

**Delmar City Council Proceedings  
JANUARY 10th, 2024**

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

The **consent agenda** included the minutes of the December 13<sup>th</sup> meetings, Clerk's financial report and the following revenues and expenses:

**Accounts Payable Prior to meeting:**

941 Tax – 2,206.61  
 IPERS – 1,352.78  
 State W/H Tax – 170.42  
 Sales Tax- 27.73  
 Water Excise Tax- 743.11  
 Alliant Energy, utilities- 3,205.58  
 Will Grandick, labor-123.75  
 Dave Heinrich, labor- 922.50  
 F&B Communications, telephone & internet- 366.60  
 Trent Usher, Christmas display- 300.00  
 Wagaman Electric, lamp posts- 5,120.00

**Accounts Payable for Meeting:**

Brad Taliaferro, parts - 36.34  
 Casey's, fuel – 103.74  
 Clinton County Sheriff, monthly contract – 1,143.00  
 Cedar Rapids Municipal, testing- 12.50  
 Cynthia Stimson, reports- 74.66  
 Daryl Eberhart, labor- 80.00  
 Gasser's, depot,shop & lamp posts- 416.57  
 Gordon Flesch, copier- 50.47  
 JJJ, waterline- 2,329.83  
 Lynch-Dallas, legal- 750.95  
 Maquoketa Public Library, card- 35.00  
 Maquoketa Sentinel Press, publications – 98.70  
 Mastercard, postage and office supplies – 319.52  
 Night Owl, bore & supplies- 900.00  
 Preston Ready Mix, rock and cement – 1,000.18  
 QC Analytical, testing- 330.00  
 Republic, garbage- 4,212.47  
 Technology Solutions, troubleshooting- 45.00

**Gross Wages:**

\$ 10,086.25

<b><u>DECEMBER FUND</u></b>	<b><u>REVENUES</u></b>	<b><u>EXPENSES</u></b>
<b>GENERAL FUND</b>	<b>\$ 7,824.42</b>	<b>\$ 52,655.81</b>
<b>ROAD USE FUND</b>	<b>\$ 6,530.32</b>	<b>\$ 4,342.39</b>
<b>Employee Benefit</b>	<b>\$ 770.98</b>	<b>\$ 491.76</b>
<b>Emergency Fund</b>	<b>\$ 198.84</b>	<b>\$</b>
<b>LOST FUND</b>	<b>\$ 7,167.88</b>	<b>\$</b>
<b>DEBT SERVICE</b>	<b>\$ 2,061.72</b>	<b>\$ 8,467.93</b>
<b>ARP</b>	<b>\$</b>	<b>\$</b>
<b>Water</b>	<b>\$ 16,412.17</b>	<b>\$ 6,792.52</b>
<b>Sewer</b>	<b>\$ 4,946.86</b>	<b>\$ 3,831.00</b>
<b>Garbage</b>	<b>\$ 5,445.11</b>	<b>\$ 5,113.86</b>

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<b>TOTALS</b>	<b>\$ 51,358.30</b>	<b>\$ 81,695.27</b>
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A motion to approve the consent agenda was made by Frett with a second by McDermott. All ayes.

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

Regarding the court case of non-compliance issues of Ingersoll's property; the defendants pled not guilty and the case will be set for trial.

Julie Neely attended the meeting to update the council on the Delmar Depot. She mentioned that the Delmar Development applied for and was awarded a grant to use at the depot. She explained to the council what they would like to do with the monies-which includes solar shades, display cases, framing of historic documents and hanging rails for displays.

A motion to approve purchases for the Delmar Depot with the grant money was made by McDermott with a second by Gerlach. All ayes.

A motion to approve Mangler building permit was made by Frett with a second by Gerlach. All ayes, except Mangler who abstained.

A motion to approve the 2024-2025 Clinton County Sheriff contract was made by Frett with a second by Mangler. All ayes.

**Reports:**

Mayor Hardin reported that the issue with the dog/noise complaint last month has resolved, so far. She also mentioned that the city attorney will be sending a letter to the Gill residence requiring them to move their fence back on their property.

James reported that he will be purchasing a static mixer for well #3- which should help our water system, he will also have the alarm at the water tower installed by the end of this month, and the water main break was repaired.

Seth reported that all is working well and the winter discharge went fine.

Brad reported that there have been a few issues with the 3500 city truck-which will be repaired, and the plow on the new truck has been repaired.

At 7:08 p.m. a motion to adjourn was made by Frett with a second by Mangler. All ayes.

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

Attest:

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Chris Budde, City Clerk