

**Delmar City Council Proceedings
AUGUST 9th, 2023**

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

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

Accounts Payable Prior to meeting:

941 Tax – 2,003.78
IPERS – 1,395.97
State W/H Tax – 150.60
Sales Tax- 29.56
Water Excise Tax- 746.75
Alliant Energy, utilities- 2,883.39
F&B Communications, telephone & internet- 317.01
USDA, loan- 30,937.45

Accounts Payable for Meeting:

Brandenburg Drainage, wall tile- 590.80
Casey's, fuel- 119.84
Clinton County Sheriff, monthly contract – 1,143.00
Cedar Rapids Municipal, testing- 12.50
Community Catalyst, grant- 25,959.37
Cynthia Stimson, reports- 214.55
Daryl Eberhart, parks- 120.00
Davisson Tiling, porta potty- 135.00
DNR, dues- 210.00
Forever Green, parks- 479.00
Gasser's, parks & sewer- 368.83
Gordon Flesch, copier- 47.05
Hygienic Labs, testing- 21.00
JJJ, storm sewer- 22,844.56
Jim Westhoff, parks- 296.25
LouAnn Eberhart, meetings- 120.00
Lynch-Dallas, legal- 160.00
Maquoketa Sentinel Press, publication- 74.14
Mid-America Basement, sidewalks- 3,691.39
MVP, maintenance- 500.00
Preston Ready Mix, road rock & concrete- 1,360.18
Republic, garbage- 4,212.47
Schimberg, pipe & coupler- 4,730.44
Steve Jebsen, labor- 60.00
Technology Solutions, camera & email- 599.98
Tri-City Electric, auto dialer- 2,107.85
USA Bluebook, liquid smoke- 271.85
Water Solutions, chemicals- 437.83

Gross Wages:

\$ 9,161.88

<u>JULY FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 6,663.96	\$ 9,048.65
ROAD USE FUND	\$ 10,528.26	\$ 68,325.14
Employee Benefit	\$ 42.77	\$ 435.73

Emergency Fund	\$ 14.46	\$
LOST FUND	\$ 6,390.42	\$
DEBT SERVICE	\$ 30,054.45	\$
ARP	\$	\$
Water	\$ 13,868.53	\$ 67,823.48
Sewer	\$ 15,201.84	\$ 3,741.84
Garbage	\$ 4,944.74	\$ 5,046.17
TOTALS	\$ 87,719.43	\$ 154,421.01

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

Public Forum:

Jackie Eberhart attended the meeting and mentioned some ideas for the Delmar Dish publication.

A motion to approve repairing the storm sewer by the Frost property was made by Gerlach with a second by Frett. All ayes.

Todd Kinney and Jim Irwin attended the meeting to discuss with the council plans for a new county shed in Delmar. It was suggested that the county and the city could swap properties.

A motion to approve moving forward with the plans was made by Jebesen with a second by Frett. All ayes.

A motion to approve Ingleby building permit, with the stipulations that the set-back rules are followed and aligning with the property south of the lot was made by Gerlach with a second by Jebesen. All ayes. Council noted that they prefer a single dwelling home versus a duplex.

A motion to approve setting the Budget Amendment hearing for September 13th, 2023 at 6:00pm was made by Jebesen with a second by Frett. All ayes.

A motion to approve the Street Finance Report was made by Frett with a second by Gerlach. All ayes.

Reports:

Teresa reported to the council that she would like to remove some shrubs and trees from the park and also would like to add some plants and flowers at the horse barn.

Mangler mentioned that there was a light out up at the Depot. Since this is a city light, Brad said he will get that replaced.

Brad discussed with the council the different quotes for the overhead door at the maintenance shed. Besides the overhead door, he is planning on insulating the bathroom and moving the entry door as well. He gave an update on the progress of work that has been done on the park bathrooms, which will be completed before Labor Day.

Frett mentioned that the drop box for the city and F & B payments is frequently blocked due to business in town and would like to have them relocated. Brad will move the boxes closer to the Post Office.

McDermott followed up on the removal of trees, which Frett replied that it will be taken care of in the next couple of weeks. She also mentioned that due to a city main repair, the ground has settled making it difficult for residents to mow. Brad said he will put fill in later this Fall.

Gerlach mentioned that there are a few lawns that need to be taken care of in town. Mayor Hardin instructed the clerk to send letters.

Jebesen updated the council on the condition of some of the storm sewers in town. Council discussed budgeting for repairs yearly. Brad will be building and installing grates where needed.

Mayor Hardin reported that the mural wall painting will be started soon-weather permitting.

At 7:29 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