

**Delmar City Council Proceedings
July 8th, 2020**

Mayor Hardin called the regular meeting of the Delmar City Council to order at 6:03 p.m. with council members McDermott, Jebsen, Gerlach & Frett present. Simmons absent.

The **consent agenda** included the minutes of the June 10th minutes, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 1515.65, IPERS – 957.57, State W/H Tax – 161.00, Alliant Energy, utilities – 2,573.36
Casey's, fuel- 224.02, Doug Goodall, mileage- 255.30, F&B Communications, telephone & internet-200.68
Patty Hardin, mileage- 103.50, Republic Services, monthly contract & dumpster – 4,155.57, Signs Now, park sign- 2,629.00, Steve Jebsen, mileage- 51.75

Accounts Payable for Meeting:

Advanced Systems, laserfische- 65.00, Angela Lee, consulting- 650.00, AP Graphics, sign- 75.00
Barron Motor, parts – 7.95, Bowman Oil, fuel- 103.00, Charlotte Electric, parks- 924.77, Chris Budde, cell phone- 50.00
Clinton County Sheriff, monthly contract – 1,057.81, Clark Saw Center, repair- 25.36, Daryl Eberhart, cell phone- 50.00
ECIA, dues- 367.50, Engel Agency, insurance- 670.00, Fey Concrete, maintenance- 297.00, Gassers, supplies- 95.78
Hawkins, chemicals- 480.54, HiViz, street sign- 22.00, Hygienic Lab, testing- 13.00, Iowa DNR, water supply fee- 59.96
Iowa League of Cities, dues- 546.00, Iowa One Call, locate- 37.80, Jerry Nigh, cell phone- 50.00, Joel Wood, plumbing- 66.91, John Deere Financial, plants & supplies- 285.66, LL Pelling, asphalt- 27,976.50, Maquoketa Public Library, card- 35.00, Metering Technologies, supplies- 139.82, MVP, Inc, sewer maintenance- 500.00, Patty Hardin, cell phone- 50.00
Preston Ready Mix, gravel- 461.25, Stericycle, shredding- 81.36

Gross Wages:

\$10,365.98

<u>JUNE FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 257.72	\$ 18,209.74
ROAD USE FUND	\$ 3,141.99	\$ 3,033.68
Employee Benefit	\$ 19.29	\$ 1,162.22
Water	\$ 11,769.92	\$ 2,525.73
Sewer	\$ 3,721.72	\$ 1,350.61
Garbage	\$ 3,577.07	\$ 3,361.68
TOTALS	\$ 22,487.71	\$29,643.66

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

Public forum – no oral or written comments were made.

A motion to approve Usher Archery permit was made by Jebsen with a second by Gerlach. All ayes.

A motion to approve Kennicker building permit was made by Gerlach with a second by Frett. All ayes.

A motion to approve Demoss fence permit was made by Jebsen with a second by Frett. All ayes.

A motion to accept the ECIA-RCTP grant was made by Frett with a second by McDermott. All ayes.

Mayor Hardin talked about a grant from Alliant to replace trees in town. Alliant will be sending her information. Jebsen will check into the grant from the DNR for trees as well.

A motion to send a letter to one of the town's apartment land lords about water shut offs, was made to by Jebsen with a second by Gerlach. All ayes.

A motion to approve the 3rd reading of **ordinance 121–20** which is for setting utility rates was made by McDermott a second by Frett. All ayes.

Reports:

Mayor Hardin reported that there will be no concert held this year. She also reported that the sign in the park will be fixed this week. Regarding the feral cat situation in town; letters will be sent to citizens feeding the animals-along with the responsibilities they take on by doing that. A letter will also be sent to a citizen who is illegally using a capped well. Jebsen gave an update on the cement work needing to be done on the approach at the splash pad. Gerlach followed up regarding the building permits in town. Discussion about the eaves at the Depot resulted in Spahn & Rose having what we are looking for. Measurements will be taken for cost estimates. Jebsen will check with Francis for grants for historical buildings.

At 6:50 p.m. a motion to adjourn was made by McDermott with a second by Frett. All ayes.

Patty Hardin, Mayor _____

Attest:

Chris Budde, City Clerk