

**Delmar City Council Proceedings
NOVEMBER 9th, 2022**

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

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

Accounts Payable Prior to meeting:

941 Tax – 3,301.56
 IPERS – 1,985.37
 State W/H Tax – 438.00
 Water Excise Tax- 17.57
 Alliant Energy, utilities- 2,500.04
 F&B Communications, telephone & internet- 208.66

Accounts Payable for Meeting:

Barron, auto supplies- 388.42
 Casey's, fuel- 264.81
 Clinton County Sheriff, monthly contract – 1,092.20
 Cynthia Stimson, AFR- 103.95
 Dan Eads, gas & tolls- 66.19
 Engle Agency, insurance- 874.00
 Gasser's, misc. supplies- 49.51
 Gordon Flesch, copier- 3.43
 GWorks, annual license fee- 3,582.00
 IRWA, dues- 225.00
 John Deere Financial, supplies- 62.73
 Maquoketa Sentinel Press, publications- 86.36
 Metering Technologies, meter & parts- 416.26
 QC Analytical, testing- 54.00
 Republic, garbage- 4,003.39
 Roeder Bros, parts- 199.69
 Small Engine Service, parts- 101.70
 Small Town Machining, tires & labor- 722.08
 Water Solutions, agitator/mixer- 582.23

Gross Wages:

\$ 10,161.75

<u>OCTOBER FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 55,746.18	\$ 13,844.11
ROAD USE FUND	\$ 6,242.86	\$ 2,782.11
Employee Benefit	\$ 4,372.64	\$ 1,401.24
Emergency Fund	\$ 1,478.64	\$
LOST FUND	\$ 3,779.61	\$
ARP	\$	\$ 449.66
Water	\$ 13,247.52	\$ 6,273.86
Sewer	\$ 4,087.24	\$ 3,750.20
Garbage	\$ 4,590.18	\$ 4,003.39
TOTALS	\$ 93,544.87	\$ 32,504.57

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

Public Forum:

No written or oral comments were made.

Matt from F & B attended the meeting to discuss with the council what he could offer for security cameras throughout town. Council discussed how many cameras and locations as well as price and monthly fees. Council decided to go with F & B because of their work with the town already and the fact that they have multiple employees that could cover any issues that arise.

A motion to approve hiring F&B for security cameras in town was made by Gerlach with a second by Mangler. All ayes.

The council has set November 26th @ 1:00 p.m. as the time for the public to walk the potential disc golf area. A map will be posted at the post office and residents may take a walk through the course. They may contact any council member or mayor with thoughts and concerns.

A resident asked the council if he could put a pond on his property. The council had no issues with this and looked at it as no different that putting an inground pool in. The resident will comply with fencing requirements.

The council reviewed the updated work that has been done on the employee handbook.

Mayor Hardin would like Dan to get bids for work to be done on Richland Street regarding the curb and gutter.

Reports:

Mayor Hardin asked that the council consider looking into hiring a different city attorney.

Gerlach asked that new lights be put up at the fire station entry doors. Dan will get options for them.

Jebesen asked that since wi-fi will be put up at the depot for security cameras, that the depot would have 'guest-access' to it.

Dan mentioned different issues that the city shed has and was instructed to get bids and bring them to next months meeting.

Seth reported that everything is running smoothly regarding the sewer and that he will be starting the DNR permit process soon.

At 7:11p.m. a motion to adjourn was made by Jebesen with a second by Mangler. All ayes.

Patty Hardin, Mayor: _____

Attest:

Chris Budde, City Clerk