

**Delmar City Council Proceedings
JUNE 9th, 2021**

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

The **consent agenda** included the minutes of the May 12th meeting, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 2,107.78
 IPERS – 1,026.39
 State W/H Tax – 247.00
 Alliant Energy, utilities- 2,511.96
 Clinton National Bank, deposit books- 142.81
 F&B Communications, telephone & internet- 172.57

Accounts Payable for Meeting:

Badger Meter, contract- 780.00
 Bowman Oil, fuel- 105.00
 Casey's, fuel- 212.19
 Charlotte Electric, parts and labor- 1,235.88
 Clinton County Sheriff, monthly contract – 1,057.81
 Forever Green, lawns- 200.00
 Gordon Flesch Co., laserfische- 65.00
 Hawkins, chemicals- 338.25
 Hygienic Labs, tests- 13.50
 Iowa One Call, locates- 25.30
 LL Pelling, roads- 41,780.05
 Maquoketa Public Library, card- 35.00
 Mastercard, postage, park computer and lift – 1,207.05
 Meyer Pest Control, depot- 80.25
 MVP, annual maintenance contract- 500.00
 QC Analytical, testing- 81.00
 Republic Services, monthly contract & dumpster – 5,146.43
 Tom Witt, supplies- 140.29
 Xylem, mulch- 547.50

Gross Wages:

\$ 8,402.25

<u>MAY FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 625.90	\$13,050.92
ROAD USE FUND	\$ 5,349.55	\$ 700.52
Employee Benefit	\$	\$ 1,033.64
Water	\$ 11,408.38	\$ 2,498.51
Sewer	\$ 3,933.26	\$ 1,136.54
Garbage	\$ 3,972.70	\$ 2,647.74
TOTALS	\$ 25,289.79	\$ 21,067.87

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

Tom Witt was present and gave an update on the generator. A pad will be poured this week and the generator will be installed soon.

The water ordinance was tabled until the city attorney gets back to us.

A motion to approve the Meyer fence permit was made by Jebesen with a second by Gerlach. All ayes.

A motion to approve hiring Central Tank to clean the water tower was made by Gerlach with a second by McDermott. All ayes.

A motion to approve the third and final reading of **Ordinance 122-21** which is for the utility rates increase was made by Jebson with a second by Simmons. Ayes: McDermott and Gerlach. Nays: none.

Reports:

Daryl reported that there are issues with the Kubota tractor and is working with the Preston office to fix the problem. Gerlach reported that there has been progress on the unfinished sheds in town. Jebson reminded everyone that the concert at the Depot is this Saturday from 6pm until 10pm.

At 6:40 p.m. a motion to adjourn was made by Simmons with a second by McDermott. All ayes

Patty Hardin, Mayor _____

Attest:

Chris Budde, City Clerk