

**Delmar City Council Proceedings  
December 14, 2016**

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

The **consent agenda** included the minutes of the November 9<sup>th</sup> minutes, Clerks Financial Report and the following revenues and expenses:

**Bills paid prior to Meeting:**

941 Tax – 1,637.32, IPERS – 733.32, State W/H Tax – 192.00, Alliant Energy, utilities – 2,037.58, Joanne Guise, mileage – 43.54, Terry Behn, sample shipping – 25.55, Jerry Nigh, bonus – 50.00, Laurie Ganzer, bonus – 100.00, Paul Ruchotzke, bonus – 100.00, Terry Behn, bonus – 25.00, Tom Witt, bonus – 100.00, Doug Goodall, mileage – 442.80, Patty Hardin, mileage – 190.08, Patty Hardin, Festival of Lights supplies – 234.86, VIP Transportation, trolley for Festival of lights – 485.00, GO water note, interest payment – 5,940.00, Clinton National, fire station payment – 7,050.42

**Accounts Payable for Meeting:**

Barron Motor Supply, oil – 10.66, Casey's, fuel – 52.66, Card Center, utility bill postage – 78.20, Clinton County Sheriff, monthly contract – 971.40, C & R Tires, mower tire – 21.00, Display Sales, Christmas bulbs – 86.00, Data Tech, annual support & license agreement – 2,853.60, F & B Communications, telephone & internet – 206.88, Gasser True Value, misc maintenance – 27.45, Hygienic Labs, testing – 25.00, Joel Wood Plumbing, winterize Depot – 85.73, John Deere Financial, maintenance misc – 28.93, Laurie Ganzer, cell phone – 25.00, Maquoketa Sentinel Press, publications – 48.09, Melissa Miller, parks maintenance – 730.00, Paul Ruchotzke, cell phone – 50.00, QC Analytical, testing – 215.00, Republic Services, monthly contract & dumpster – 2,865.75, Schimberg, fire hydrant – 3,758.24, USA Blue Book, water supplies – 294.14

**Gross Wages:**

\$ 8,318.21

**Revenues:**

General Fund – 9,534.72, Employee Benefit Fund – 0.00, Road Use Fund – 5,856.80, Water Fund – 11,663.47, Sewer Fund – 3,633.88 Garbage Fund – 3,258.01 **Total Revenues: 33,946.88**

**Expenses:**

General Fund – 11,468.62, Employee Benefits Fund – 849.38, Road Use Fund – 1,012.06, Water Fund – 3,228.30, Sewer Fund – 1,052.58, Garbage Fund – 2,864.40 **Total Expenses: 20,375.34**

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

**Public forum** – no oral or written comments were made.

The **Clinton County Sheriff's Office** spent 55.60 hours in the City of Delmar between October 26, 2016 through November 25, 2016 while on patrol they handled 2 incidents and answered 9 calls.

**Reports** – DDC will be hosting a bus trip to Milwaukee for a Brewers/Cubs game. June 22<sup>nd</sup> is the date scheduled.

Reminder that fire hydrants need to be kept clear of snow and ice.

At 6:19 p.m. a motion to adjourn was made by Simmons with a second by Goodall. All ayes.

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Patty Hardin, Mayor

Attest:

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Laurie Ganzer, City Clerk