

**Delmar City Council Proceedings
April 8, 2020**

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

The **consent agenda** included the minutes of the March 11th & 25th minutes, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 1,578.84, IPERS –1,123.40, State W/H Tax – 184.00, State, sales & excise tax – 1,989.00
Alliant Energy, utilities – 3,066.45

Accounts Payable for Meeting:

Advanced Systems, laserfische-65.00, Andon Feeler, labor-100, Barron Motor, vehicle maintenance – 84.97
Casey's, fuel – 165.42, Chris Budde, cell phone- 50.00, Clinton County Sheriff, monthly contract – 1,037.20, F & B Communications, telephone & internet –156.79 Hawkins, chemicals – 271.30, HiViz, paint supply- 35.00, Holtz Welding, labor-130.00, Hydro-Klean, sewer repair- 22,447.45, Hygienic Labs, testing – 210.50, IIW, televise sewer- 4,744.25, IPI, signs- 105.80, Jerry Nigh, cell phone – 50.00, J&R Supply, pump-1,056.00, JJJ, water & sewer repair- 2,618.87, Joel Wood, plumbing- 68.49, Maquoketa Public Library, card- 35.00, Preston Ready Mix, road rock- 219.87, Republic Services, monthly contract & dumpster –3,614.34, Roeder Bros, brushes- 574.98, Rorah Diesel Works, parts & labor- 481.85, Roy Gerlach, labor-100.00, Ryan Edwards, labor-80.00, TBK Bank- postage-118.90, Tri City Electric, engineer service- 1,139.00 USPS, postage- 79.45, Weber Surveying, survey- 1,400.00, Will Caes, labor-100.00

Gross Wages:

7,141.80

<u>MARCH FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	5,473.74	14,613.78
ROAD USE FUND	2,661.23	1,924.26
Employee Benefit	256.53	922.20
Water	11,359.62	2,782.28
Sewer	3,594.44	6,908.30
Garbage	3,525.03	3,353.50
TOTALS	\$31,023.16	\$30,504.32

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

Public forum – no oral or written comments were made.

A motion to approve the Mayor phone reimbursement was made by Gerlach with a second by McDermott. All ayes.

Plans have changed in regards to the school's bus barn building. Gerlach attended the schools meeting and explained the council's concerns. At this time, the council has decided to table it until further information is available.

Clean Up Days is scheduled for May 15th & 16th from 8-5 on both days. Republic Services has cancelled all Clean Up services for the month of April due to Covid-19. Council noted a possibility for May Clean Up to be cancelled as well, but will wait and see.

A motion to give the City Clerk her pay raise after the 90 day time period was approved by McDermott with a second by Frett. All ayes. Mayor Hardin noted the wage will be evaluated again in 90 days.

A motion to approve the purchase agreement of the Old City Hall building was made by Gerlach with a second by McDermott. All ayes. There will be a Special Meeting held April 16th in regards to this.

Reports – Jerry reported that a curb box broke and during repair a lead pipe was found and was replaced. The culvert east of town was also dug up and cleaned out. Gerlach commented on the maintenance shed clean up and questioned why it was done on a weekend and not during the week. Further discussion led to wanting an accounting of city workers tasks completed during the week. McDermott reported that the sidewalk on the North part of the Catholic church needs repaired. Mayor Hardin stated that the city will pay for the cement and the church would have to do the labor. Mayor Hardin noted that Doug Goodall's reports are available to read.

At 6:18 p.m. a motion to adjourn was made by Simmons with a second by McDermott. All ayes.

Patty Hardin, Mayor

Attest:

Chris Budde, City Clerk