

**Delmar City Council Proceedings
June 8, 2016**

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

The **consent agenda** included the minutes of the May 11th meeting, Clerk's financial report, Casey's Tobacco Permit and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 1,552.60, IPERS – 943.72, State W/H Tax – 262.00, Alliant Energy, utilities – 2,056.64, Sentinel Press, publications – 303.38, Kendrick Pest Control, Depot – 75.00, Terry Behn, sample shipping – 45.90

Accounts Payable for Meeting:

AP Graphics, buttons – 160.00, Barron Motor Supply, truck parts – 60.70, Bowman Oil, mower fuel – 144.20, Card Center, UB & sample postage – 160.87, Casey's, fuel – 147.37, Clinton County Sheriff, monthly contract – 941.40 Clinton National, Firehouse payment – 7,050.42, Eberhart Farm Center, weed killer – 84.49, F & B Communications, telephone & internet – 208.74, Frances Banta Waggoner, 1 card – 50.00, Gasser True Value, misc. maintenance – 59.24, Hawkins, chemicals – 250.62, Hygienic Labs, sample testing – 12.50, Iowa One Call, locates – 19.00, JJJ Enterprises, sink hole @ park – 3,487.64, Joel Woods Plumbing, Depot repairs – 86.94, John Deere Financial, misc. maintenance parks – 299.52, Laurie Ganzer, cell phone – 25.00, Maquoketa Public Library, 1 card – 35.00, National City Bank, GO water note payment – 32,525.00, Paul Ruchotzke, cell phone – 50.00, Preston Ready Mix, rock – 1,500.76, QC Analytical, sample testing – 87.00, Republic Services, monthly contract & dumpster – 3,175.43, RPMS, truck parts – 50.00, Spain Painting, flag poles – 1,025.00, Water Solutions, chemicals – 398.00, Winegar Plumbing, meter valve – 127.85

Gross Wages:

\$ 6,341.98

Revenues:

General Fund – 7,852.48, Employee Benefit Fund – 322.18, Road Use Fund – 4,155.35, Water Fund – 11,864.56, Sewer Fund – 3,588.31 Garbage Fund – 3,171.58 **Total Revenues: 30,954.46**

Expenses:

General Fund – 8,726.08, Employee Benefits Fund – 832.91, Road Use Fund – 6,469.04, Water Fund – 21,508.45, Sewer Fund – 919.98, Garbage Fund – 3,174.13 **Total Expenses: 41,630.59**

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

Public forum – no oral or written comments were made.

At 6:03 p.m. a motion to open the public hearing regarding the sale of City property located at the corner of Main and Vane was made by Goodall with a second by Simmons. All ayes.

No oral or written comments were made.

At 6:03 p.m. a motion to close the public hearing regarding the sale of City property located at the corner of Main and Vane was made by Jebesen with a second by Goodall. All ayes.

A motion to **retain the property at Main and Vane** was made by Jebesen with a second by Goodall. All ayes.

A complaint regarding a fence that is not being maintained and was put in without a permit was heard. A motion to send the fence owner a letter to remove the fence by July 9, 2016 was made by Goodall with a second by Eberhart. All ayes.

The **building permit for 713 Main Street** was tabled until further information is provided.

The **Clinton County Sheriff's Office** spent 59.67 hours in the city of Delmar between April 26, 2016 through May 25, 2016 while on patrol they issued 3 warnings, handled 1 incident and answered 4 calls.

At 6:24 p.m. a motion to adjourn was made by Simmons with a second by Eberhart. All ayes.

Patty Hardin, Mayor

Attest:

Laurie Ganzer, City Clerk