

**Delmar City Council Proceedings
NOVEMBER 10th, 2021**

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

The **consent agenda** included the minutes of the October 13th meeting, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 1,919.46
 IPERS – 927.29
 State W/H Tax – 220.00
 Alliant Energy, utilities- 2,537.17
 F&B Communications, telephone & internet- 170.34

Accounts Payable for Meeting:

Casey's, fuel- 59.95
 Clinton County Sheriff, monthly contract – 1,057.81
 Cynthia Stimson, training- 123.20
 Gworks- annual license- 3,267.50
 Iowa One call, locates- 63.90
 Iowa Rural Water, dues- 225.00
 Irish Hill Lawn & Landscape, park- 1,257.25
 John Deere Financial, misc supplies- 245.53
 Manatts, fixture adjustments- 7,250.00
 Maquoketa Public Library, cards- 105.00
 Maquoketa Sentinel Press, publications- 332.97
 Mastercard, postage, office supplies- 526.79
 Preston Ready Mix, sidewalk- 679.25
 QC Analytical, testing- 81.00
 Republic Services, monthly contract & dumpster – 3,773.63
 Small Town Machining, shift lever- 168.78
 Steve Kurriter, pavilion refund- 20.00
 USA Bluebook, chemicals- 125.09

Gross Wages:

\$ 7,782.13

| <u>OCTOBER FUND</u> | <u>REVENUES</u> | <u>EXPENSES</u> |
|----------------------------|------------------------|------------------------|
| GENERAL FUND | \$ 391.11 | \$ 92,047.42 |
| ROAD USE FUND | \$ 31,020.77 | \$ 163.50 |
| Employee Benefit | \$ | \$ 901.09 |
| LOST FUND | \$ 6,325.83 | \$ |
| Water | \$ 11,275.54 | \$ 3,823.99 |
| Sewer | \$ 3,692.32 | \$ 1,423.09 |
| Garbage | \$ 4,017.59 | \$ 2,732.03 |
| TOTALS | \$ 56,723.16 | \$ 101,091.12 |

A motion to approve the consent agenda was made by Frett with a second by Gerlach. All ayes. Scott Kaczinski attended the meeting with follow up information for the council about the Disc Golf project. Eric Van Lancker attended the meeting to go over election results and answer any questions the council had. The Delmar Lions would like the city to take over the responsibilities of putting out the new flags on Main street throughout the year. Mayor Hardin will inquire about pricing for the base/cap hardware for the poles. The Code of Ordinances was reviewed and council has decided to include a fireworks ordinance, numbering of building ordinance and also RV/Travel trailer/tent residence ordinance in the updated version

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

A motion to approve **Resolution 2021-19** which is for authorizing the city clerk to transfer funds was made by Gerlach with a second by McDermott. All ayes.

A motion to approve paying the bank notes that are due December 1st, 2021 was made by Frett with a second by McDermott. All ayes.

Moore building permit, lamp posts and land were tabled.

Reports:

McDermott reported that there are two lights out in town. Clerk will email Alliant and let them know.

James Connolly attended the meeting and introduced himself as the new water operator. He reported to the council about the water system and his findings so far.

Tom Witt attended the meeting with Seth Ashpole and is transitioning Seth to take over waste water operations in January.

At 7:30 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