

**Delmar City Council Proceedings
March 13, 2019**

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 February 13th minutes, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 2,024.96, IPERS – 1,348.68, State W/H Tax – 297.00, Alliant Energy, utilities – 3,612.60, Delmar Development, loan & donation – 4,900.00, Delmar Fire, donation – 50.00

Accounts Payable for Meeting:

Barron Motor, vehicle maintenance – 62.77, Bowman Oil, fuel – 634.16, Casey's, fuel – 661.28, Card Center, parts postage – 135.11, Clinton County Sheriff, monthly contract – 1,029.00, Company One, extinguisher certification – 256.80, Engel Agency, annual policy – 26,373.00, F & B Communications, telephone & internet – 187.07, Gasser True Value, straps – 13.93, Holtz Welding, plow repair – 95.00, Hygienic Labs, testing – 13.00, IAMU, dues – 578.00 Jerry Nigh, cell phone – 50.00, Laurie Ganzer, cell phone – 25.00, Maquoketa Sentinel Press, publications – 221.92 Maquoketa Public Library, 2 cards – 70.00, Republic Services, monthly contract & dumpster – 6,743.28, Storey Kenworthy, check blanks – 252.65, Roeder Bros, vehicle maintenance – 194.87

Gross Wages:

\$ 8,573.92

Revenues:

General Fund – 5,638.44 Employee Benefit Fund – 51.15 Road Use Fund – 5,728.12 Water Fund – 10,933.86 Sewer Fund – 3,485.38 Garbage Fund – 3,373.45 **Total Revenues: 29,210.40**

Expenses:

General Fund – 7,461.93, Employee Benefits Fund – 822.34 Road Use Fund – 1,980.58 Water Fund 9,979.50 Sewer Fund – 1,240.96 Garbage Fund –3,097.50 **Total Expenses: 24,582.81**

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

Public forum – no oral or written comments were made.

A motion to approve the contract with IIW Engineer for the I & I study in the amount of \$13,800.00 was made by Jebson with a second by Frett. Ayes – McDermott, Simmons, Frett, Jebson. Nays – Goodall.

Recycling containers – new containers will be delivered in April. An informational flyer & recycling calendar will be sent to citizens.

Mc Dermott and Simmons left the meeting at 6:30 p.m.

A motion to approve the contract with Republic Services was made by Goodall with a second by Frett. All ayes.

A motion to approve Resolution 2019-08 which is for assessing the past due utilities for account # 40002 to the property taxes was made by Jebson with a second by Frett. All ayes.

Barking dog complaint – no action

Auditors will be doing a follow up exam March 25 - 27, 2019.

City Wide Clean up scheduled for May 3rd 8a to 6p and May 4th 8a to 5p.

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

Patty Hardin, Mayor

Attest:

Laurie Ganzer, City Clerk