

Delmar City Council Proceedings
June 13, 2018

Mayor Hardin called the regular meeting of the Delmar City Council to order at 6:00 p.m. with council members Jebson, Goodall, Frett, McDermott and Simmons present.

The **consent agenda** included the minutes of the May 9th meeting, Casey's tobacco permit and Liquor license, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 1,427.71, IPERS – 807.27, State W/H Tax – 208.00, Alliant Energy, utilities – 2,243.82, Abstract & Title Co, title opinion – 1,165.00, Weber Surveying, survey City property – 1,760.00, Wright & Coakley, legal fees – 1,300.00, Iowa Alcoholic Beverages Division, liquor license & associated fees – 262.50

Accounts Payable for Meeting:

Bowman Oil, mower fuel – 172.80, Casey's, fuel – 75.80, Clark's Saw Center, mower blades & sharpening – 164.63 Card Center, utility bills & Walmart misc – 88.97, Clinton County Sheriff, monthly contract – 990.00, F & B Communications, domain renewal, telephone & internet – 218.23, Forever Green, park & depot fertilizing & weed control – 200.00, Gasser true Value, misc maintenance – 7.05, General Overhead Door, push button – 30.00, Hawkins, chemicals – 214.46, Hi Viz Safety, 2 vest & post – 95.00, Iowa League of Cities, annual dues – 530.00, Hygienic Labs, sample testing – 32.50, Jerry Nigh, cell phone – 50.00, John Deere, flowers depot and park – 309.25 Kendrick Pest Control, depot – 75.00, Laurie Ganzer, cell phone – 25.00, Maquoketa Library, 2 cards – 35.00, Maquoketa Sentinel Press, publications – 425.75, Mississippi Valley Pump, lagoon lift station cables – 95.00, City of Maquoketa, locator – 75.00, QC Analytical, sample testing – 249.00, Republic Services, monthly contract & dumpster – 3,399.18, USDA, water note – 30,937.45, GO Water note, 32,332.50, Clinton National, fire station note – 7,050.43

Gross Wages:

\$ 5,171.67

Revenues:

General Fund – 10,563.65 Employee Benefit Fund – 483.40 Road Use Fund – 6,306.03 Water Fund – 11,649.38 Sewer Fund – 3,670.76 Garbage Fund – 2,228.14 **Total Revenues: 35,901.36**

Expenses:

General Fund – 12,865.80, Employee Benefits Fund – 618.89 Road Use Fund – 2,425.77, Water Fund 2,123.76 Sewer Fund – 2,061.67 Garbage Fund –3,097.50 **Total Expenses: 23,193.39**

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

Public forum – Mike Wolfe submitted a complaint regarding the excessive gravel near his home after the sealcoating project was completed this spring.

A motion to approve the building permit for 402 Lincoln Avenue was made by Goodall with a second by Frett. All ayes.

A motion to approve the building permit for 209 Lincoln Avenue was made by Goodall with a second by Simmons. All ayes.

A motion to waive the City fee of \$25.00 for the building permit for Delwood School was made by Frett with a second by McDermott. All ayes.

A motion to approve the change in dimensions to the house for 915 Main Street building permit was made by Simmons with a second by Frett. All ayes.

A motion to acknowledge that one year has past without incidents involving bow and arrow shooting in city limits and reaffirm the **ordinance 114-17** which was written and not passed prohibiting them will not be revisited was made by Goodall with a second by Simmons. All ayes.

Fence bids for shared fence with John Costello were not submitted.

Clinton County Area Solid Waste Commission 28E agreement was tabled.

Website Vs. Facebook – no action was taken.

A motion to approve up to \$1,100.00 for gravel at the lagoon was made by Goodall with a second by Jebson. All ayes.

Legislative updates presented by ECIA were discussed.

At 7:22 p. m. a motion to adjourn was made by Simmons with a second by McDermott. All ayes.

Patty Hardin, Mayor

Attest:

Laurie Ganzer, City Clerk