

Delmar City Council Proceedings
March 11, 2020

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

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

Accounts Payable Prior to meeting:

941 Tax – 1525.29, IPERS – 1105.16, State w/h tax – 181.00, Advanced Systems, tech service – 65.00
Alliant Energy, utilities – 3,485.10, F&B, phone-153.81, Casey's, fuel- 439.92

Accounts Payable for Meeting:

Barron Motor, supplies-120.11, Clinton County Sheriff, monthly contract-1,037.20, Charlotte Electric, park-sewer-3058.16, Chris Budde, phone-50.00, Company One, fire extinguisher maintenance-353.00, Crime Stoppers, dues-100.00, Delwood School, paper towels-24.70, Dept of Treasury, taxes-99.32, Gassers, misc- 7.69, Harts, lock & keys-27.00, Hawkins, chemicals- 187.00, IIW, monitoring-4105.75, Jerry Nigh, phone-50.00, John Deere Financial, supplies-182.36, Maquoketa Public Library, 1 card-35.00, Maquoketa Sentinel Press, publications-216.93, MVP Inc, sewer-370.10, Republic Services, monthly contract & dumpsters-264.84, Rorah Diesel Works, service-200.00, Terry Behn, postage-7.35, TBK Bank, postage-183.91

Gross Wages:

\$7,025.77

Revenues:

General Fund – 5,717.73, Employee Benefit Fund – , Road Use Fund – 6,476.98, Water Fund – 12,064.24, Sewer Fund – 3,688.96, Garbage Fund – 3,707.45 **Total Revenues: 31,655.56**

Expenses:

General Fund – 16,674.71, Employee Benefits Fund 1,220.84 – Road Use Fund – 1,164.54 Water Fund – 54,213.64 Sewer Fund – 8,626.82, Garbage Fund – 2,447.80 **Total Expenses: 85,848.35**

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

Public forum – Gary Kleppe gave an update on progress on the old City Hall building. Survey has been completed along with the having the paperwork done. The liquor license has been applied for and he is also getting bids for the asbestos removal. Discussions on parking for restaurant and the apartment building were had.

Council was looking into getting bike racks for the park and locating them near the splash pad and basketball court. We have a possible donation for one.

Clerk brought up City Hall clean up with the sale of the building. Hardin, Jebson and the Clerk will begin sorting through it. Clerk also mentioned when paying AR she noticed the Mayor was not receiving a cell phone allowance. This will be on next months agenda. Clerk is also looking into Council reimbursement and Mayoral wage for next month as well.

A motion to approve the amended building permit for Roger Denman was made by Gerlach with a second by Simmons. All ayes. The change includes a 10 foot wall instead of 8, and a 7 foot porch instead of a 6 foot.

A motion to approve the building permit of Raymond & Tiffany Wojcik was made by Simmons with a second by McDermott. All ayes. Wojcik's are wanting to put up a fence on their property.

A report was given by Jebson on the RCTP grant. We have received 2 different bids for the project and after discussion, the council believes the bid with the 2 separate layers of asphalt would be the better choice. A motion to move ahead with the downtown project and apply for the grant was made by Frett with a second by Simmons. All ayes.

Chief Deputy Steve Diesch attended the meeting and was available for questions regarding the Sheriff's reports included in the Council's packets. Council informed Diesch that the park now has cameras and is being monitored 24/7. Deputy Diesch suggested that if any suspicious activity is noticed, to call the Sheriff's department right away. Council noted that Deputy Diesch is running for Sheriff in the 2020 election.

Paperwork with design has been turned into the city for April's agenda for the school bus barn building which will be located across the street from the school. Discussion of whether there would be enough room for a bus to turn around on the property came up. It was also a concern that the busses would destroy the alley due to their weight. The council will send Gerlach as a representative to explain these concerns and suggestions.

A motion was made by Jebson with a second by Gerlach to recommend that the school needs to cement or blacktop the alley along their property line.

Jerry Nigh reported that the 2 sections of storm sewer, which were completely block, were repaired. He also noted that the manhole cover on Center & Main street needs repaired. Triple JJJ will fix and while they are here, Jerry will have them look at the corner of Bloomfield & Short to remedy the slope/gravel/rain issues. Jerry Nigh inquired on the purchase of the storage pod and was told it will be purchased when the sale of the building goes through. He also reported that when the weather dries up, work will be done on Main street to repair damage to lawns from skid loader. On other reports, Gerlach brought up the Taliaferro shed and wanted to know when completion would be done. Council decided that a letter will be sent for an update. Gerlach also asked the about the city procedure of replacing sidewalks. Mayor Hardin informed that the city will pay for the cement, but property owner will have to provide the labor.

City clean up is scheduled for May 15th and 16th. Clerk will call Republic to reserve 3 large dumpsters.

At 7:18 p.m. a motion to adjourn was made by Simmons with a second by Frett. All ayes.

Patty Hardin, Mayor

Attest:

Chris Budde, City Clerk