

Regular Meeting of the Worthington City Council  
Monday, April 3, 2017

Mayor, Bill Burger, called the meeting to order at 6:30 PM. Roll call: Marty Marugg, Steve Engler, Clarence Tuel, Kay Risser, Dan Feldmann.

Motion by Feldmann to approve the agenda, seconded by Risser, all ayes, carried.

Motion by Tuel to approve the consent agenda, consisting of the minutes of March 20, 2017, Claims List, beer license for the Worthington Athletic Association, liquor license for The Last Straw, and building permit #1287 for Nick and Lindsey Schueller, seconded by Risser, all ayes, carried.

Under citizen concerns, a citizen had inquired about the City establishing an annual citywide garage sale. After much discussion, the council ultimately decided they like the system currently in place, which is led by the residents. They feel this works and is suitable to the City.

Motion by Tuel to approve and sign the Dubuque County sheriff's office contract for law enforcement services, seconded by Marugg, all ayes, carried.

Motion by Risser to contract with the Dubuque County sheriff's office for 16-20 hours/month of law enforcement services, seconded by Engler, all ayes, carried.

Motion by Marugg to approve Resolution #2017-19, A Resolution Accepting Contractual Law Enforcement Services with the Dubuque County Sheriff's Office, seconded by Tuel. Roll call.

Ayes: Engler, Risser, Feldmann, Marugg, Tuel. Nays: None. Carried.

Under clerk and council concerns, it was brought to Faust's attention about the possibility of purchasing tablecloths for the Memorial Hall tables, so renters do not have to go elsewhere to rent their tablecloths. After discussing the benefit this would bring to renters, the council agreed to purchase tablecloths.

Motion by Risser to purchase the quoted tablecloths, seconded by Marugg, all ayes except Feldmann who chose to abstain due to conflict of interest, carried.

Motion by Feldmann to adjourn at 7:56 PM, seconded by Risser, all ayes, carried.

Minutes prepared by:

Robyn Faust

City Clerk/Treasurer

**Claims 4/03/17**

**Payment for Services Rendered:**

Dyersville Commercial	\$336.51
ECIA	\$474.00
Engler & Oberbroeckling Insurance	\$604.00
Fuerste, Carew, Juergens & Sudmeier, P.C.	\$77.50
IAMU	\$50.00
KDST	\$100.00
Payroll	\$7,954.79
Roling Sanitation	\$2,012.50

**Refunds & Reimbursements:**

Robyn F.	\$82.40
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**Supplies:**

Ace	\$3.59
Amazon	\$18.88
Daybreak	\$114.61
Domo Electronics (Amazon)	\$7.95
Menards	\$35.46
Oak Street Manufacturing	\$240.00
Post Master	\$117.60
Theisens	\$602.15

**Tax/Retirement Deductions:**

Federal	\$564.00
IPERS	\$1,027.44
Medicare	\$200.26
Social Security	\$856.18
Treasurer State of Iowa	\$553.00

**Testing:**

City of Dyersville	\$320.00
Keystone Laboratories	\$12.00
Water & Resource Recovery Center	\$88.00

**Utilities:**

Alliant Energy	\$2,609.30
Black Hills Energy	\$370.74
City of Worthington	\$101.11
Verizon	\$28.54
Windstream	\$83.44