

**Delmar City Council Proceedings
DECEMBER 11th, 2024**

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

The **consent agenda** included the minutes of the November 13th regular meetings, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 4,455.52
IPERS – 1,352.78
State W/H Tax – 229.86
Sales Tax- 39.97
Water Excise Tax- 733.19
Alliant Energy, utilities- 2,671.24
Clinton National Bank, loan- 7,050.43
Ethean Nguyen, fire station bathroom- 1,418.55
F&B Communications, telephone & internet- 334.97
Festival of Lights, donation- 1,500.00
Mastercard, office supplies & postage- 325.68
Republic, garbage- 5,042.32

Accounts Payable for Meeting:

Brad Taliaferro, misc- 63.12
Casey's, fuel- 109.61
Chem-Rite Labs, testing- 112.00
Clinton County Sheriff, monthly contract – 1,186.80
Clinton County Treasurer, tax- 68.00
Gasser's, misc- 246.45
Gordon Flesch, copier- 48.12
Gworks, yearly software subscription- 6,000.00
James Connolly, mileage- 453.46
John Deere Financial, misc- 202.73
Kunau, misc- 40.32
Lynch-Dallas, legal- 2,865.00
Rick Usher, cement work- 200.00
Water Solutions, chemicals- 527.50

Gross Wages:

\$ 12,702.62

<u>NOVEMBER FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 13,801.06	\$ 13,232.55
ROAD USE FUND	\$ 6,962.17	\$ 5,355.18
Employee Benefit	\$ 782.08	\$ 1,093.88
Emergency Fund	\$	\$
LOST FUND	\$ 6,186.24	\$
DEBT SERVICE	\$ 1,102.79	\$
ARP	\$	\$
Water	\$ 13,700.30	\$ 6,911.36
Sewer	\$ 4,239.17	\$ 4,843.28
Garbage	\$ 5,115.19	\$ 10,767.56
TOTALS	\$ 51,889.00	\$ 42,203.81

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

Public Forum:

Ryan Keller attended the meeting to answer any question the council has about wind turbines since the Nextera representative was unable to make the meeting.

The Emergency Management Commission asked the council what they wanted to do with the siren pole when it goes out of service.

A motion to have the pole removed was made by Gerlach with a second by Frett. All ayes.

Reports:

Gerlach asked the council to consider changing out the lights in the fire department to LED lights. He also mentioned the work done on the fire station bathrooms and maintenance time sheets.

Mangler asked Brad to make Delmar Avenue wider when he plows snow. Brad reported that he ordered stake markers to help with snow removal.

At 6:31 p.m. a motion to adjourn was made by Frett with a second by Gerlach. All ayes.

Dawn McDermott, Mayor pro-tem:_____

Attest: _____ Chris Budde, City Clerk