## Delmar City Council Proceedings December 9th, 2020

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

The **consent agenda** included the minutes of the October 14<sup>th</sup> minutes (November's meeting was canceled), Clerk's financial report and the following revenues and expenses:

# **Accounts Payable Prior to meeting:**

941 Tax - 1,453.24, IPERS - 532.46, State W/H Tax - 137.00, Alliant Energy, utilities - 5,108.20

# **Accounts Payable for Meeting:**

Angela Lee, consulting- 650.00, Badger Meter, service agreement- 780.00, Barron Motor, supplies- 49.52 Casey's, fuel- 106.80, Clinton County Sheriff, monthly contract – 1,057.81, Cynthia Stimson, reports-237.30 Daryl Eberhart, reimbursement- 50.00, F&B Communications, telephone & internet- 169.82, Gordon Flesch Co., laserfische- 65.00, Hawkins, chemicals- 219.18, Holtz Welding, labor- 275.00, Hygienic Labs, tests- 13.50 IRWA, dues- 225.00, John Deere Financial, supplies- 86.42, Mastercard, office supplies & postage- 273.86 MVP, lift station labor- 370.10, Preston Ready Mix, cement- 388.50, Republic Services, monthly contract & dumpster – 3,628.61, Rorah Diesel, vehicle repair- 6,023.04, Spahn & Rose, supplies- 401.19

#### **Gross Wages:**

\$ 7,264.50

NOVEMBER FUND	REVENUES	<u>EXPENSES</u>
GENERAL FUND	\$ 8,454.21	\$ 24,368.36
ROAD USE FUND	\$ 6,537.79	\$ 762.62
Employee Benefit	\$	<b>\$ 756.92</b>
Water	\$ 13,630.95	\$ 1,534.89
Sewer	\$ 4,189.45	\$ 871.03
Garbage	\$ 3,928.17	\$ 3,360.68
TOTALS	\$ 36,740.57	\$ 31,654.50

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

**Public forum** – No written or oral comments.

Mayor Hardin and council had a discussion about the issues with the DeWitt library.

A motion to approve the yearly donation of \$500.00 to the Clinton YWCA was made by Gerlach with a second by Frett. All ayes.

A motion to approve setting a public hearing date on January 13, 2020 for the Budget Amendment was made by Frett with a second by Jebsen. All ayes.

A motion to approve city clerk's raise was made by Jebsen with a second by Simmons. All ayes. Clerk's yearly evaluation was discussed and her salary was raised to \$1600.00 per month.

A motion to approve hiring Peggy Sellnau as a reconciliation and back-up clerk was made by Gerlach with a second by Frett. All ayes. Her salary will be \$200.00 per month.

A motion to approve Hunter Crist's tier evaluation probation rate was made by Simmons with a second by Frett. All ayes. His wage will be \$11.00 now.

The Annual Financial Report summary was available to view.

Gerlach mentioned that the drain behind the fire station is backing up into the building. The council went outside to evaluate the situation. The maintenance department is going to look into it further.

Gerlach would like to see other similar sized town's ordinances in regards to building permits and timelines/enforcements. The city clerk will reach out on clerk net in regards to this issue and report back at the next meeting.

## Reports: None

At 6:51 p.m. a motion to adjourn was made by Jebsen with a second by Simmons. All ayes

Attest:	Patty Hardin, Mayor
Chris Budde, City Clerk	