

**Delmar City Council Proceedings  
AUGUST 2025**

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

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

**Accounts Payable Prior to meeting:**

Casey's, fuel- 120.67  
Clinton County Sheriff, monthly contract – 1,186.80  
Cedar Rapids Municipality, testing- 23.88  
ECIA, dues- 422.76  
F&B, cameras- 1,839.92  
Gassers, misc- 409.72  
Gordon Flesch, copier- 48.05  
IDNR, annual water dues- 58.92  
JJJ, curb box repairs- 1,060.00  
John Deere Financial, spray- 64.99  
Kunau Implement, gauge & filters- 263.74  
Maquoketa Public Library, card- 140.00  
Preston Ready Mix, road rock- 251.43  
River Valley, chemicals- 470.60  
Seth Ashpole, training- 63.04  
Storey Kenworthy, checks- 336.30  
Tri-City Electric, labor- 1,096.08  
Water Solutions, chemicals- 1,688.25

**Accounts Payable for Meeting:**

Casey's, fuel- 154.83  
Clinton County Sheriff, monthly contract – 1,186.80  
Cedar Rapids Municipality, testing- 12.50  
3E – 428.00  
Gassers, misc- 19.47  
Gordon Flesch, copier- 84.33  
IDNR, annual water dues- 210.00  
Kunau Implement, gauge & filters- 20.20  
Maquoketa Public Library, card- 245.00  
Maquoketa Sentinel Press, publications – 183.87  
MVP – 13,458.39  
State Hygenic Laboratory – 45.50  
Water Solutions, chemicals- 1398.76

**Gross Wages:**

12730.00

<b><u>JULY FUND</u></b>	<b><u>REVENUES</u></b>	<b><u>EXPENSES</u></b>
<b>GENERAL FUND</b>	<b>\$ 2,966.61</b>	<b>\$ 11,439.41</b>
<b>ROAD USE FUND</b>	<b>\$ 6,421.05</b>	<b>\$ 1,776.03</b>
<b>Employee Benefit</b>	<b>\$ 85.63</b>	<b>\$ 719.14</b>
<b>Emergency Fund</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>LOST FUND</b>	<b>\$ 9,124.50</b>	<b>\$ 0.00</b>
<b>DEBT SERVICE</b>	<b>\$ 120.74</b>	<b>\$ 0.00</b>

<b>Water</b>	<b>\$ 14,464.04</b>	<b>\$ 40,475.96</b>
<b>Sewer</b>	<b>\$ 4,390.77</b>	<b>\$ 4,127.95</b>
<b>Garbage</b>	<b>\$ 4,973.24</b>	<b>\$ 5,916.09</b>
<b>TOTALS</b>	<b>\$ 42,546.58</b>	<b>\$ 64,454.58</b>

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

#### **Public Forum:**

Public comments were made about the north bench by the Depot needing maintenance, extra garbage cans needing assigned and paid for by residents.

Ferguson Waterworks provided a demonstration and quotes for new water meters. They will provide quotes for hydrant and Splash Pad meter to follow up.

A motion to approve Ordinance 122-25 Utility Billing Increase was made by McDermott with a second by Gerlach. All ayes.

A motion to decline a grant for a solar speed sign was made by Frett, second by McDermott. All ayes.

A motion to approve Kennicker fence permit with adjustments on height was made by Frett with a second by Eberhart. All ayes.

A motion to approve Mangler permit was made by McDermott with a second by Frett. Mangler abstained. Eberhart and Gerlach ayes.

A motion to send a letter to cease ownership of rooster/chickens within 14 days due to violating permit ordinance at Weimerskirk's was made by Frett with a second by McDermott. All ayes.

A motion was made for the city to cease pool filling by the fire department was made by McDermott with a second by Frett. All ayes.

A motion was made for city maintenance to clean Hemphill ditch with skid loader by McDermott with a second by Mangler. All ayes.

A motion was made to get a quote from Don Kunde to re-dig Richland ditches if \$15,000 or less from the top down to fix the waterflow issues by Gerlach with a second by Frett. All ayes.

LouAnn Eberhart on behalf of Delmar Development requested to place/replace three Hometown Pride signs located by Depot shed (north), Norton Park, and pickleball court. A motion was made by Frett to approve with a second by Gerlach. All ayes.

#### **Reports:**

Gerlach had received a verbal complaint, Mayor informed we need written to address any issues. Taliaferro reported noxious weeds in Ingersoll's property after the city had to mow due to Ingersoll's not following the grass cutting ordinance. Mayor will contact the county to find out how to resolve it. Also reported F&B will remove boxes around town.

Mayor reported ditch south of town will be mowed the weekend of the 16th.

At 7:12 p.m. a motion to adjourn was made by Mangler with a second by Fret. All ayes.

Patty Hardin, Mayor: \_\_\_\_\_

Attest: \_\_\_\_\_ Chris Budde, City Clerk

