

**Delmar City Council Proceedings
October 10, 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 September 12th meeting, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 1,450.72, IPERS – 955.85, State W/H Tax – 190.00, Alliant Energy, utilities – 2,952.98
State of Iowa, sales & excise tax – 684.00

Accounts Payable for Meeting:

Barron Motors, oil – 59.00, Badger Meter, support agreement – 1565.52, Bowman Oil, diesel fuel – 609.97 – mower fuel – 217.91, Casey's, fuel – 156.80, Card center, utility bill postage & maintenance misc. – 85.83, City of Wheatland, 1/5 budget workshop – 9.00, Clinton County Sheriff, monthly contract – 1,029.00, C & R Tires, 2 tires skid steer – 430.00, Dale Delarm, tree removal – 797.50, Cheyenne DeMoss, deposit refund – 150.00, Fastenal, bolts – 10.15, F & B Communications, telephone & internet – 225.54, Gasser true Value, park maintenance – 8.37, Hawkins, chemicals – 174.10, Hi-Viz Safety, signs – 333.00, Hygienic Labs, sample testing – 13.00, IDNR, annual water fee – 134.00, Jerry Nigh, cell phone – 50.00, John Deere Financial, misc. maintenance – 14.77, KAM Lines, street painting – 82.25, Kendrick Pest Control, Depot pest control- 75.00, Laurie Ganzer, cell phone – 25.00, Maquoketa Public Library, 1 card – 35.00, Post Office, annual box rent – 72.00, Preston Ready Mix, rock – 681.17, Preston Ready mix, sidewalk concrete – 1,040.63, Republic Services, monthly contract & dumpster – 3,403.02, USA blue Book, water supplies – 366.73

Gross Wages:

\$ 6,761.54

Revenues:

General Fund – 11,713.02 Employee Benefit Fund – 804.52 Road Use Fund – 7,616.77 Water Fund – 10,781.35
Sewer Fund – 3,550.38 Garbage Fund – 3,381.48 **Total Revenues: 37,847.52**

Expenses:

General Fund – 15,989.13, Employee Benefits Fund – 799.78 Road Use Fund – 2,061.78 Water Fund 3,390.41
Sewer Fund – 8,645.45 Garbage Fund –3,097.50 **Total Expenses: 33,984.05**

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

Public forum – Mike Holmes was present to request a variance on a previously approved building permit. Michelle Howerton asked building site questions.

A motion to approve the **building permit for 402 Center Street** was made by Simmons with a second by McDermott. All ayes.

A motion to approve the building permit for **619 Hurst Street** was made by Goodall with a second by Frett. All ayes.

A motion to approve the resolution to join the **ECIA Brownfields Coalition** was made by Frett with a second by Simmons. All ayes.

A motion to approve the bid for repairs in the amount of \$3,188.00 to **the park restrooms** as made by Simmons with a second by McDermott. All ayes.

At 6:49 p.m. a motion to adjourn was made by Simmons with a second by Frett. All ayes.

Patty Hardin, Mayor

Attest:

Laurie Ganzer, City Clerk