

**Delmar City Council Proceedings
MAY 10th, 2023**

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

The **consent agenda** included the minutes of the April 12th meeting, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 2,166.66
 IPERS – 1,359.46
 State W/H Tax – 231.85
 Sales Tax- 34.83
 Water Excise Tax- 643.10
 Alliant Energy, utilities- 2,986.58
 F&B Communications, telephone & internet- 316.20

Accounts Payable for Meeting:

Barron Motors, battery- 105.17
 Brandenburg Drainage, coupler- 7.70
 Cailey Hughes, mural- 4,848.60
 Casey's, fuel- 52.31
 Clinton County Sheriff, monthly contract – 1,092.20
 Cynthia Stimson, reports- 116.03
 Engel Agency, cyber- 1,552.04
 Gasser's, planters- 81.15
 Gordon Flesch, copier- 48.36
 JJJ, labor- 470.00
 John Deere Financial, park supplies- 110.48
 KE Flatwork, wall footing- 3,500.00
 Maquoketa Public Library, card & donation- 270.00
 Maquoketa Sentinel Press, publication- 79.17
 Preston Ready Mix, cement- 1,409.38
 QC Analytical, testing- 152.00
 Republic, garbage- 4,212.47
 Rick Usher, cement work- 10,000.00
 River Valley, round-up- 364.25
 Schimberg, curb box- 323.86
 Stacy Eads, mileage- 11.79
 Technology Solutions, tablets- 1,305.44
 Water Solutions, chemicals- 1,715.40
 Weber Stone Company, wall stone- 12,730.00
 White Roofing, crane rental- 760.00
 Xylem, mulch- 1,623.05

Gross Wages:

\$ 7,385.25

<u>APRIL FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 51,819.76	\$ 33,429.94
ROAD USE FUND	\$ 6,071.55	\$ 13,293.82
Employee Benefit	\$ 3,983.49	\$ 495.70
Emergency Fund	\$ 1,347.05	\$
LOST FUND	\$ 5,025.50	\$

DEBT SERVICE	\$ 5,071.95	\$
ARP	\$	\$
Water	\$ 11,802.07	\$17,405.18
Sewer	\$ 4,035.03	\$ 8,665.26
Garbage	\$ 4,535.97	\$ 5,057.79
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TOTALS	\$ 93,692.37	\$ 78,347.69

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

Public Forum:

No written or oral comments were made.

A motion to approve insuring the Delmar Depot for \$600,000.00 was made by Jebesen with a second by Frett. All ayes.

A motion to approve the LL Pelling bid -as long as the project is complete by July 31, 2023- was made by Jebesen with a second by Frett. All ayes.

A motion to approve Beeker's alcohol permit was made by Gerlach with a second by Frett. All ayes. The council discussed the bids for mudjacking and decided to use MidAmerica Basement Systems.

A motion to approve hiring MidAmerica Basement Systems was made by Gerlach with a second by McDermott. Jebesen-aye, McDermott-aye, Gerlach-aye and Frett-abstained.

A motion to accept Dan Eads resignation as of May 26th, was made by Frett with a second by McDermott. All ayes.

A motion to approve Casey's cigarette permit was made by Jebesen with a second by Frett. All ayes. Regarding the debris at the water tower, Mayor Hardin will contact the County for direction with taking care of the matter.

Reports:

Jebesen reported that the Main Street curb stops and manholes will be completed this week or next, as well as the sidewalk and finish grade on the mural wall project.

James gave the council a report on the water tower agreement and will have it cleaned this year and will report back to the council on the inspection results. He will also have the corrosion control inspected and fixed.

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

Patty Hardin, Mayor: _____

Attest:

Chris Budde, City Clerk