

**Delmar City Council Proceedings
OCTOBER 11th, 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, Gerlach and Mangler present.

The **consent agenda** included the minutes of the September 13th meetings, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 3,192.41
IPERS – 1,999.87
State W/H Tax – 349.50
Sales Tax- 35.28
Water Excise Tax- 756.00
Alliant Energy, utilities- 3,029.43
F&B Communications, telephone & internet- 316.66
Mastercard, postage & park- 1,043.15

Accounts Payable for Meeting:

Behn Stump Grinding, stump removal- 148.00
Bernie's Heating and Air, labor and parts- 561.75
Brad Taliaferro, door and parts- 1,797.35
Casey's, fuel- 240.78
Clinton County Sheriff, monthly contract – 1,143.00
Cedar Rapids Municipal, testing- 12.50
Dan Simmons, parks- 150.00
Daryl Eberhart, labor- 120.00
DNR, Annual Water Use Fee- 115.00
Festival of Lights, donation- 1,500.00
Gasser's, parks- 186.19
Gordon Flesch, copier- 52.49
G-Works, yearly contract- 3,815.00
Hygienic Labs, testing- 325.00
John Deere Financial, wasp spray- 22.46
Kueter Tree Service, removal- 1,400.00
Kunau, parts- 125.38
Maquoketa Public Library, card- 35.00
Maquoketa Sentinel Press, publications- 316.14
MARC, descaler- 334.44
Mastercard, postage- 156.30
Petty Cash- 200.00
Preston Ready Mix, depot- 155.84
Republic, garbage- 4,212.47
Small Town Machining, parts & labor- 223.20
Steve Jebesen, water reads- 40.00
Technology Solutions, tablet & software- 207.99
Theresa Taliaferro, flowers/park- 218.03
USPS, box rental- 98.00
Water Solutions Unlimited, chemicals- 435.40

Gross Wages:

\$ 14,119.13

SEPTEMBER FUND
GENERAL FUND

REVENUES
\$ 16,674.23

EXPENSES
\$ 67,481.81

ROAD USE FUND	\$ 8,970.08	\$ 4,334.90
Employee Benefit	\$ 769.70	\$ 832.21
Emergency Fund	\$ 198.51	\$
LOST FUND	\$ 7,154.82	\$
DEBT SERVICE	\$ 643.14	\$
ARP	\$	\$
Water	\$ 14,540.84	\$ 11,160.77
Sewer	\$ 4,265.94	\$ 4,390.27
Garbage	\$ 4,914.07	\$ 5,138.29
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TOTALS	\$ 58,131.33	\$ 93,338.25

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.

Steve Whitmore attended the meeting to discuss with the council his concerns over his property tax. LouAnn Eberhart came to the meeting to ask the council if they would consider donating property at the city park for a pickleball court.

A motion to entertain the idea of putting in a pickleball court- at no expense to the city- was made by Frett with a second by McDermott. All ayes.

At 6:38 p.m. a motion to open the public hearing for the FY24 Budget Amendment #1 was made by Frett with a second by Gerlach. All ayes.

No written or oral comments were made.

At 6:39 p.m. a motion to close the public hearing for the FY24 Budget Amendment #1 was made by Jebsen with a second by Frett. All ayes.

A motion to approve **Resolution 2023-08** Adopting Budget Amendment FY24#1 was made by Frett with a second by Mangler. All ayes.

A motion to approve **Resolution 2023-09** Transfer of Funds was made by Frett with a second by Mangler. All ayes.

A motion to approve **Resolution 2023-10** Property Lien was made by Jebsen with a second by Frett. All ayes.

A motion to approve **Resolution 2023-11** Property Lien was made by Frett with a second by Gerlach. All ayes.

The Delmar Properties that were on the agenda were tabled until further notice.

Reports:

Mayor Hardin reported that the city attorney will be sending a letter to the offending, non-compliant property owners and also to the complainant.

Gerlach mentioned that there was a light out in the park. Brad already called 5 in to Alliant, including the park light.

Brad mentioned that he would like to pour cement in front of the maintenance shop. The council agreed, but asked him to schedule for the Spring due to the salt compromising newly poured cement.

Officer Owens attended the meeting.

At 7:19 p.m. a motion to adjourn was made by Jebsen with a second by Frett. All ayes.

Patty Hardin, Mayor: _____

Attest:

Chris Budde, City Clerk

