

Delmar City Council Proceedings
August 9, 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.

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

Accounts Payable Prior to meeting:

941 Tax – 1,264.74, IPERS – 809.38, State W/H Tax – 214.00, Alliant Energy, utilities – 2,658.96, Delmar Development & Depot, annual donation – 1,500.00, USDA, water note payment – 30,937.45, Jackson County EMS, donation – 1,000.00

Accounts Payable for Meeting:

Barron Motor Supply, oil – 40.08, Bowman Oil, mower fuel – 192.00, Card Center, UB postage – 76.84, Casey's, fuel – 69.46, Clinton County Sheriff, monthly contract – 990.00, Dewitt Library, 1 card – 50.00, F & B Communications, telephone & internet – 212.00, Gasser True Value, maintenance misc. – 72.93, General Overhead Door, repair door cable – 120.00, Hawkins, chemicals – 231.80, Hygienic Labs, sample testing – 45.00, IDNR, sewer permit – 210.00, Iowa One Call, locates – 4.50, Jessica Seastrand, utility deposit refund – 81.34, John Deere Financial, misc. maintenance – 178.60, Karl's Auto Salvage, repair red truck coils – 440.52, Laurie Ganzer, cell phone – 25.00, Maquoketa Sentinel Press, publications – 286.09, Maquoketa Library, 1 card – 35.00, Paul Ruchotzke, cell phone – 50.00, Postmaster, stamps – 340.00, Roeder Bros, brush – 466.54, Republic Services, monthly contract & dumpster – 3,271.98, Water Solutions, chemicals – 761.00, Waugh Tire, 2 tires, 2 repairs – 341.00, YWCA, annual donation – 500.00

Gross Wages:

\$ 5,439.33

Revenues:

General Fund – 8,377.57 Employee Benefit Fund – 64.65 Road Use Fund – 6,801.78, Water Fund – 11,987.15, Sewer Fund – 3,538.64 Garbage Fund – 3,100.27 **Total Revenues: 33,870.11**

Expenses:

General Fund – 10,604.08, Employee Benefits Fund – 669.63, Road Use Fund – 1,065.64, Water Fund 29,284.31 Sewer Fund – 947.44, Garbage Fund – 2,979.90 **Total Expenses: 50,373.67**

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

Public forum – Todd & Rhonda Weimerskirk were present to discuss the need for the Sheriff's Office to be sent to their home regarding parking over the sidewalk. Mayor Hardin cited complaints had been received regarding the issue & she had spoken with Mr. Weimerskirk in the past regarding parking on the sidewalk. Weimerskirks did not recall having been asked to not park over the sidewalk. Mayor Hardin apologized on behalf of the City and the Council for measures taken to insure the situation would stop. No comments were made by the City Council.

A motion to approve the **building permit for 105 Richland Street** was made by Eberhart with a second by Goodall. All ayes.

A motion to approve the **building permit for 211 Delmar Avenue** was made by Simmons with a second by Jebsen. All ayes.

A motion to approve the **building permit for the Methodist Church** restroom addition was made by Simmons with a second by Frett. All ayes.

A motion to approve **resolution 2018-01** which is for the approval of the Streets Financial Report was made by Frett with a second by Eberhart. All ayes.

Election process update – papers are available August 28, 2017 and must be turned into the Clerk by 5:00 p.m. on September 21, 2017.

At 7:15 p.m. a motion to adjourn was made by Simmons with a second by Jebsen. All ayes.

Patty Hardin, Mayor

Attest:

Laurie Ganzer, City Clerk