

**Delmar City Council Proceedings
NOVEMBER 8th, 2023**

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

The **consent agenda** included the minutes of the October 11th meetings, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 2,295.23
 IPERS – 1,478.62
 State W/H Tax – 167.99
 Sales Tax- 29.39
 Water Excise Tax- 722.01
 Alliant Energy, utilities- 2,496.28
 F&B Communications, telephone & internet & microsoft- 544.69
 JR Kemp, tree removal- 500.00
 Theresa Taliaferro, remote opener- 1,006.87

Accounts Payable for Meeting:

Brad Taliaferro, fan- 24.60
 Casey's, fuel- 75.24
 Clinton County Sheriff, monthly contract – 1,143.00
 Cedar Rapids Municipal, testing- 50.00
 Cynthia Stimson, AFR- 67.00
 Gasser's, shop & parks- 604.08
 Gordon Flesch, copier- 1.89
 Iowa Rural Water, dues- 305.00
 John Deere Financial, grass seed, saw- 317.90
 Kunau, parts- 187.28
 Lynch-Dallas, legal- 237.50
 Maquoketa Public Library, card- 35.00
 Meyer Pest Control, depot- 75.00
 Republic, garbage- 4,267.47
 Robert Eberhart, sidewalk reimbursement- 380.00
 Schimberg Co., parts- 75.52
 Steve Jebesen, labor- 120.00
 VTS, pavement markings- 699.61
 Water Solutions Unlimited, chemicals- 1,520.33

Gross Wages:

\$ 10,705.00

<u>OCTOBER FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 144,827.52	\$ 13,918.05
ROAD USE FUND	\$ 61,585.07	\$ 5,101.33
Employee Benefit	\$ 7,025.25	\$ 541.38
Emergency Fund	\$ 1,811.88	\$
LOST FUND	\$ 5,264.89	\$ 110,000.00
DEBT SERVICE	\$ 5,870.15	\$
ARP	\$	\$
Water	\$ 13,293.54	\$ 7,134.93
Sewer	\$ 4,213.15	\$ 4,522.82
Garbage	\$ 4,813.79	\$ 5,901.29

TOTALS

\$ 248,705.24

\$ 147,119.80

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

Public Forum: No written or oral comments were made.

A motion to approve the 2023 AFR was made by Frett with a second by Gerlach. All ayes.

Brad discussed with the council various ideas that the Delmar Development have come up with. The council requested that he come back to a future meeting with more information and costs of projects.

Reports:

Gerlach mentioned that there were some issues with the furnace at the fire station. He also inquired about the resident that was issued a fence permit and did not comply with the city ordinance. Mayor Hardin responded that it has been turned over to the city attorney.

Brad reported that there have been several dead squirrels found throughout town, he purchased a heater for the Polaris, the spreader on the truck is ready and blades are on for this winter season, and that the fuel barrel is in need of fuel. Frett will get the fuel ordered. Brad also mentioned that he will be insulating the ceiling at the shop and getting an estimate for the side walls to be insulated as well.

Mayor Hardin gave the council updates on the issues in town that the city attorney will be handling.

At 7:03 p.m. a motion to adjourn was made by McDermott with a second by Frett. All ayes.

Patty Hardin, Mayor: _____

Attest:

Chris Budde, City Clerk