

Delmar City Council Proceedings
SEPTEMBER 14th, 2022

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

The **consent agenda** included the minutes of August 10th meeting, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 2,239.02
 IPERS – 1,310.16
 State W/H Tax – 268.00
 Water Sales and Excise Tax- 1247.74
 Alliant Energy, utilities- 2,755.81
 Clinton National, wire txf fee- 40.00
 F&B Communications, telephone & internet- 233.61
 Selking International Trucks, truck- 60,000.00

Accounts Payable for Meeting:

Barron, supplies- 40.22
 Clinton County Sheriff, monthly contract – 1,092.20
 Cynthia Stimson, reports- 121.50
 Dan Eads, fuel & tolls- 153.80
 Gassers, paint supplies- 193.73
 Henderson Products, tank shipping- 137.00
 Hygienic Labs, testing- 535.00
 IRS, return check- 6,785.13
 John Deere Financial, maintenance- 44.96
 Kristin Beck, website- 500.00
 LLPelling, street coating- 38,200.00
 Mastercard, postage, water dept. and parks- 603.15
 Origin, wall project- 1,000.00
 Pat Zeimet, refund- 150.00
 Republic, garbage- 4,003.39
 Small Town Machining, repair- 533.26
 Water Solutions, chemicals- 295.00

Gross Wages:

\$ 9,447.00

<u>AUGUST FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 1,303.15	\$ 13,900.57
ROAD USE FUND	\$ 6,029.77	\$ 1,757.46
Employee Benefit	\$	\$ 1,256.91
Emergency Fund	\$	\$
LOST FUND	\$ 5,611.51	\$
ARP	\$ 36,109.79	\$
Water	\$ 13,341.08	\$ 2,961.47
Sewer	\$ 4,127.89	\$ 1,384.08
Garbage	\$ 4,452.17	\$ 4,003.39
<hr/> TOTALS	<hr/> \$ 70,975.36	<hr/> \$ 25,263.88

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

Public Forum:

Angela Claeys, Joe Claeys, Loris Kraklio and Janelle Ewoldt attended the meeting to discuss changing the speed limit coming into town on Richland Street. This item will be put on next month's agenda.

There was a complaint filed with the city about a dog biting a child while she was riding her bicycle. A dog ran out of their yard and bit the child on the thigh.

A motion to send a warning letter to the owner was made by McDermott with a second by Jebson. Manger and Frett, aye. Gerlach abstained.

The Taggart building permit has been tabled until further property specs are available.

Delmar Trick or Treat time is October 31st from 5-7pm.

Mayor Hardin explained to the council the stipulations to the Community Catalyst grant and how the city will proceed with the financials of the project.

A motion to set the Budget Amendment hearing for October 12th, 2022 at 6pm was made by Frett with a second by Gerlach. All ayes.

A motion to approve **Resolution 2022-12** authorizing the city clerk to transfer funds was made by Jebson with a second by Frett. All ayes.

A motion to approve the Street Financial Report was made by Frett with a second by Gerlach. All ayes.

Reports:

Mayor Hardin reported that the city is going to be offering an opportunity for the residents to have a flag placed in their yard during, and removed after, for the 5 official holidays for a cost of \$45.00 per year. This is available to anyone living in town. She also mentioned that the Labor Day Car Show went well. Jebson reported that the mural wall project will be started the week of the 26th and may need lane or road closures during that time. He also reported that the 'grant street project' will probably not happen this year. Daryl reported that Triple J will providing estimates for the water and sewer extension south of town. They will also be looking at issues with Well #1 and Well #3. He will be taking the old city truck to the 64 Auction sale. Dan reported he would like to move the compost pile, get safety/city shirts for the maintenance workers and provide more tools for the department. McDermott reported that she was asked if the city needs more sand for the winter. Daryl thought the city was set for now. Sparky mentioned that a citizen wants to paint the fire hydrant next to their house and wanted to get the council's thoughts on the matter. Frett inquired about the new city truck.

At 7:12p.m. a motion to adjourn was made by Frett with a second by Gerlach. All ayes.

Patty Hardin, Mayor: _____

Attest:

Chris Budde, City Clerk