

**Delmar City Council Proceedings
June 12, 2019**

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

The **consent agenda** included the minutes of the May 8th minutes, Casey's Tobacco Permit, Casey's Liquor License, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 1,521.05, IPERS – 1,035.83, State w/h tax – 200.00, Alliant Energy, utilities – 3,483.76

Accounts Payable for Meeting:

Badger Meter, software support – 780.00, Bernie's Heating & Cooling, filters – 125.00, Casey's, fuel – 200.62, Card Center, Utility Bill postage – 157.50, keys & padlocks – 12.65, Charlotte Electric, repairs various locations – 7,223.62 Clark's Saw Center, mower blades – 53.97, Clinton County Sheriff, monthly contract – 1,029.00, Clinton National Ban, fire station loan – 7,050.43, Crime Stoppers, reward – 200.00, Electrical Engineers, generator PM – 999.07, Engel Agency, event policy – 481.00, work comp audit – 640.00, F & B Communications, telephone & internet – 185.30, Forever Green, weed control – 400.00, Gasser True Value, misc parks – 227.88, Hartz Locks, keys – 12.00 Hawkins, chemicals – 219.46, Hygienic Labs, testing – 45.50, IIW, flow monitoring – 6,170.75, Iowa League of Cities, dues – 546.00, JJJ Enterprises, drainage work various locations – 2,455.00, Jerry Nigh, cell phone – 50.00, Joel Wood Plumbing, depot valve – 75.00, John Deere Financials, misc. supplies – 302.08, Laurie Ganzer, cell phone – 25.00, LL Pelling, street repairs – 30,039.45, Maquoketa Public Library, 1 card – 105.00, Maquoketa Sentinel Press, publications – 46.14, Paul Seyfert, flags – 68.00, Preston Ready Mix, rock park & streets – 1,013.44, QC Analytical, sewer testing – 213.00, Republic Services, monthly contract & dumpster – 3,524.46, Roeder Bros, filters & oil – 73.79 Schimberg, drainage repair & splash pad – 2,143.99, Small Engine Repair, oil filter – 31.50

Gross Wages:

\$ 6,875.04

Revenues:

General Fund – 39,741.61 Employee Benefit Fund – 4,111.47 Road Use Fund – 2,857.28 Water Fund – 10,367.62 Sewer Fund – 3,408.12 Garbage Fund – 6,896.62 **Total Revenues: 67,382.72**

Expenses:

General Fund – 9,626.27, Employee Benefits Fund – 694.85 Road Use Fund – 1,253.51 Water Fund 12,082.28 Sewer Fund – 1,738.19 Garbage Fund –3,221.40 **Total Expenses: 28,616.50**

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

Public forum – complaints were heard regarding stray cats and lawn clippings in the street.

A motion to allow fireworks on July 4th, 5th and 6th between the hours of 8 pm to 10:30 pm at 401 Center St and 210 Main St was made by McDermott with a second by Frett. All ayes.

A request for a variance on ordinance 121-19 was submitted to the Council by Randy and Barb McKeon.

The 2nd **reading of Ordinance 121-19** which is for prohibiting Bows and Cross bows in city limits was tabled.

A motion to approve the building permit for 804 Market St with a variance for 9 ft side walls was made by Goodall with a second by Simmons. All ayes.

A motion to approve the building permit for 212 Delmar Ave when pictures are submitted was made by Goodall with a second by Frett. All ayes

A motion to approve the building permit for 414 Main St was made by McDermott with a second by Simmons. All ayes.

A motion to approve the bid from Charlotte Electric for a breaker at the lagoon for \$965.00 was made by Jebsen with a second by Frett. All ayes.

A motion to approve the bids from Charlotte Electric for generator at the lagoon for \$7,463.00 was made by Frett with a second by Simmons. All ayes.

A motion to close the street at the park from Main St at the splash pad to the Horse barn from May 1st to September 1st was made by Jebsen with a second by Simmons. All ayes.

At 7:16 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