

**Delmar City Council Proceedings  
FEBRUARY 14th, 2024**

Mayor Hardin called the regular meeting of the Delmar City Council to order at 6:01 p.m. with council members Frett, Eberhart, McDermott, Gerlach and Mangler present.

The **consent agenda** included the minutes of the January 10<sup>th</sup> meetings, Clerk's financial report and the following revenues and expenses:

**Accounts Payable Prior to meeting:**

941 Tax – 2,202.83  
 IPERS – 1,352.78  
 State W/H Tax – 179.86  
 Sales Tax- 29.69  
 Water Excise Tax- 705.51  
 Alliant Energy, utilities- 3,094.43  
 F&B Communications, telephone & internet- 361.64  
 Kristin Beck, computer- 1,000.00  
 Mark Gerlach, plow chains- 168.12

**Accounts Payable for Meeting:**

Brad Taliaferro, tools, well house & misc supplies- 766.01  
 Casey's, fuel – 307.01  
 Clinton County Sheriff, monthly contract – 1,143.00  
 Cedar Rapids Municipal, testing- 12.50  
 Certa Site, fire extinguisher and inspections- 455.50  
 Colonial Square, filing- 32.00  
 Extreme Auto Glass, window- 395.00  
 Gasser's, misc- 144.16  
 Gordon Flesch, copier- 64.26  
 J Nelson Trucking, snow removal- 1,530.00  
 JJJ, water main break- 2,920.00  
 John Deere Financial, misc- 64.95  
 Kunau Implement, misc- 49.50  
 Lynch-Dallas, legal- 900.95  
 Maquoketa Public Library, card- 35.00  
 Maquoketa Sentinel Press, publications- 81.60  
 MARC, parks- 675.47  
 Mastercard, postage and office supplies – 222.47  
 Preston Ready Mix, road rock – 501.17  
 Republic, garbage- 4,362.28  
 Small Town Machining, labor & parts- 682.32  
 Tom Taylor, labor- 90.00  
 USA Bluebook, mixer and misc- 1,686.74  
 Water Solutions, chemicals- 852.97

**Gross Wages:**

\$ 10,310.00

<b><u>JANUARY FUND</u></b>	<b><u>REVENUES</u></b>	<b><u>EXPENSES</u></b>
<b>GENERAL FUND</b>	<b>\$ 711.18</b>	<b>\$ 17,197.78</b>
<b>ROAD USE FUND</b>	<b>\$ 6,844.98</b>	<b>\$ 2,780.93</b>
<b>Employee Benefit</b>	<b>\$ 14.94</b>	<b>\$ 588.44</b>
<b>Emergency Fund</b>	<b>\$ 3.85</b>	<b>\$</b>
<b>LOST FUND</b>	<b>\$ 6,553.37</b>	<b>\$</b>
<b>DEBT SERVICE</b>	<b>\$ 12.48</b>	<b>\$</b>

<b>ARP</b>	<b>\$</b>	<b>\$</b>
<b>Water</b>	<b>\$ 13,101.14</b>	<b>\$ 7,843.48</b>
<b>Sewer</b>	<b>\$ 4,001.90</b>	<b>\$ 4,216.96</b>
<b>Garbage</b>	<b>\$ 4,425.19</b>	<b>\$ 4,895.39</b>
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<b>TOTALS</b>	<b>\$ 35,669.03</b>	<b>\$ 37,522.98</b>

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

**Public Forum:** No written or oral comments were made.

The city court case has been set for March 12, 2024 at 10:00 a.m.  
The pavilion has been tabled until next month.

A motion to approve setting the Property Tax Rate Hearing for April 10<sup>th</sup> @ 5:30 p.m.- prior to the regular council meeting – was made by Frett with a second by McDermott. All ayes.

**Reports:**

James attended the meeting and updated the council on the water system in town. The city needs new meters at both well houses and will refurbish one of the old ones for a spare. He is finishing the update on the chlorine alarm system and has had the new mixer installed. He also mentioned that the mandated lead surveys will be going out soon.

Brad reported that he needs to replace the pads on the plow and that the small truck needs a new cutter. He also will be working on the maintenance shed regarding the roof and insulation.

Mayor Hardin reported that the planters have been ordered for the mural wall, which was paid for from the Duane and Nancy Becker donation. She also reported that new locks have been installed at the city shed. Eberhart mentioned that he has had inquiries as to why the city truck is parked at the house of the city maintenance employee. The mayor had given Brad permission and the council supported that decision.

At 7:00 p.m. a motion to adjourn was made by Gerlach with a second by Frett. All ayes.

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

Attest:

\_\_\_\_\_  
Chris Budde, City Clerk

EMPLOYEE NAME	GROSS WAGES
DOUGLAS GOODALL	951.60
PATTY HARDIN	2,802.88
STEVE J JEBSEN	717.29
DAVID L. FRETT	720.00
DAWN R MCDERMOTT	760.00
CHRISTINA M BUDDE	32,600.00
MARK GERLACH	640.00
HUNTER W CRIST	1,352.00
STACY R EADS	574.75
SETH M ASHPOLE	8,000.00
JAMES M CONNOLLY	11,000.00
CURTIS J MANGLER	480.00
DANNY L EADS JR.	38,116.45
BRADLEY E TALIAFERRO	35,509.38
THERESA A TALIAFERRO	4,151.13
REPORT TOTAL:	138,375.48