



# CITY OF CHARLOTTE COUNCIL MEETING MINUTES



**Date**  
22 APRIL 2026



**Call to Order**  
6:34PM



**Location**  
102 Charles Street, Charlotte, Iowa



## Attendees

- Brandon Eberhart
- Gary Bunce
- Shelly Mohr
- Kelly Hosette
- Peggy Sellnau
- Kelly Snyder



## ACCOUNTS PAYABLE PRIOR TO MEETING

941 TAX	1971.78	GORDON FLESCH	114.97
IPERS	1321.02	AT DISPOSAL	
STATE W/H TAX (QUARTERLY)	1057.88	GREAT WESTERN SUPPLY	101.52
SALES TAX	17.88	IOWA MUNICIPAL UTILITIES	722.00
WATER EXCISE TAX	429.57	PRESTON TELEPHONE	\$624.52
ALLIANT ENERGY		MAQUOKETA PUBLIC LIBRARY	140.00
CLINTON CO SHERIFF	1186.80	MULGREW OIL/PROPANE	810.05
F&B COMMUNICATIONS	73.50	WATER SOLUTIONS	324.35



## ACCOUNTS PAYABLE NEW BILLS

KELLY HOSETTE MILEAGE	34.80	F&B COMMUNICATIONS -IT	97.25
RAY SNYDER MILEAGE	26.10	REGALIA FLAGS	348.77
CATALIS WEBSITE	879.80	RHONDA MARLOWE MILEAGE	332.63



**GROSS WAGES: \$7364.16**




## MARCH FUND

	REVENUES	EXPENSES
GENERAL FUND	5441.47	12711.08
ROAD USE FUND	2482.46	2963.50
EMPLOYEE BENEFIT	110.86	261.43
EMERGENCY FUND	0.00	0.00
LOST FUND	5368.84	0.00
DEBT SERVICE	0.00	\$0.00
WATER	8728.97	6299.90
SEWER	3817.29	4853.03
GARBAGE	0.00	0.00
<b>TOTALS</b>	<b>25949.88</b>	<b>27088.94</b>


## DEPARTMENT REPORTS


- SHERIFF • 2 calls, 28:31 hours patrol time, 6 citations
- WATER • Hosette reported hydrant on Park Ave/330<sup>th</sup> was not opening, Triple J coming
- SEWER • Council reviewed Seth's printed reports
- FIRE DEPT • Hosette gave update on controlled burns with 1 remaining. Reminder of upcoming Pancake Breakfast
- PARKS • Path is getting new lime
- MAINTENANCE • Marlowe stated that all the maintenance equipment is in good condition. Eberhart brought up a sweeper that would be multiuse for next Spring.
- EMA • Hosette reported no meetings since last council report. Creek has monitor/sensor for flooding that needs reset by Chance as it is showing inaccurate depth.
- SOLID WASTE • Mohr will fill vacancy on this committee
- CAMPGROUND • Nothing to report at this time.
- ROADS • Discussed in Agenda Topics
- ORDINANCE & COMPLIANCE • A list will be made of properties out of compliance in town so that we can start enforcing compliance of ordinances.
- COUNCIL REPORTS • None

**PUBLIC FORUM:** No Public Forum comments.





Agenda Topic	Discussion	Action
CONSENT AGENDA	March meeting minutes, clerk financial report, above revenue/expenses.	 <b>MOTION/SECOND:</b> Sellnau/Mohr All Ayes


## UNFINISHED BUSINESS


Agenda Topic	Discussion	Action
CITY HALL BATHROOM FLOOR	Marlowe provided cost sheets that it will cost \$203.89 to go over top of existing tile, and will proceed with project.	NO VOTE/Discussion
GENERATORS	Maintenance shed generator is not working and will be taken away by Drew & firemen. It was discussed to move the operating generator by the AC unit and put a privacy fence around it. This item will get updated at next meeting.	NO VOTE/Discussion
STREET SPEED LIMITS SIGNS	A motion was made by Mohr with a second by Hosette to change Park Avenue speed limit from 25mph to 15mph. All Ayes.	 <b>MOTION/SECOND:</b> Mohr/Hosette All Ayes

TON LIMITS	Item removed from Unfinished Business	CLOSED
SOLID WASTE VACANCY	Item removed from Unfinished Business	CLOSED
LOUISE STREET	A motion was made by Hosette with a second by Bunce to finish road work on Park Avenue and Louise Street. All ayes.	 <b>MOTION/SECOND:</b> Hosette/Bunce All Ayes

## NEW BUSINESS

Agenda Topic	Discussion	Action
CLINTON COUNTY SHERIFF'S CONTRACT	A motion was made to approve the CCSO contract for FY27 by Hosette with a second by Snyder. All Ayes	 <b>MOTION/SECOND:</b> Hosette/Snyder All Ayes
CREDIT CARD NAME	A motion was made by Snyder with a second by Mohr to approve the Credit Card name change from Chris Budde to Kristin Beck.	 <b>MOTION/SECOND:</b> Snyder/Mohr All Ayes
CREDIT CARD LIMIT INCREASE	A motion was made by Snyder with a second by Bunce to approve the Credit Card joint credit limit between Marlowe and Beck from \$2000 to \$5000. All ayes.	 <b>MOTION/SECOND:</b> Snyder/Bunce All Ayes
112 1 <sup>ST</sup> STREET MOWING	Property needs mowed. Clerk will send letter to mow in 30 days, or city will at the property owner's expense	CLOSED/ INFORMATIVE
PARK BALL FIELD	Marlowe measured and got estimates for protective fence in front of benches. A motion was made by Snyder with a second by Mohr to approve the purchase of 2, 25'Wx4'H fences at total cost of \$465. All ayes.	 <b>MOTION/SECOND:</b> Snyder/Mohr All Ayes

 **MOTION TO ADJOURN**  
8:04pm CST

 **MOTION/SECOND:**  
SELLNAU/MOHR

\_\_\_\_\_  
Brandon Eberhart,  
Mayor

Attest: \_\_\_\_\_  
Kristin Beck,  
Clerk