

**Delmar City Council Proceedings
July 11, 2018**

Mayor Hardin called the regular meeting of the Delmar City Council to order at 6:00 p.m. with council members Jebesen, Eberhart, Frett, McDermott and Simmons present. Also present were city employees Laurie Ganzer and Jerry Nigh.

The **consent agenda** included the minutes of the June 13th meeting, Clerk's Financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 1,776.56, IPERS – 845.42, State W/H Tax – 172.00, Sales Tax, 2,221.00, Alliant Energy, utilities – 2,313.03, Sawyer Spain, park maintenance – 275.00, Crime Stoppers, annual dues – 100.00, Engel Agency, liability & dram shop policy – 742.35

Accounts Payable for Meeting:

Barron Motor Supply, bulbs – 7.90, Bowman Oil, mower fuel – 165.60, Casey's, fuel – 124.77, Card Center, mailing – 100.15, Clinton County Sheriff, monthly contract – 1,029.00, ECIA, annual dues – 346.50, Frances Banta Waggoner Library, 1 card – 50.00, Gasser true Value, park maintenance – 97.41, Hawkins, chemicals – 499.58, Hygienic Labs, testing – 13.00, Jerry Nigh, cell phone – 50.00, Joel Woods Plumbing, curb stop repair – 602.93, John Deere Financial, misc. maintenance – 53.62, Karl's Auto Salvage, compressor- 150.00, Laurie Ganzer, cell phone – 25.00, LL Pelling, seal coating – 53,121.05, Maquoketa Public Library, 5 cards – 175.00, Preston Ready Mix, rock for lagoons – 700.47, Republic Services, monthly contract & dumpster – 3,403.56, Schimberg, fire hydrant repair – 4,387.06, Small Engine Repairs, filter – 69.45, USDA, water note – 30,937.45, YWCA, annual donation – 500.00

Gross Wages:

\$ 9,151.54

Revenues:

General Fund – 6,010.62 Employee Benefit Fund – 96.89 Road Use Fund – 5,159.22 Water Fund – 10,600.90 Sewer Fund – 3,360.31 Garbage Fund – 3,053.06 **Total Revenues: 28,281.00**

Expenses:

General Fund – 20,624.83, Employee Benefits Fund – 931.17 Road Use Fund – 1,008.16, Water Fund 43,995.14 Sewer Fund – 1,791.54 Garbage Fund –3,097.50 **Total Expenses: 71,448.34**

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

Public forum – no oral or written comments were made.

A motion to approve the building permit for 404 Lincoln Avenue was made by Simmons with a second by Frett. All ayes.

A motion to approve the gravel and liner behind 404 Lincoln Avenue up to \$600.00 was made by Goodall with a second by McDermott. All ayes.

A motion to approve the bid from Mississippi Valley Pump for 3 lagoon access covers in the amount of \$6,750.00 was made by Jebesen with a second by Simmons. All ayes.

Dust control bid none. Excess from sides of road will be swept and removed.

A motion to approve the annual USDA Report for the water note was made by Simmons with a second by Frett. All ayes.

Clinton County Area Solid Waste Agency 28E agreement – tabled

Reports – New air conditioner will be ordered for City Hall. Trees along Highway 136 need to be trimmed.

At 6:31 p.m. a motion to adjourn was made by Simmons with a second by Goodall. All ayes.

Patty Hardin, Mayor

Attest:

Laurie Ganzer, City Clerk