

**Delmar City Council Proceedings
DECEMBER 14th, 2022**

Mayor Hardin called the regular meeting of the Delmar City Council to order at 6:02 p.m. with council members Frett, Jebsen and McDermott present. Mangler and Gerlach were absent.

The **consent agenda** included the minutes of November 9th meeting, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 4,356.86
 IPERS – 1,897.12
 State W/H Tax – 539.00
 Water Excise Tax- 683.03
 Alliant Energy, utilities- 2,624.36
 Clinton National, yearly payment- 7,050.43
 Festival of Lights, donation- 1,500.00
 F&B Communications, telephone & internet- 207.27
 Mastercard, supplies- 748.74
 USPS, postage- 101.20

Accounts Payable for Meeting:

Brandenburg Drainage, part- 30.80
 Casey's, fuel-104.03
 Cedar Rapids Municipal Utility, testing- 19.54
 Clinton County Sheriff, monthly contract – 1,092.20
 Community Catalyst, grant- 4,412.00
 Cynthia Stimson, reports- 115.20
 Dan's Overhead doors/ Gateway Door/, labor- 179.25
 Evangeline Specialties, lights- 217.98
 Gordon Flesch, copier- 52.86
 JJJ Enterprises, parts and labor- 2,194.25
 John Deere Financial, supplies- 215.80
 Kueter Tree Service, removal- 800.00
 Kunau Implement, parts- 161.43
 Maquoketa Sentinel Press, publications- 274.75
 Mastercard, plow part, sase, postage- 1,825.70
 Metering Technologies, meter- 546.40
 QC Analytical, testing- 204.00
 Republic, garbage- 4,003.46
 Technology Solutions, security cameras- 4,661.48
 Water Solutions, pump & chemicals- 910.06

Gross Wages:

\$ 13,470.09

<u>NOVEMBER FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 7,380.29	\$ 18,208.61
ROAD USE FUND	\$ 5,895.05	\$ 5,388.04
Employee Benefit	\$ 526.21	\$ 1,439.47
Emergency Fund	\$ 177.94	\$
LOST FUND	\$	\$
ARP	\$	\$
Water	\$ 13,071.60	\$ 5,878.85
Sewer	\$ 4,200.58	\$ 4,091.01
Garbage	\$ 4,722.18	\$ 4,003.39
<hr/> TOTALS	<hr/> \$ 35,973.85	<hr/> \$ 39,009.37

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

Public Forum:

No written or oral comments were made.

Peggy Sellnau attended the meeting to give the council an update regarding the CCDA grant. The City of Delmar was awarded \$42,088.00 for downtown lamp posts. She informed the council that they have one year to use the monies. The cost of this project is more than the grant awarded, so it will be completed in phases. The clerk will get estimates for electrical and cement work. Peggy also mentioned that the mural wall grant has been given an extension until next June for completion.

The council discussed the proposal from LL Pelling and agreed to the terms/cost of the contract.

The sewer CD at the bank has matured. Dawn McDermott explained different options for the council. They decided to go with the 25 month certificate.

Randy and Barb McKeon attended the meeting to discuss the Disc Golf project with the council. It was brought to the council's attention that some of the disc hole survey flags were not placed on city property. Mayor Hardin asked that this be tabled until next month so this could be investigated further.

Reports:

Seth Ashpole reported that the discharge at the lagoon went well, the inspection is complete, there were parts replaced in the pump, and everything is running fine.

Mayor Hardin asked Dan to relocate the speed sign south of town to the city limits. Mayor Hardin spoke with Todd Kinney and the county will relocate the 'slow speed ahead' sign.

Jebson reported that the mural wall cement work was complete and the grading is almost done.

Dan mentioned that he has bids for renovations to the maintenance shed and will bring them for the next council meeting when the budget will be discussed.

At 6:49 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