

**Delmar City Council Proceedings
JANUARY 12th, 2022**

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

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

Accounts Payable Prior to meeting:

941 Tax – 2,281.97
 IPERS – 996.49
 State W/H Tax – 280.00
 Alliant Energy, utilities- 3,305.36
 Clinton Co. Humane Society, donation- 100.00
 F&B Communications, telephone & internet- 170.28
 Lou Ann Eberhart, meeting- 40.00
 Mastercard, office supplies- 720.65
 Republic, garbage- 3,495.53

Accounts Payable for Meeting:

Barron Motor, parts- 54.14
 Casey's, fuel- 283.23
 Cedar Rapids Municipal, testing- 25.00
 Clinton County Sheriff, monthly contract – 1,057.81
 Cynthis Stimson, reports- 116.90
 Gasser's, water parts- 17.97
 Iowa One call, locates- 196.40
 Joel Wood, winterize depot- 94.97
 John Deere Financial, supplies- 200.94
 Maquoketa Public Library, card- 35.00
 Maquoketa Sentinel Press, publications- 163.25
 MARC, snow supplies- 303.49
 QC Analytical, testing- 182.00
 Republic Services, dumpsters – 396.64
 Small Town Machining, repair & battery- 217.17
 Steve Jebesen, mileage- 69.00

Gross Wages:

\$ 8,994.00

<u>DECEMBER FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 1,364.21	\$ 24,773.53
ROAD USE FUND	\$ 5,398.66	\$ 2,219.74
Employee Benefit	\$ 139.59	\$ 1,062.25
LOST FUND	\$ 6,388.71	\$
Water	\$ 12,122.53	\$ 4,688.59
Sewer	\$ 4,563.60	\$ 1,832.51
Garbage	\$ 4,291.00	\$ 7,639.89
TOTALS	\$ 34,268.30	\$ 42,216.51

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

No written or oral comments were made.

Doug Goodall was in attendance and spoke with the council about the new Natural Conservation and Wildlife Area Property Tax Exemption he would like to apply for which would require city support since the property is located in city limits. This is regarding the land that is the old railroad tracks that many residents use as a walking path.

A motion to approve Doug Goodall's request was made by Jebesen with a second by Gerlach. All ayes.

A motion to approve **Resolution 2022-01** which is for approving depository for city funds was made by Frett with a second by Mangler. All ayes.

A motion to approve **Resolution 2022-02** which is for designating a newspaper for city publications was made by Gerlach with a second by Frett. All ayes.

A motion to approve **Resolution 2022-03** which is for authorizing the city clerk to make certain payments before a council meeting was made by Jebesen with a second by Frett. All ayes.

A motion to set the Max Levy hearing for February 9, 2022 at 6pm was made by Jebesen with a second by Frett. All ayes.

A motion to approve the Clinton County Sheriff's contract was made by Jebesen with a second by Frett. All ayes.

Reports:

Mayor Hardin reported that she would like the Depot sidewalks salted and sanded. Daryl will be putting up a barricade at the north sidewalk of the Depot due to the ice.

Gerlach will be following up next month with the bids for the fire station gutters and floor waxing. He mentioned that he would like the snow removal to start earlier and continue on until cleared and before it freezes. Frett agreed that it is easier to move snow while it is soft.

Daryl reported that there were issues at the water tower due to the extreme cold weather. Daryl and James Connolly, the water operator believes that building a structure around the boxes will help keep it warm and prevent this from happening in the future.

At 6:53 p.m. a motion to adjourn was made by Frett with a second by Gerlach. All ayes

Patty Hardin, Mayor _____

Attest:

Chris Budde, City Clerk