

**Delmar City Council Proceeding
July 10, 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 June 12th minutes, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 1,884.56, IPERS – 911.53, State w/h tax – 164.00, State of Iowa, sales & excise tax – 1,906.00. Alliant Energy, utilities – 2,768.30, Doug Goodall, mileage – 419.58, Patty Hardin, mileage – 53.28, Steve Jebson, mileage – 53.28

Accounts Payable for Meeting:

Bowman Oil, fuel – 246.70, Clark's Saw Center, mower maintenance – 116.06, Casey's, fuel – 44.90, Clinton County Sheriff, monthly contract – 1,037.20, Engel Agency, splash pad premium – 138.00, ECIA, dues – 357.00, F & B Communications, telephone & internet – 196.32, Gasser True Value, misc parks – 105.57, Hawkins, chemicals – 433.30, Hygienic Labs, testing – 13.00, IIW, water flow study – 2,310.60, IDNR, water supply permit – 60.05, JJJ Enterprises, water shut off repair – 1,467.82, Jerry Nigh, cell phone – 50.00, John Deere Financials, misc. supplies – 283.50, Laurie Ganzer, cell phone – 25.00, Maquoketa Library, 2 cards – 70.00, Maquoketa Sentinel Press, publications – 260.79, Republic Services, monthly contract & dumpster – 3,486.24, Rorah Diesel Works, mower repair – 2,864.01, Staples, office supplies – 277.21, USA Blue Book, water supplies – 416.37, USDA, water note – 30,937.45

Gross Wages:

\$ 9,814.79

Revenues:

General Fund – 11,213.81 Employee Benefit Fund – 759.26 Road Use Fund – 6,329.25 Water Fund – 11,416.99 Sewer Fund – 3,804.11 Garbage Fund – 3,715.58 **Total Revenues: 37,239.00**

Expenses:

General Fund – 11,205.91, Employee Benefits Fund – 843.19 Road Use Fund – 2,575.41 Water Fund 9,432.47 Sewer Fund – 7,201.78 Garbage Fund –3,221.40 **Total Expenses: 34,480.16**

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

Public forum – no oral or written comments were made.

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

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

A motion to approve paying 50% of the bill submitted by the Fire Dept for concrete work in the amount of \$3,847.00 was made by Goodall with a second by McDermott. Ayes – Jebson, McDermott, Goodall. Nays – Frett, Simmons.

A motion to accept the City Clerk's resignation effective August 1, 2019 was made by Frett with a second by Simmons. All ayes.

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

Patty Hardin, Mayor

Attest:

Laurie Ganzer, City Clerk