

Delmar City Council Proceedings
September 12, 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. Also present were city employees Jerry Nigh and Laurie Ganzer.

The **consent agenda** included the minutes of the August 8th meeting, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 1,451.81, IPERS – 987.57, State W/H Tax – 203.00, Alliant Energy, utilities – 2,518.38, State of Iowa, excise tax – 680.00, Sentinel Press, publications – 111.04, Card Member Services, I-backup subscription – 99.50

Accounts Payable for Meeting:

Alex Bolton, deposit refund – 84.30, AP Graphics, sign panels – 250.00, Bowman Oil, fuel – 137.50, Casey's, fuel – 190.84, Card center, utility bill postage & maintenance misc. – 85.66, Clinton County Auditor, special election fee – 1,115.34, Clinton County Sheriff, monthly contract – 1,029.00, Dale Delarm, tree removal – 1,026.50, F & B Communications, telephone & internet – 235.22, Gasser true Value, park maintenance – 44.51, Gateway Door, PM doors – 180.70, Hartz Lock, key apartment at City Hall – 163.00, Hawkins, chemicals – 454.22, Hi-Viz Safety, signs – 402.00, Hygienics Labs, sample testing – 138.00, Jerry Farrell, Kracklio – 5,000.00, Jerry Nigh, cell phone – 50.00, John Deere Financial, misc. maintenance – 145.08, JoJons, car show outhouses – 170.00, Laurie Ganzer, cell phone – 25.00, Maquoketa Sentinel Press, publications – 107.49, Mississippi Valley Pump, access covers lift station – 6,750.00, Laurie Ganzer, cell phone – 25.00, Postmaster, 2 rolls stamps – 100.00, Republic Services, monthly contract & dumpster – 3,402.66, Roeder Bros, bobcat parts – 212.56, Small Engine Service, mower parts – 43.91, Spahn & Rose, park supplies – 111.56, Terry Behn, mileage & postage – 148.56, Water Solutions, chemicals – 761.00

Gross Wages:

\$ 6,608.04

Revenues:

General Fund – 5,294.83 Employee Benefit Fund – 64.53 Road Use Fund – 7,938.11 Water Fund – 12,297.18 Sewer Fund – 3,775.13 Garbage Fund – 3,578.42 **Total Revenues: 32,948.20**

Expenses:

General Fund – 8,638.85, Employee Benefits Fund – 795.08 Road Use Fund – 1,737.53, Water Fund 9,779.98 Sewer Fund – 1,675.23 Garbage Fund –3,097.50 **Total Expenses: 25,724.17**

A motion to approve the consent agenda was made by

Public forum – Heather Jensen was present to address the council.

The **building permit for 402 Center Street** was tabled.

A motion to approve **resolution 2019 – 02** which is for the approval of the Clinton County Area Solid Waste Agency 28E agreement was made by Goodall with a second by Frett. All ayes.

A motion to approve the **2018 Annual Financial Report** was made by Simmons with a second by Frett. All ayes.

The bid to place a **tile & riser on Hurst Street** from JJJ Enterprises for \$7,906.97 was tabled.

A motion to approve the bids from John Cavanaugh and Kevin Lahey for \$915.00 to replace the **park gutters** was made by Goodall with a second by Simmons. All ayes.

Illegal dumping in the woods behind the Depot – Letters will be sent to parties already warned about the dumping.

A motion to **set trick or treating** for October 31 from 5 to 7 p.m. was made by Frett with a second by Simmons. All ayes.

At 6:57 p.m. a motion to adjourn was made by Jebson with a second by Simmons. All ayes.

Patty Hardin, Mayor

Attest:

Laurie Ganzer, City Clerk