

**Delmar City Council Proceedings
MARCH 13th, 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 February 14th meetings, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 2,102.61
IPERS – 1,352.78
State W/H Tax – 229.86
Sales Tax- 29.63
Water Excise Tax- 727.14
Alliant Energy, utilities- 3,262.42
Clinton National Bank, safe deposit box rent- 45.00
Dave Frett, labor- 100.00
F&B Communications, telephone & internet- 361.64
Keyence Corp, flow meters- 3,685.00
LouAnn Eberhart, meetings- 80.00
Sparling, well meters- 5,700.00
Wagaman Electric, lamp posts- 2,171.85

Accounts Payable for Meeting:

Auditor of State, yearly fee- 1,200.00
Brad Taliaferro, tool box, hándicap panels & misc.- 1,455.57
Casey's, fuel – 50.00
Clinton County Sheriff, monthly contract – 1,143.00
Cedar Rapids Municipal, testing- 12.50
Charlotte Electric, labor- 820.51
Corpro, water tank- 800.00
Crime Stoppers, donation- 100.00
Gasser's, misc- 317.18
Gordon Flesch, copier- 8.97
Holtz Welding, labor- 45.00
Hygienic Labs, testing- 238.00
James Connolley, parts & mileage, 580.07
John Deere Financial, misc- 61.46
Kunau Implement, misc- 64.12
Maquoketa Public Library, card- 35.00
Mastercard, postage – 122.96
Republic, garbage- 4,362.28
Roeder, parts- 4.50
Sally Hinrichsen, reports- 81.41
Spahn and Rose, insulation- 1,018.74
Tri-City Electric, dialer- 914.12
YWCA, donation- 500.00

Gross Wages:

\$ 9655.00

<u>FEBRUARY FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 44,184.25	\$ 8,501.46
ROAD USE FUND	\$ 5,581.70	\$ 5,342.02

Employee Benefit	\$ 190.80	\$ 538.33
Emergency Fund	\$ 49.21	\$
LOST FUND	\$ 8,591.11	\$
DEBT SERVICE	\$ 159.43	\$
ARP	\$	\$
Water	\$ 12,945.42	\$ 19,351.70
Sewer	\$ 4,056.70	\$ 3,244.27
Garbage	\$ 4,638.10	\$ 5,075.94
<hr/> TOTALS	<hr/> \$ 80,396.72	<hr/> \$ 42,053.72

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

Public Forum: Daryl Eberhart attended the meeting to inquire about when the street by his house will be swept for the leftover winter gravel debris.

A motion to approve **Resolution 2024-01** Street Lighting was approved by Eberhart with a second by Frett. All ayes.

Regarding the city court case- the defendants were fined \$750.00 and have 30 days to clean up property or they will be in contempt of court.

A motion to keep participation with the Clinton County Association of Public Libraries the same as last year was made by Gerlach with a second by McDermott. All ayes.

A motion to approve putting a new steel roof on the park pavilion was made by Frett with a second by McDermott. All ayes. The Delmar Lions will be donating \$1,000.00 towards this project. Delmar Spring Clean-Up will be May 10th and 11th. Hours are Friday 8-6 and Saturday 8-5. No electronics will be accepted this year.

Reports:

Mayor Hardin reported that the Delmar Development will be placing 2 dog bag receptacles in the park and at the depot. She mentioned that dumping will not be allowed up at the water tower until the County Shed is built.

Brad mentioned that the Ranger truck box is rusted out and will need to be replaced.

Seth reported that the fence around the lagoon will need to be replaced as well as additional gravel added to the driveway.

Gerlach and Mangler both had thoughts/concerns on the frisbee golf that has opened. The council will monitor this.

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

Patty Hardin, Mayor: _____

Attest:

Chris Budde, City Clerk