

**Delmar City Council Proceedings
DECEMBER 8th, 2021**

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

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

Accounts Payable Prior to meeting:

941 Tax – 2,380.17
 IPERS – 887.96
 State W/H Tax – 230.00
 Alliant Energy, utilities- 2,554.33
 F&B Communications, telephone & internet- 170.64

Accounts Payable for Meeting:

Badger Meter, service agreement- 130.00
 Bernie's Heating & Cooling, repair- 58.85
 Bowman Oil, fuel- 661.25
 Casey's, fuel- 167.98
 Cedar Rapids Municipal, testing- 12.50
 Clinton County Auditor, election- 1,166.29
 Clinton County Sheriff, monthly contract – 1,057.81
 Clinton National, loan payment- 7,050.43
 Doug Goodall, mileage- 190.90
 Eastern Iowa Propane, generator- 638.05
 EMC Insurance, work-comp litigation- 799.00
 Forever Green, broadleaf & fertilizer treatment- 200.00
 Iowa One call, locates- 212.50
 Kmotorsports, parts- 88.01
 Kristen Beck, IT park sign- 120.00
 Republic Services, monthly contract & dumpster – 3,773.63
 Roeder Bros, parts- 206.25
 Small Town Machining, repair- 120.00
 USA Bluebook, chemicals- 449.58
 Water Solutions, chemicals- 252.04

Gross Wages:

\$ 11,058.50

<u>NOVEMBER FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 12,093.58	\$ 24,884.54
ROAD USE FUND	\$ 4,757.22	\$ 228.73
Employee Benefit	\$	\$ 1,109.78
LOST FUND	\$ 14,085.89	\$ 12,000.00
Water	\$ 12,350.20	\$ 3,471.39
Sewer	\$ 3,913.49	\$ 2,342.19
Garbage	\$ 4,189.02	\$ 2,732.03
<hr/> TOTALS	<hr/> \$ 51,389.40	<hr/> \$ 46,768.66

A motion to approve the consent agenda was made by Jebesen with a second by McDermott. All ayes. No written or oral comments were made.

Lori Demoss attended the meeting and had questions for the council about what could be done about the stray cats in town. She has had the screen to her door on the porch ruined by the strays. The council mentioned that this issue has come up before and shared different options with her.

The council tabled the Lion's Flags until Spring.

The council tabled the employee handbook until February.
Dave Frett has resigned his current council seat and will accept the seat he was elected for in November.

A **motion** to approve donating \$500.00 to the YWCA was made by Gerlach with a second by Frett. All ayes.

Reports:

Delmar was awarded the CCDA grant which was successfully written by Peggy Sellnau. Peggy attended the council meeting and mentioned that the council needs to accept this award to move forward with it. The council accepted the award which will restore the Depot Wall. Mayor Hardin appointed Jebesen, Daryl and the city clerk to head up the project.

Gerlach reported that the fire station needs gutters and the floors need waxing in the bathrooms and meeting room. Mayor Hardin asked him to get bids on both.

Daryl reported that he will be burning the brush pile soon.

At 6:45 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