

**Delmar City Council Proceeding
November 14, 2018**

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

The **consent agenda** included the minutes of the October 10th meeting, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 1,329.83, IPERS – 944.05, State W/H Tax – 189.00, Alliant Energy, utilities – 2,272.53, State of Iowa, excise tax – 641.00, Ozark Repair, mule repair – 460.60, Helitech, park restroom repairs – 1,095.07, VIP Transportation, FOL shuttle – 450.00

Accounts Payable for Meeting:

Barron Motors, vehicle maintenance – 41.57, Bowman Oil, fuel – 87.00, Casey's, fuel – 107.43, Card center, utility bill postage & pump repairs – 501.81, Clinton County Sheriff, monthly contract – 1,029.00, C & R Tires, tube – 34.82, Data Tech, support agreement – 2,910.96, F & B Communications, telephone & internet – 224.59, Gasser true Value, maintenance – 8.99, Hi-Viz Safety, sign parts – 66.00, Hygienic Lab, testing – 13.00, Iowa One Call, locates – 19.90, Jerry Nigh, cell phone – 50.00, Joel Wood Plumbing, winterize Depot – 100.47, John Deere Financial, misc. maintenance – 11.97, J & R Supply, roller assembly – 143.00, Kevin Lahey, park gutters – 915.00, Laurie Ganzer, cell phone – 25.00, Maquoketa Sentinel Press, publications – 97.36, Preston Ready Mix, sidewalk 608 Vane- 590.63, QC Analytical, testing – 113.00, Republic Services, monthly contract & dumpster – 3,405.30, Roeder Bros, vehicle repair – 437.97, Small Engine Repair, vehicle repair – 342.42, Staples, W2s – 37.99, Winegar Plumbing, lift station repair – 535.75

Gross Wages:

\$ 6,001.54

Revenues:

General Fund – 37,797.34 Employee Benefit Fund – 3,862.92 Road Use Fund – 4,705.81 Water Fund – 11,495.28 Sewer Fund – 3,628.27 Garbage Fund – 3,446.55 **Total Revenues: 64,936.17**

Expenses:

General Fund – 9,462.01, Employee Benefits Fund – 730.79 Road Use Fund – 4,091.60 Water Fund 12,064.81 Sewer Fund – 1,653.96 Garbage Fund –3,097.50 **Total Expenses: 31,100.67**

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

City Attorney, Billy Coakley was present – to discuss the Iowa Public Information Board ruling of dismissal regarding the complaint of violation of Chapter 21 of the Iowa Code. Mr. Coakley discussed way the Council can avoid misunderstandings in the future

Public forum – no oral or written comment were made,

A motion to approve the renewal of **building permit for 613 Delmar Avenue** with a variance for 10 ft side walls, with understanding that 10.00 renewal I will be paid was made by Frett with a second by Simmons. All ayes.

At 6:52 p.m. a motion to adjourn was made by Simmons with a second by Jebesen. All ayes.

Patty Hardin, Mayor

Attest:

Laurie Ganzer, City Clerk