

**Delmar City Council Proceedings
APRIL 12th, 2023**

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

The **consent agenda** included the minutes of the March 8th meeting, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 2,291.40
 IPERS – 1,458.48
 State W/H Tax – 243.42
 Sales Tax- 36.05
 Water Excise Tax- 670.28
 Alliant Energy, utilities- 3,367.80
 Casey's, fuel- 281.79
 Delmar Fire Dept, lights and switch- 141.06
 F&B Communications, telephone & internet- 319.99

Accounts Payable for Meeting:

AP Graphics, Polaris- 25.00
 Barron Motors, parts- 35.27
 Casey's, fuel- 191.44
 Cedar Rapids Municipal Utilities, testing- 12.50
 Clinton County Sheriff, monthly contract – 1,092.20
 Cynthia Stimson, reports- 66.03
 Dan Eads, parts- 21.21
 Engel Agency, city insurance- 46,572.00
 Gasser, parks- 180.91
 Gordon Flesch, copier- 56.10
 Hygienic Labs, testing- 40.00
 IAMU, dues- 673.00
 IPI, signs- 122.80
 JJJ, valve- 670.00
 John Deere Financial, park supplies- 135.98
 Kunau, supplies- 36.81
 Maquoketa Sentinel Press, publication- 646.89
 Mastercard, clerk school and misc maintenance- 703.04
 Republic, garbage- 4,176.59
 River Valley, fuel- 909.03
 Schimberg, valve- 728.98
 Small Engine Repair, mower work- 226.74
 Technology Solutions, wi-fi upgrade & camera- 979.96
 Tri-City Electric, well pump labor- 639.25
 Wood Barn Designs, printing- 50.00

Gross Wages:

\$ 12,499.50

<u>MARCH FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 48,762.45	\$ 7,697.29
ROAD USE FUND	\$ 3,598.16	\$ 11,693.83
Employee Benefit	\$ 266.75	\$ 604.35
Emergency Fund	\$ 90.20	\$

LOST FUND	\$ 6,697.49	\$
DEBT SERVICE	\$ 339.64	\$
ARP	\$	\$
Water	\$ 13,123.70	\$ 11,862.71
Sewer	\$ 4,090.05	\$ 14,044.54
Garbage	\$ 4,620.56	\$ 6,697.46
<hr/> TOTALS	<hr/> \$ 81,589.00	<hr/> \$ 52,600.18

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

Public Forum:

No written or oral comments were made.

Jennifer Machande attended the meeting to go over the city insurance plans with the council. She explained to the council the 24% rate increase and gave suggestions on ways to lower it. The council discussed the letter that was sent by the Clinton County Association of Public Libraries and decided to keep their participation the same as last year.

A motion to keep participation with the Clinton County Association of Public Libraries the same as last year was made by Gerlach with a second by Frett. All ayes.

Loras and Pam Frost attended the meeting to discuss with the council the ongoing issues with the storm drain near their property on Main Street. Dan will get a quote from Triple J and bring it to next month's meeting.

At 6:39 p.m. a motion to open the public hearing for the FY24 Budget was made by McDermott with a second by Frett. All ayes.

No oral or written comments were made.

At 6:40 p.m. a motion to close the public hearing for the FY24 Budget was made by Mangler with a second by Jebesen. All ayes.

A motion to approve **Resolution 2023-05** which is to approve FY24 Budget was made by Jebesen with a second by Gerlach. All ayes.

Reports:

Mayor Hardin reported that the splash pad will open on Memorial Day, but could be sooner if the weather cooperates. She also mentioned that the cameras are working at the park and throughout town and the 4-H kids will be mulching the park soon. Mayor Hardin also reported that Stacey Eads will once again be working for the city as the summer seasonal help, working 20 hours a week.

Gerlach asked for an update on the camper issue in town and was inquiring if there would be a fence around the pond that is being built on a resident's property.

At 7:15 p.m. a motion to adjourn was made by Jebesen with a second by Gerlach. All ayes.

Patty Hardin, Mayor: _____

Attest:

Chris Budde, City Clerk