

**Delmar City Council Proceedings
JUNE 14th, 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 May10th & May 30th meetings, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 3,220.73
IPERS – 1,846.22
State W/H Tax – 396.33
Sales Tax- 41.70
Water Excise Tax- 692.33
Alliant Energy, utilities- 2,507.68
Clinton National, loan pymt- 7,050.43
F&B Communications, telephone & internet- 320.35
Mastercard, flags, wall project, postage- 640.42
Mid America Basement, mudjacking- 1,230.47

Accounts Payable for Meeting:

Casey's, fuel- 336.69
Clinton County Sheriff, monthly contract – 1,092.20
Cedar Rapids Municipal, testing- 12.50
Cynthia Stimson, reports- 85.50
ECIA, dues- 401.08
Electrical Engineering, generator pm- 775.75
Engel Agency, insurance- 4,394.00
Forever Green, lawn care- 656.00
Gasser's, parks- 47.56
Gordon Flesch, copier- 48.43
Hygienic Labs, testing- 20.00
Jim Westhoff, parks- 123.75
John Deere Financial, park supplies- 329.66
LL Pelling, roads- 29,956.50
Maquoketa Public Library, cards- 70.00
Maquoketa Sentinel Press, publication- 78.22
Mastercard, postage and office supplies- 146.12
Meyer Pest Control, Depot- 80.25
Observer, publication- 146.00
QC Analytical, testing- 97.00
Republic, garbage- 4,212.47
Steve Jebesen, parks & water- 1,031.34
Suthers Heating and Air, parks- 186.31
Technology Solutions, cameras & tablets- 587.94
USA Bluebook, chemicals- 433.64

Gross Wages:

\$ 7,179.50

<u>MAY FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 6,824.69	\$ 44,539.12
ROAD USE FUND	\$ 6,727.40	\$ 2,335.25

Employee Benefit	\$ 429.94	\$ 699.96
Emergency Fund	\$ 145.38	\$
LOST FUND	\$ 8,076.75	\$
DEBT SERVICE	\$ 547.42	\$
ARP	\$	\$ 1,305.44
Water	\$ 12,825.25	\$ 7,909.38
Sewer	\$ 4,103.31	\$ 4,466.66
Garbage	\$ 4,656.23	\$ 5,138.29
TOTALS	\$ 44,336.37	\$ 66,394.10

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

Public Forum:

Bob and Jackie Eberhart attended the meeting and brought to the council's attention the condition of the park lamp posts and dedication plaques that are broken or missing on some of them. Council discussed issues in the past with having plaques or memorial trees donated and the expense that falls on the city when issues arise. A suggestion of having 1 plaque made with the donors of the lamp posts and trees placed in one of the pavilions in lieu of individual name plates on each post would remedy the situation.

The council discussed a complaint that was turned in regarding excessive dog barking. Letters will be sent to both parties.

A motion to approve Casey's alcohol permit was made by Frett with a second by Jebson. All ayes.

A motion to pass **Resolution 2023-07** authorizing the city clerk to transfer funds was made by Frett with a second by Mangler. All ayes.

A motion to have Peggy Sellnau apply for the Fall CCDA grant for new bathrooms at Norton Park was made by McDermott with a second by Gerlach. All ayes.

A motion to increase James Connolly's wage by \$200.00 was made by Gerlach with a second by Frett. All ayes.

Reports:

Seth reported that it is time to start testing the sewer lines throughout town. He mentioned that the bells for the valves at the lagoon were damaged by a mower. He will look into replacing them. He also stated that the Spring discharge was fine.

James reported that the CCR report is out and on the city website and is available at city hall as well. He is recommending changing out the auto-dialer for the alarming system instead of going to the great expense of putting the water and sewer on the same alert system.

McDermott reported that there have been inquiries regarding the status of when the mural wall will be completed. Mayor Hardin plans on following up on this.

Jebson mentioned that there is a water shut-off on Hwy 136 that has sunk in the ground. He is going to get an estimate from JJJ.

The Mayor and Council discussed at length the various applicants for the maintenance position.

At 7:36 p.m. a motion to adjourn was made by Jebson with a second by McDermott. All ayes.

Patty Hardin, Mayor: _____

Attest:

Chris Budde, City Clerk