

**Delmar City Council Proceedings
APRIL 13th, 2022**

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

The **consent agenda** included the minutes of the March 9th meeting, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 2,034.05
 IPERS – 1,373.09
 State W/H Tax – 235.00
 Water Excise Tax- 2,110.00
 Alliant Energy, utilities- 3,019.84
 F&B Communications, telephone & internet- 223.15
 IMFOA, dues- 51.50
 Mastercard, postage- 93.60
 Republic, garbage contract- 3,990.59

Accounts Payable for Meeting:

Barron, shop supplies- 138.10
 Casey's, fuel- 298.25
 Cedar Rapids Municipal, testing-
 Clinton County Sheriff, monthly contract – 1,057.81
 Charlotte Electric, lift station generator- 1,287.99
 Chris Budde, mileage- 56.16
 Cynthia Stimson, reports- 96.45
 Engle Agency, insurance- 36,094.00
 John Deere Financial, maintenance- 30.16
 Maquoketa Public Library, cards- 105.00
 Maquoketa Sentinel Press, publications- 325.44
 Mastercard, postage- 168.11
 MVP, lift station work- 370.10
 Schimberg, parts- 865.46
 Small Town Machining, parts & labor- 90.00
 Technology Solutions, software- 127.50
 Water Solutions, chemicals- 1,117.54

Gross Wages:

\$ 8,752.00

<u>MARCH FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 36,542.78	\$ 13,929.71
ROAD USE FUND	\$ 3,388.45	\$ 1,477.00
Employee Benefit	\$ 3,952.05	\$ 1,248.69
Emergency Fund	\$ 1,207.64	\$
LOST FUND	\$ 10,854.66	\$
Water	\$ 15,621.84	\$ 6,881.70
Sewer	\$ 5,181.40	\$ 997.39
Garbage	\$ 5,097.15	\$ 4,326.07
TOTALS	\$ 81,845.97	\$ 28,860.56

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

Public Forum: Loras and Pam Frost attended the meeting and inquired about the drain work done at 615 Main Street. Daryl said he will re-evaluate the area when it is dry. Loras also mentioned a fundraiser for the city, regarding coin operated rides at the park in the pavilion. The council would like the city insurance agent called to check into possible liability issues.

The Budget Amendment Hearing is set for May 11, 2022 at 6:00 p.m. at city hall.

A motion to approve **Resolution 2022-09** Transferring Funds for Debt was made by Gerlach with a second by Mangler. All ayes.

A motion to approve **Resolution 2022-10** ARP Determination was made by Jebesen with a second by Gerlach. All ayes.

Reports:

Tom Witt attended the meeting to turn in his resignation letter as of April 30, 2022.

Daryl reported that there are three sink holes in town which he is going to follow up on. The inside of the bathrooms at the park are being scrapped and prepped for painting. The brakes for the white dump truck need to be repaired. Burken electric will be installing new lights in the park bathroom and repairing the park lamp posts. Hydrant flushing will be on April 25th and 26th and the water is back on at the Depot.

Jebesen reported that April 23rd is the Depot cleaning day. Any help is appreciated. He also stated that the mayor will be following up on the surveying that needs to be done.

At 6:31p.m. a motion to adjourn was made by Gerlach with a second by Mangler. All ayes

Dawn McDermott, Mayor pro tem: _____

Attest:

Chris Budde, City Clerk