

**Delmar City Council Proceedings  
September 9th, 2020**

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

The **consent agenda** included the minutes of the August 12<sup>th</sup> minutes, Clerk's financial report and the following revenues and expenses:

**Accounts Payable Prior to meeting:**

941 Tax – 1,273.86, IPERS – 637.76, State W/H Tax – 140.00, Alliant Energy, utilities – 2,761.81, Cash, edger- 275.00 , Casey's, fuel- 266.29, Bryce Eberhart, storm help- 100.00, Exaviar Johnson, storm help- 40.00 Jackson Budde, storm help- 20.00, Logan Budde, storm help- 20.00, Mark Gerlach, storm help- 100.00 Scott Eberhart, storm help- 100.00, F&B Communications, telephone & internet- 170.15

**Accounts Payable for Meeting:**

Angela Lee, consulting- 650.00, Bowman Oil, fuel- 427.48, C&R Tire, repair- 671.79, Chris Budde, cell phone- 50.00 Clinton County Sheriff, monthly contract – 1,057.81, Cynthia Stimson, reports- 85.80, Daryl Eberhart, cell phone- 78.75 Eastern Iowa Tire, tires- 1521.40, Hawkins, chemicals- 553.21, Hygienic Labs, tests- 490.50, IIW, PC, water- 1,000.00 John Deere Financial, supplies- 112.62, Kunau Implement, parts- 110.14, Maquoketa Public Library, card- 35.00 Maquoketa Sentinel Press, publication-292.57, Mastercard, paint & postage- 501.21, P&K, parks- 211.65 Patty Hardin, cell phone- 50.00, Preston Times, publication- 48.00, Republic Services, monthly contract & dumpster – 3,628.61, Spahn & Rose, molding- 70.01, Steve Jebesen, mileage- 17.25, Wright & Coakley, legal- 875.00

**Gross Wages:**

\$5,550.38

<u>AUGUST FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
<b>GENERAL FUND</b>	<b>\$ 1,237.45</b>	<b>\$ 11,581.78</b>
<b>ROAD USE FUND</b>	<b>\$ 5,555.34</b>	<b>\$ 926.61</b>
<b>Employee Benefit</b>	<b>\$ 136.16</b>	<b>\$ 704.79</b>
<b>Water</b>	<b>\$ 12,733.64</b>	<b>\$ 12,230.53</b>
<b>Sewer</b>	<b>\$ 3,988.52</b>	<b>\$ 1,164.88</b>
<b>Garbage</b>	<b>\$ 3,560.66</b>	<b>\$</b>
<b>TOTALS</b>	<b>\$ 27,211.77</b>	<b>\$ 26,608.59</b>

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

**Public forum** – Dave Schneden attended and mentioned his concern about residual debris caused from the storm that had not been cleaned up yet. Ron Filloon attended to gain perspective on the water bill increase.

In regards to the open position in the maintenance department: interviews will start next week.

A motion to approve the bid from JJJ- for installation of storm sewer was made by Jebesen with a second by Frett. All ayes.

A motion to approve Resolution 2020-10 for the Street Financial Report was made by Simmons with a second by Gerlach. All ayes.

The lawn mower replacement has been tabled until next month.

**Reports:**

Hardin reported that Trick or Treat will be held on October 31<sup>st</sup>, 2020 from 5:00 p.m. until 7:00 p.m. She also mentioned that the insurance company approved the claims from the storm.

Jebesen commented that the Main Street Project is scheduled to begin next June 2021.

McDermott mentioned that there were chickens in town. Mayor Hardin will look into this.

Gerlach reported again about the two unfinished buildings in town. The council agreed to let Gerlach go and talk with the property owners.

Daryl reported that the trucks are being repaired and that the lights in the shop will be changed to LEDs.

At 7:20 p.m. a motion to adjourn was made by Frett with a second by McDermott. All ayes.

Patty Hardin, Mayor \_\_\_\_\_

Attest:

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Chris Budde, City Clerk