

**Delmar City Council Proceedings
MAY 8th, 2024**

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

The **consent agenda** included the minutes of the April 9th and 24th special and April 9th regular meetings, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 2,190.39
 IPERS – 1,352.78
 State W/H Tax – 229.86
 Sales Tax- 29.49
 Water Excise Tax- 696.00
 Alliant Energy, utilities- 2,798.30
 Chris Shannon, mural- 3,300.00
 F&B Communications, telephone & internet- 331.75
 Mastercard, camera & postage- 293.78
 Mississippi Valley Metals, roofing materials- 2,834.18
 Theresa Taliaferro, parks- 894.92

Accounts Payable for Meeting:

Brad Taliaferro, show plow-spring- 505.82
 Casey's, fuel – 134.02
 Clinton County Sheriff, monthly contract – 1,143.00
 Cedar Rapids Municipal, testing- 12.50
 Chem Rite Labs, testing- 112.00
 Clark's Saw Center, part- 29.00
 Delmar Development, grant- 7,413.93
 Gasser's, misc- 328.78
 Gordon Flesch, copier- 63.88
 John Deere Financial, herbicide-battery- 373.01
 Kunau, misc- 175.42
 Lynch-Dallas, legal- 584.05
 Maquoketa Sentinel Press, publications- 201.22
 Mid-American, cleaner/oil- 377.67
 Meyer Pest Control, depot- 75.00
 Preston Ready Mix, rock for lagoon & shed- 5,354.02
 Republic, garbage- 4,392.32
 River Valley, diesel- 1,145.69
 Roeder, misc- 259.28

Gross Wages:

\$ 10,228.75

<u>APRIL FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 123,006.47	\$ 57,766.33
ROAD USE FUND	\$ 6,200.23	\$ 2,540.28
Employee Benefit	\$ 5,663.40	\$ 582.22
Emergency Fund	\$ 1,460.64	\$
LOST FUND	\$ 6,854.04	\$
DEBT SERVICE	\$ 4,732.21	\$
ARP	\$	\$
Water	\$ 12,756.33	\$ 19,258.44
Sewer	\$ 4,359.40	\$ 8,001.84

Garbage	\$ 5,006.70	\$ 5,078.98
TOTALS	\$ 170,039.42	\$ 93,228.09

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

Public Forum: No written or oral comments made.

Pickleball was tabled until next month.

A motion to move forward with the Chicken Ordinance was made by McDermott with a second by Gerlach. All ayes.

Steve and Cathie Jebson and LouAnn Eberhart from the Delmar Development attended the meeting and asked the council to contribute money towards the bathroom floor in the Depot, since it is a city building.

A motion to donate \$300.00 towards the floor was made by Gerlach with a second by Eberhart. All ayes.

Steve also mentioned that with the new county shed being built, there are 3 holes from the disk golf that will need to be relocated farther West.

A motion to approve moving the three disk baskets was made by Gerlach with a second by McDermott. All ayes.

Gary Kleppe, owner of Beeker's Bar attended the meeting and asked to purchase city owned land, which is South of his bar, to put an outdoor structure on it. The council discussed this and will consult with the city attorney.

A motion to approve moving forward with the Kleppe request was made by Eberhart with a second by McDermott. All ayes.

Mayor Hardin reported that the city has taken several dogs-at-large to the Jackson County Humane Society, which is a cost to the city. She mentioned that the city could start giving the owners of the dogs a citation for a municipal infraction. The council agreed to this but wanted a written warning first.

A motion to approve writing citations for municipal infractions after a written warning has been given was made by McDermott with a second by Gerlach. All ayes.

Regarding the Ingersoll court update: they are past their 30 days and now are in contempt of court. The city attorney is moving forward with this.

The council decided to not participate with the school's safety town program.

Reports:

Seth Ashpole attended the meeting to update the council on the lagoon. It has completely been re-rocked and could use additional rock for esthetics if possible.

James Connolly spoke with the council about surveys that will be coming out in the next couple of weeks regarding the lead & copper survey mandated by the EPA. He also mentioned that the alarm system has been updated and is working.

Gerlach requested that the holes in the roadway be filled with gravel where the semis park. He also mentioned that the gutters at the Fire Station need to be cleaned out.

At 7:10 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

