

**Delmar City Council Proceedings
FEBRUARY 8th, 2023**

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

The **consent agenda** included the minutes of the January 11th meeting, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 2,547.81
 IPERS – 1,578.00
 State W/H Tax – 280.32
 Water Excise Tax- 643.67
 Sales Tax- 32.32
 Alliant Energy, utilities- 4,073.98
 F&B Communications, telephone & internet- 358.92

Accounts Payable for Meeting:

Barron Motors, parts- 364.88
 Cedar Rapids Municipal Utilities, testing- 12.50
 Charlotte Electric, depot & park- 1,828.93
 Clinton County Sheriff, monthly contract – 1,092.20
 Cynthia Stimson, reports- 480.26
 Gasser, parts- 218.08
 Gordon Flesch, copier- 49.49
 JJJ, water leak- 2,280.83
 John Deere Financial, supplies- 94.96
 KE Flatworks, mural wall- 60,000.00
 LouAnn Eberhart, Lincoln Way- 160.00
 Maquoketa Sentinel Press, publication- 75.21
 Republic, garbage- 4,003.32
 Rorah Diesel Works, labor- 113.69

Gross Wages:

\$ 6,873.88

<u>JANUARY FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 1,934.95	\$ 12,963.95
ROAD USE FUND	\$ 9,868.02	\$ 3,153.08
Employee Benefit	\$ 118.58	\$ 652.56
Emergency Fund	\$ 40.10	\$
LOST FUND	\$ 6,644.35	\$
ARP	\$	\$
Water	\$ 13,595.53	\$ 5,612.18
Sewer	\$ 3,913.02	\$ 6,093.25
Garbage	\$ 4,482.22	\$ 4,620.10
TOTALS	\$ 40,596.77	\$ 33,095.12

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

Public Forum:

No written or oral comments were made.

Scott Kaczinski attended the meeting to update the council on the disc golf project. He had a new map that showcased a 9-hole course instead of the 18-hole that was originally planned. Daryl Eberhart and Cathie Jebesen attended the meeting to represent the Delmar Development. The Delmar Development will be writing a grant for this project.

A motion to approve having the Delmar Development proceed with this project was made by Jebesen with a second by Frett. All ayes.

At 6:08 p.m. a motion to open the public hearing for the 2024 property tax maximum levy was made by Jebesen with a second by McDermott. All ayes.

No oral or written comments were made.

At 6:09 p.m. a motion to close the public hearing for the 2024 property tax maximum levy was made by Jebesen with a second by Gerlach. All ayes.

A motion to approve **Resolution 2023-03** which is to approve the Max Levy FY2024 was made by Frett with a second by Gerlach. All ayes.

The Budget hearing and Budget Amendment hearing were set for March 8th @ 6:00 p.m.

A motion to approve the 2023/2024 Clinton County Sheriff contract was made by Gerlach with a second by McDermott. All ayes.

A motion to approve **Resolution 2023-02** which authorizes the city clerk to transfer funds from the Go Bond Water savings account to the Debt Service Fund checking account was made by Gerlach with a second by Frett. All ayes.

Reports:

Gerlach reported that the fire station needs a second new thermostat and he inquired if the signs for the department have come in yet. Dan will take care of both of these items. Gerlach also asked that when the snow is plowed in town, that the corners are rounded off on the streets.

Jebesen updated the council that the Delmar Development will be applying for another grant to get more shades up at the Depot.

Dan reported that there was a water leak at the county shed that was taken care of and he is in the process of having the fence repaired at the well house.

At 6:36 p.m. a motion to adjourn was made by McDermott with a second by Mangler. All ayes.

Patty Hardin, Mayor: _____

Attest:

Chris Budde, City Clerk

EMPLOYEE NAME	GROSS WAGES
DOUGLAS GOODALL	1,201.60
PATTY HARDIN	2,276.38
STEVE J JEBSEN	628.38
THOMAS C WITT	800.00
DAVID L. FRETT	480.00
DARYL J EBERHART	36,557.50
DAWN R MCDERMOTT	440.00
CHRISTINA M BUDDER	19,908.28
MARK GERLACH	480.00
HUNTER W CRIST	17,769.90
PEGGY SELLSNAU	54.15
BRYCE L EBERHART	143.00
MITCHELL R SCHNEIDEN	71.50
STACY R EADS	2,612.50
SETH M ASHPOLE	6,508.28
JAMES M CONNOLLY	9,708.28
CURTIS J MANGLER	520.00
DANNY L EADS JR.	29,460.67
REPORT TOTAL:	129,620.42