

**Delmar City Council Proceedings
OCTOBER 13th, 2021**

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

The **consent agenda** included the minutes of the September 8th meeting, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 2,202.07
 IPERS – 1,013.81
 State W/H Tax – 263.00
 Alliant Energy, utilities- 2,634.05
 F&B Communications, telephone & internet- 176.81
 Mastercard, postage & fuel- 419.55

Accounts Payable for Meeting:

Bowman Dozing, push cement- 300.00
 Bowman Oil, fuel- 126.00
 Clinton County Sheriff, monthly contract – 1,057.81
 DNR, water use fee- 95.00
 ECIA, codification- 864.50
 Gordon Flesch, laserfische- 65.00
 Hygienic Lab, testing- 163.50
 JJJ, curb box repair- 853.49
 John Deere Financial, park supplies- 270.96
 Manatts, street- 78,945.50
 Maquoketa Public Library, cards- 140.00
 Mastercard, supplies and training- 360.36
 Meyer Pest Control, depot- 80.25
 Power Service Company, lagoon service- 455.00
 Preston Ready Mix, sidewalk- 617.50
 Randy Budde, park paint- 106.98
 Republic Services, monthly contract & dumpster – 3,773.63
 USA Bluebook, water meter and chemicals- 926.68
 USPS, box rent- 84.00
 Water Solutions, chemicals- 174.97
 Wendling Quarries, gravel- 164.30

Gross Wages:

\$ 8,762.00

<u>SEPTEMBER FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 731.77	\$ 13,309.62
ROAD USE FUND	\$ 9,019.60	\$ 16,502.69
Employee Benefit	\$	\$ 1,053.60
LOST FUND	\$ 6,325.83	\$
Water	\$ 13,397.77	\$ 4,089.61
Sewer	\$ 4,853.02	\$ 1,056.11
Garbage	\$ 4,675.45	\$ 2,732.03
TOTALS	\$ 39,003.44	\$ 38,743.66

A motion to approve the consent agenda was made by McDermott with a second by Frett. All ayes. Scott Kaczinski spoke to the council about putting in a 9 hole disc golf course at the park and up around the depot. The council was favorable to this idea. Jebesen stated that the Delmar Development was interested in doing this in the past, and invited Scott to speak at the next development meeting.

A motion to approve using the depot endowment funds for window treatments was made by McDermott with a second by Frett. All ayes. Amy Ingels spoke to the council on her mother's behalf regarding the fading of museum items due to the sun. Council discussed different solutions which included window film vs. shades. Jebesen said this would help with the heat in the summer as well. Mayor Hardin mentioned that the depot wasn't bringing in any revenue and thought city monies should not be used for this project.

A motion to hire Victoria Noel as the city attorney was made by Gerlach with a second by Frett. All ayes. Ms. Noel was present at the council meeting and introduced herself and discussed her role as our new attorney.

A motion to approve Cathelyn building permit was made by Frett with a second by Simmons. All ayes. The code of ordinance review has been tabled until next month.

A motion to approve the Street Financial Report was made by Jebesen with a second by Frett. All ayes.

A motion to approve increasing the clerk's credit card limit to \$1500.00 was made by Simmons with a second by Frett. All ayes.

A motion to approve hiring James Connolly as Terry Behn's replacement was made by Simmons with a second by McDermott. All ayes.

A motion to approve **Resolution 2021-18** which is for authorizing the city clerk to transfer funds was made by Gerlach with a second by Frett. All ayes.

Lamp posts have been tabled until next council meeting.

Reports:

Mayor Hardin asked Daryl to trim a tree that is hanging in an alleyway. She would also like additional gravel to be placed in the alleyway by Hawley home.

Daryl reported that JJJ company has discovered two water shut-offs at a Delmar residence.

McDermott mentioned that she had a complaint about black water in a person's toilet. The council questioned if it still was since the hydrants have been flushed.

Gerlach stated that trimming at the park needs to be done and the town garbage cans need to be dumped.

At 7:56 p.m. a motion to adjourn was made by Simmons with a second by Frett. All ayes

Patty Hardin, Mayor _____

Attest:

Chris Budde, City Clerk