

**Delmar City Council Proceedings
AUGUST 10th, 2022**

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

The **consent agenda** included the minutes of July 13th meeting, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 1,906.43
 IPERS – 1,163.08
 State W/H Tax – 216.00
 Water Sales and Excise Tax- 741.80
 Alliant Energy, utilities- 3,200.97
 F&B Communications, firewall, telephone & internet- 235.59
 Hinkle Surveying, survey- 6,931.00

Accounts Payable for Meeting:

Casey's, fuel- 471.16
 Clinton County Sheriff, monthly contract – 1,092.20
 Cedar Rapids Municipal Utility, testing- 42.96
 Cynthia Stimson, reports- 113.03
 Dan Eads, fuel- 166.00
 DNR, NPDES dues- 210.00
 ECIA, grant application- 1,204.25
 Gassers, paint supplies- 345.70
 Henderson Products, tank- 604.11
 Hygienic Labs, testing- 20.00
 James Connolly, parts- 75.60
 John Deere Financial, parks- 266.60
 Kunau, parts- 98.63
 Maquoketa Public Library, cards- 70.00
 Maquoketa Sentinel Press, publications- 189.22
 Marvel Prusia, deposit- 51.79
 Mastercard, postage- 98.07
 Mike Holmes Construction, labor- 150.00
 Patty Hardin, supplies- 80.96
 QC Analytical, training- 150.00
 Republic, garbage- 4,003.39
 Roeder, oil & filters- 194.29
 Small Town Machining, repair- 168.15
 USA Bluebook, pump- 665.65
 Water Solutions, chemicals- 350.00

Gross Wages:

\$ 8,176.50

<u>JULY FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 3,415.36	\$ 23,970.34
ROAD USE FUND	\$ 5,735.26	\$ 846.08
Employee Benefit	\$ 129.24	\$ 1,065.15
Emergency Fund	\$ 39.49	\$
LOST FUND	\$ 6,384.83	\$
ARP	\$	\$
Water	\$ 13,363.30	\$ 34,099.22
Sewer	\$ 4,144.69	\$ 699.90
Garbage	\$ 4,612.18	\$ 4,003.39
TOTALS	\$ 37,824.35	\$ 64,684.08

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

Public Forum:

The Delmar Junior City Council attended the meeting to share their ideas and thoughts on their meeting held earlier in the evening. Nile Jebsen, Camille Jebsen, Arianna Cavanaugh and Natalie Jebsen are on the council.

Khamil reported that they would like to have Stacy Eads paint a hopscotch frame on the sidewalk at Norton Park, using the leftover paint from the 4-square pad. The city council thought that was a good idea and gave them permission to ask Stacy.

They had an idea to put speakers by the splash pad and play kids music. This will be researched a bit more. They brought attention to the fact that the bathroom doors at the park really 'stick' and people think that they are locked. Daryl will attempt to fix this issue. Kamil also inquired about Delmar having Fright Night again in October for Halloween. The council suggested that they talk with the Delmar Development next Monday at their meeting.

The county would like to donate to the city of Delmar their shed in exchange for land to build a new shed on.

A motion to proceed with the county regarding the shed/land swap was made by Jebsen with a second by Frett. All ayes.

The River Valley contract was discussed, and it was decided to have Frett get more information for the council. The council was wondering if the city had to use what they contracted for or lose it altogether. If they did not lose it, they would like to contract for more gallons.

A motion to accept the contract if there wasn't a 'use it or lose it' clause was made by Gerlach with a second by McDermott. Jebsen aye, Frett and Mangler abstained.

Bruce Floyd and Jim Irwin attended the meeting to discuss issues on Richland Street. Mr. Floyd demonstrated how the run-off water was causing erosion and discussed at length various ways to rectify the situation. Mr. Irwin suggested having the county engineer involved in the solution. He will be following up with Todd Kinney and reporting back to the council.

Council discussed the various trees on city property that need to be removed or trimmed.

A motion to approve having Daryl get a bid for tree removal from a DeWitt business was made by Frett with a second by Mangler. All ayes.

With new businesses coming to town and more people visiting, the mayor thought now would be a good time to put security cameras throughout town. Mayor Hardin asked the clerk to acquire bids and bring them to the next council meeting.

There was a complaint filed regarding overgrown grass and junk on properties in town.

A motion to approve sending letters to the offending residents was made by McDermott with a second by Gerlach. All ayes.

Reports:

Jebsen reported that Kaczinski has been in touch with Hinkle regarding the surveying for disc golf and will be attending the Development meeting on the 15th to update. The mural wall project should be started the end of September. He would like the weeds on top of the wall cut down and also the splash pad walkway weeds removed as well. Daryl will take care of this. Jebsen also mentioned that the sidewalk up at the depot is eroding and wondered if there were any grants that would be available for this project. The clerk will contact Peggy Sellnau about possible grants.

Gerlach inquired on fees the city charged for pavilion rental at the park. The council has decided that the smaller pavilion will rent for \$25.00 and the larger one for \$40.00. He also asked about the status of the purchase of a new city truck. Council discussed at length various sizes and licensing requirements. They are still searching for one. Mangler wanted clarification about disc golf insurance and what Norton Park included. Mayor Hardin said that the Depot and area around it is considered Norton Park area.

Daryl reported that the battery back up at the tower was defective and had a new one ordered. He also ordered a new hydraulic tank for the white truck.

At 7:58p.m. a motion to adjourn was made by McDermott with a second by Frett. All ayes

Patty Hardin, Mayor: _____

Attest:

Chris Budde, City Clerk

