Delmar City Council Proceedings
NOVEMBER 13th, 2024

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

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

Accounts Payable Prior to meeting:
941 Tax – 1,377.99
IPERS – 1,352.78
State W/H Tax – 229.86
Sales Tax- 40.12
Water Excise Tax- 765.03
Alliant Energy, utilities- 2,349.00
F&B Communications, telephone & internet- 333.37
Republic, garbage- 5,042.32
Mastercard, postage- 133.28

Accounts Payable for Meeting:
Casey's, fuel- 108.71
Cedar Rapids Municipal, testing- 25.00
Chem-Rite Labs, testing- 112.00
Clinton County Engineer, road work- 3,626.60
Clinton County Sheriff, monthly contract – 1,186.80
Gasser's,misc- 148.69
Gordon Flesch, copier- 49.41
IRWA, dues- 305.00
Jackson County Humane Society, dog- 65.00
JJJ, curb box & manholes- 1,918.77
John Deere Financial, misc- 30.72
Jr Kemp, air filter- 37.20
Kline Sewer & Drain, lift station- 1,000.00
Kristen Beck, IT- 1,000.00
Lynch-Dallas, legal- 540.00
Maquoketa Public Library, card- 35.00
MARC, chemicals- 852.56
PC Enterprises, lagoon signs- 75.00
Sally Hinrichsen, reports- 102.24
Seth Ashpole, lagoon supplies- 28.97
Small Town Machining, battery- 121.48
Storey Kenworthy, utility bills- 544.52
Theresa Taliaferro, garland- 60.00

Gross Wages:
$ 9,943.75

OCTOBER FUND	REVENUES	EXPENSES
GENERAL FUND	**$ 62,778.90**	**$ 10,051.17**
ROAD USE FUND	**$ 6,571.15**	**$ 2,196.57**
Employee Benefit	**$ 3,722.12**	**$ 399.22**
Emergency Fund	**$**	**$**
LOST FUND	**$ 8,133.31**	**$**
DEBT SERVICE	**$ 5,248.54**	**$**
ARP	**$**	**$**

Water	**$ 13,830.88**	**$ 6,891.62**
Sewer	**$ 4,175.48**	**$ 3,809.88**
Garbage	**$ 5,071.39**	**$ 5,205.99**
TOTALS	**$ 109,531.77**	**$ 28,554.45**

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

Public Forum:
A citizen attended the meeting to ask a few questions for the council.

Storage Unit Ordinance, Arndt building permit and the Wind Turbine Ordinance were tabled until next month.

A motion to approve Wagner building permit- with the addition of a variance regarding the west side of fence being even on the property line- was made by Frett with a second by Mangler. All ayes.

A motion to approve the SFR (Street Financial Report) was made by Frett with a second by Gerlach. All ayes.

The Delmar Development attended the meeting to ask the council to consider switching the location of the Pickleball court to the location of the old horse barn. The council discussed this at length and agreed that the horse barn location would better serve the courts since it is within the park area.

A motion to approve putting the pickleball courts where the old horse barn is located was made by McDermott with a second by Frett. Gerlach-aye, Mangler-aye, Eberhart-nay.

Reports:
Seth attended the meeting to inform the council that the lift station has been cleaned and will become an annual project. He also mentioned that there will need to be more rock added at the lagoon in the Spring.

Brad mentioned that the flags will need to be replaced and he will be purchasing a cutting edge for the plow.

At 6:42 p.m. a motion to adjourn was made by Frett with a second by McDermott. All ayes.

Patty Hardin, Mayor:_____

Attest: _____ Chris Budde, City Clerk