th meeting, Clerk's Financial report and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 1,215.53, IPERS – 751.91, State W/H Tax – 212.00, Alliant Energy, utilities – 2,596.58

Accounts Payable for Meeting:

Bowman Oil, mower fuel – 117.00, Thomas Bromley, deposit refund – 35.84, Card Center, 2 months utility billing postage – 154.70, Casey's, fuel – 65.02, City of Miles, Terry training – 38.34, Clinton County Sheriff, monthly contract – 971.40, Crime Stoppers, annual dues – 100.00, F & B Communications, telephone & internet – 209.26, Gasser True Value, maintenance misc – 68.03, Hawkins, chemicals – 483.35, Hygienic labs, testing – 25.00, Iowa One Call, locates – 18.90, Joel Wood Plumbing, park repairs – 208.52, John Deere Financial, mower repair & maintenance supplies – 765.63, J & R Supply, water supplies – 35.00, Laurie Ganzer, cell phone – 25.00, Maquoketa library, 2 cards – 70.00, Maquoketa Lumber, supplies – 7.16, Maquoketa Sentinel Press, publications – 50.83, MVP, pump repair – 3,855.10, Paul Ruchotzke, cell phone – 50.00, Preston Ready Mix, sidewalk – 547.50, QC Analytical, testing – 108.00, Regalia, flags – 332.20, Republic Services, monthly contract & dumpster – 3,273.54, Roeder Bros, supplies – 127.22, Steve Kahler, legal fees – 259.00, Staples, office supplies – 110.93, Terry Behn, postage – 43.70

Gross Wages:

\$ 5,053.00

Revenues:

General Fund – 38,809.27 Employee Benefit Fund – 3,634.03, Road Use Fund – 3,677.23, Water Fund – 10,501.03, Sewer Fund – 3,280.56 Garbage Fund – 3,003.25 **Total Revenues: 62,905.65**

Expenses:

General Fund – 7,035.71, Employee Benefits Fund – 612.00, Road Use Fund – 1,095.41, Water Fund – 1,713.79, Sewer Fund – 2,063.24, Garbage Fund – 2,979.80 **Total Expenses: 15,499.95**

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

Public forum – no oral or written comments.

A motion to approve the 3rd reading of **ordinance 113-17** which is for setting the rate for snow removal on private properties by city employees to \$150.00 per occurrence was made by Simmons with a second by Frett. All ayes.

A motion to approve the 2nd reading of **ordinance 114-17** which is for prohibiting the use of bows and cross bows on public and private properties within the city limited was made by Jebson with a second by Simmons. All ayes.

A motion to approve the 2nd reading of **ordinance 115-17** which is for setting the utility rates was made by Frett with a second by Goodall. All ayes.

A motion to approve the **streets repair bid with LL Pelling** for \$29,399.00 was made by Goodall with a second by Eberhart. All ayes.

A motion to accept **Terry Behn's resignation as sewer operator** effective June 30, 2017 was made by Jebson with a second by Goodall. All ayes.

Reports – CCR report is now available. Water heater at Depot is replaced, Lion's will be holding a Memorial Day Service on Sunday, May 28th. Girl Scouts will be painting the park restrooms.

At 6:26 p.m. a motion to adjourn was made by Simmons with a second by Frett.

Patty Hardin, Mayor

Attest:

Laurie Ganzer, City Clerk