

**Delmar City Council Proceedings  
SEPTEMBER 13th, 2023**

Mayor Hardin called the regular meeting of the Delmar City Council to order at 6:01 p.m. with council members Frett, Jebesen and McDermott and Mangler present. Gerlach was late.

The **consent agenda** included the minutes of the August 9<sup>th</sup> meetings, Clerk's financial report and the following revenues and expenses:

**Accounts Payable Prior to meeting:**

941 Tax – 2,230.92  
 IPERS – 1,433.79  
 State W/H Tax – 163.45  
 Sales Tax- 23.04  
 Water Excise Tax- 768.68  
 Alliant Energy, utilities- 2,738.76  
 Belson Outdoor, parks- 7,591.12  
 CCDA, grant- 10,000.00  
 Delmar Post Office, postage- 117.81  
 F&B Communications, telephone & internet- 315.68  
 Midland Garage Door MFG, door- 4,419.12

**Accounts Payable for Meeting:**

Casey's, fuel- 137.62  
 Central Tank Coatings, clean & inspect water tower- 5,600.00  
 Clinton County Sheriff, monthly contract – 1,143.00  
 Community Catalyst, grant- 14,099.42  
 Cynthia Stimson, reports- 138.25  
 Gasser's, parks- 1,060.18  
 Gordon Flesch, copier- 46.51  
 Hygienic Labs, testing- 159.00  
 John Deere Financial, tools- 352.94  
 Kunau, mower parts- 323.10  
 Mastercard, website, postage & postage- 517.87  
 Republic, garbage- 4,212.47  
 River Valley, parks- 364.25  
 Small Town Machining, labor & parts- 853.62  
 Spahn & Rose, maintenance door- 1,330.04  
 Steve Jebesen, parks- 477.30  
 Technology Solutions, email- 45.00  
 Van Meter, lamp posts- 21,138.90  
 Wendling, park bathrooms- 405.00  
 Winegar Plumbing, park- 216.68

**Gross Wages:** \$ 10,469.50

<b><u>AUGUST FUND</u></b>	<b><u>REVENUES</u></b>	<b><u>EXPENSES</u></b>
<b>GENERAL FUND</b>	<b>\$ 813.70</b>	<b>\$ 38,501.19</b>
<b>ROAD USE FUND</b>	<b>\$ 31,526.82</b>	<b>\$ 30,421.68</b>
<b>Employee Benefit</b>	<b>\$</b>	<b>\$ 537.91</b>
<b>Emergency Fund</b>	<b>\$</b>	<b>\$</b>
<b>LOST FUND</b>	<b>\$ 7,896.51</b>	<b>\$</b>
<b>DEBT SERVICE</b>	<b>\$</b>	<b>\$</b>
<b>ARP</b>	<b>\$</b>	<b>\$</b>
<b>Water</b>	<b>\$ 14,397.79</b>	<b>\$ 7,900.60</b>
<b>Sewer</b>	<b>\$ 4,241.31</b>	<b>\$ 4,983.00</b>

<b>Garbage</b>	<b>\$ 4,622.86</b>	<b>\$ 5,138.29</b>
<b>TOTALS</b>	<b>\$ 63,498.99</b>	<b>\$ 87,482.67</b>

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

**Public Forum:** No written or oral comments were made.

Helen Watters attended the meeting and expressed concern over the poor living conditions of her neighbors. She cited issues with animals not being contained, overgrown lawn and filth throughout the properties. She has already filed a complaint with the Health Department and the Sheriff's Office. Helen is asking the council to start enforcing the city ordinances. The council agreed that she does have valid complaints and will be taking the next steps to rectify the situation.

A motion to set the Budget Amendment hearing for October 11th at 6:00 p.m. was made by Jebsen with a second by Frett. All ayes.

Mayor Hardin talked with the council about the insurance claim for the leak in the roof at the fire department that has caused a mold issue.

A motion to approve the Gill building permit was made by Frett with a second by McDermott. All ayes.

A motion to approve Brad's employee review and put him on salary was made by McDermott with a second by Gerlach. All ayes. This will be re-evaluated in 6 months.

Duane Becker donated money towards the final umbrella at the city splash pad, as a memorial for his late wife Nancy.

A motion to approve increasing Seth Ashpole's wage by \$200.00 was made by Gerlach with a second by Jebsen. All ayes.

**Reports:**

Brad reported that he is working on the new door in the shop and also mentioned to the council different ways he will be landscaping areas to make it easier to mow.

Theresa mentioned that she cleaned up the mud on the sidewalk in front of the mural wall due to the rain and will be ordering straw wattle to help prevent this until land scaping is completed.

Gerlach inquired as to when the mural on the wall by the depot will be completed.

Dawn mentioned that the company she was hired to remove the tree in the alley way did an awesome job.

Seth reported that the results of the 'smoke test' throughout town didn't find any issues.

At 7:37 p.m. a motion to adjourn was made by McDermott with a second by Jebsen. All ayes.

Patty Hardin, Mayor: \_\_\_\_\_

Attest:

\_\_\_\_\_  
Chris Budde, City Clerk