

**Delmar City Council Proceedings
JULY 12th, 2023**

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

The **consent agenda** included the minutes of the June 14th meetings, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 1,517.41
 IPERS – 795.35
 State W/H Tax – 51.09
 Sales Tax- 29.44
 Water Excise Tax- 671.98
 Alliant Energy, utilities- 2,740.33
 F&B Communications, telephone & internet- 316.74
 TBK Bank, loan payment- 33,115.00

Accounts Payable for Meeting:

Brad Taliaferro, flags- 391.65
 Clinton County Sheriff, monthly contract – 1,143.00
 Cedar Rapids Municipal, testing- 25.00
 Cynthia Stimson, reports- 52.32
 Daryl Eberhart, parks- 120.00
 DNR, dues- 59.64
 Forever Green, lawncare- 1,960.00
 Gasser's, parks- 143.16
 Gordon Flesch, copier- 48.20
 Iowa League of Cities, dues- 625.00
 Jim Westhoff, parks- 240.00
 Manatts, roads- 67,004.60
 Maquoketa Public Library, cards- 105.00
 Maquoketa Sentinel Press, publication- 104.82
 Mastercard, postage, parks & misc- 328.10
 Republic, garbage- 3,787.45
 Steve Jebesen, parks & water- 616.40
 Storey Kenworthy, ub bills- 902.90
 Water Solutions, chemicals- 1,378.50

Gross Wages:

\$ 8,463.25

<u>JUNE FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 26,283.79	\$ 13,225.79
ROAD USE FUND	\$ 8,369.29	\$ 30,569.75
Employee Benefit	\$ 60.12	\$ 340.09
Emergency Fund	\$ 20.33	\$
LOST FUND	\$ 7,254.06	\$
DEBT SERVICE	\$ 76.55	\$ 40,165.43
ARP	\$	\$
Water	\$ 12,749.10	\$ 4,193.56
Sewer	\$ 4,073.40	\$ 2,500.72
Garbage	\$ 4,550.36	\$ 5,138.29

TOTALS

\$ 63,437.00

\$ 96,133.63

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

Public Forum:

No written or oral comments made.

There were 2 complaints submitted to city hall regarding a trampoline that was repeatedly placed on the city alley. The council discussed this at length and decided that the trampoline will be moved to the owner's property.

There was another complaint regarding dogs that were allowed to be on a neighboring property. Several council members looked into this matter and agreed that the complaint was valid and a letter will be sent to the dog's owner.

The city's seasonal help has resigned and her last day will be July 28th. The council has decided to post the position on the city face book page and at the dedicated 3 posting spots in town.

Reports:

Brad reported that he will be getting bids for a different size door for the maintenance shed, mentioned that there have been several complaints of feral cats in town, informed the council that there have been 21 craft vendors that have already signed up for the Delmar Development craft fair/Delmar Labor Day car show and he will be painting the bathrooms at the park and installing new lights in them as well.

Seth reported that the wastewater is running fine and that he will be moving forward with a smoke test throughout the sewer system in the next few weeks.

Dawn reported that there is a dead tree in the alley on city property that needs to be taken down. Brad will look into getting bids for this.

Dave mentioned that the mud jacking that has been done looks good.

Steve reported that the sidewalk in front of the mural wall is finished.

At 7:38 p.m. a motion to adjourn was made by Gerlach with a second by Frett. All ayes.

Patty Hardin, Mayor: _____

Attest:

Chris Budde, City Clerk