

**Delmar City Council Proceedings  
MARCH 8th, 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 and McDermott present. Jebesen was absent.

The **consent agenda** included the minutes of the February 8<sup>th</sup> meeting, Clerk's financial report and the following revenues and expenses:

**Accounts Payable Prior to meeting:**

941 Tax – 3,337.71  
IPERS – 1,908.86  
State W/H Tax – 404.41  
Sales Tax- 38.50  
Water Excise Tax- 749.94  
Alliant Energy, utilities- 3,418.63  
Bob Herring, Polaris- 8,500.00  
Casey's, fuel- 555.25  
F&B Communications, telephone & internet, sonic wall renewal- 758.08  
Gerald Farrell, infrastructure payment- 5,000.00

**Accounts Payable for Meeting:**

Auditor of State, periodic exam fee- 1,200.00  
Barron Motors, parts- 177.16  
C&R Tire, tire- 44.00  
Cedar Rapids Municipal Utilities, testing- 25.00  
CertaSite, fire extinguisher inspection- 262.49  
Clinton County Sheriff, monthly contract – 1,092.20  
Clinton National Bank, safe deposit yearly rent- 45.00  
Crime Stoppers, donation- 100.00  
Cynthia Stimson, reports- 134.40  
Gasser, parts- 167.19  
Gordon Flesch, copier- 50.48  
Holtz Welding, snow plow- 55.00  
John Deere Financial, supplies- 229.32  
Kline Sewer & Drain, repair- 4,447.00  
Kunau, supplies- 369.90  
Lincoln Way Foundation, donation- 890.00  
Maquoketa Sentinel Press, publication- 162.15  
MVP, labor & repair/lagoon- 4,540.00  
Republic, garbage- 4,201.58  
Roeder Bros, supplies- 188.15  
Technology Solutions, Sonic Wall Upgrade- 115.00  
USA Bluebook, chemical & parts- 369.51  
Water Solutions, chemicals- 394.97  
YWCA, donation- 500.00

**Gross Wages:**

\$ 7,227.38

<b><u>FEBRUARY FUND</u></b>	<b><u>REVENUES</u></b>	<b><u>EXPENSES</u></b>
<b>GENERAL FUND</b>	<b>\$ 2,471.64</b>	<b>\$ 69,245.55</b>
<b>ROAD USE FUND</b>	<b>\$ 6,734.76</b>	<b>\$ 5,692.07</b>
<b>Employee Benefit</b>	<b>\$ 107.98</b>	<b>\$ 1,008.95</b>
<b>Emergency Fund</b>	<b>\$ 36.51</b>	<b>\$</b>

<b>LOST FUND</b>	<b>\$ 7,164.11</b>	<b>\$</b>
<b>DEBT SERVICE</b>	<b>\$ 4,367.48</b>	<b>\$</b>
<b>ARP</b>	<b>\$</b>	<b>\$</b>
<b>Water</b>	<b>\$ 14,061.77</b>	<b>\$ 11,747.22</b>
<b>Sewer</b>	<b>\$ 4,436.86</b>	<b>\$ 3,757.57</b>
<b>Garbage</b>	<b>\$ 4,870.63</b>	<b>\$ 4,620.03</b>
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<b>TOTALS</b>	<b>\$ 44,251.71</b>	<b>\$ 96,071.39</b>

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

**Public Forum:**

Sam Genson, county director from the ISU Outreach Extension office attended the meeting to introduce himself to the council and explain a little bit about what he does.

At 6:23 p.m. a motion to open the public hearing for the 2023 Budget Amendment was made by Frett with a second by Gerlach. All ayes.

No oral or written comments were made.

At 6:24 p.m. a motion to close the public hearing for the 2023 Budget Amendment was made by McDermott with a second by Frett. All ayes.

A motion to approve **Resolution 2023-03** which is to approve 2023 Budget Amendment #2 was made by Frett with a second by Gerlach. All ayes.

A motion to approve **Resolution 2023-04** which is to transfer funds from the Vehicle Replacement Savings Account into the General Checking Account was made by McDermott with a second by Mangler. All ayes.

A motion to enroll in the Iowa DOT Annual All-Systems Overweight Permit program was made by Gerlach with a second by Frett. All ayes.

Delmar Clean-Up date is set for May 12<sup>th</sup> & 13<sup>th</sup> from 8:00 a.m. to 5:00 p.m.

**Reports:**

Dan reported that the city has purchased a Polaris to replace the 1993 Kawasaki Mule. He will be advertising the Mule for sale in the next week. He also mentioned that the fire station signs are in and will be installing them. He brought to the council's attention that the water meters in town will need to be replaced in the next few years due to regulation changes by the FCC.

Seth reported that everything seems to be running smoothly. He submitted bills from Kline and MVP for work that has been done in the past month regarding the sewer issues.

James reported that the alarm system at the well needs to be replaced and is working on getting pricing for the council. He inquired on the status of power washing the tower, and the council decided to hold off until the quotes came in for the alarm system.

Mayor Hardin brought up having American flags available for the residents of Delmar to honor the patriotic holidays. This would be a yearly fee to the residents who would like to participate. She would also like the new city attorney to attend a council meeting in the near future.

Gerlach asked that when there is a snow storm, that Dan push the snow back farther than what he has been doing.

Frett reported that it appears that there are two campers in town that are being lived in. This goes against city ordinance and will be addressed promptly.

At 7:09 p.m. a motion to adjourn was made by McDermott with a second by Gerlach. All ayes.

Patty Hardin, Mayor: \_\_\_\_\_

Attest:

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Chris Budde, City Clerk

