

**Delmar City Council Proceedings  
JULY 10th, 2024**

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

The **consent agenda** included the minutes of the June 12<sup>th</sup> regular meetings, Clerk's financial report and the following revenues and expenses:

**Accounts Payable Prior to meeting:**

941 Tax – 2,255.25  
IPERS – 1,352.78  
State W/H Tax – 229.86  
Sales Tax- 29.89  
Water Excise Tax- 711.95  
Alliant Energy, utilities- 2,694.87  
Chris Shannon, mural- 2,700.00  
F&B Communications, telephone & internet- 332.42  
Mastercard, postage- 45.13  
Clinton National, FD loan payment- 7,050.43  
TBK Bank- Go-Bond Payment- 32,417.50  
USDA, loan payment- 30,937.45

**Accounts Payable for Meeting:**

Casey's, fuel – 143.86  
Clinton County Sheriff, monthly contract – 1,186.80  
Chem Rite Labs, testing- 30.00  
DNR, water supply fee- 59.47  
F&B, cameras- 849.97  
Gasser's, misc- 615.45  
Gordon Flesch, copier- 49.20  
John Deere Financial, fence- 52.98  
Lynch-Dallas, legal- 865.00  
Maquoketa Public Library, cards- 105.00  
Maquoketa Sentinel Press, publications- 110.80  
MVP, pump repair- 2,245.00  
Preston Ready Mix, cement- 2,135.00  
Republic, garbage- 4,489.79  
Rick Usher, sidewalk and labor- 5,500.00  
River Valley, spray- 54.00  
Theresa Taliaferro, flags- 464.05  
Todd Westphal, post labor- 125.00  
Water Solutions, chemicals- 1,287.96

**Gross Wages:**

\$ 10,652.50

<b><u>JUNE FUND</u></b>	<b><u>REVENUES</u></b>	<b><u>EXPENSES</u></b>
<b>GENERAL FUND</b>	<b>\$ 3,062.78</b>	<b>\$ 31,057.36</b>
<b>ROAD USE FUND</b>	<b>\$ 9,141.76</b>	<b>\$ 1,598.03</b>
<b>Employee Benefit</b>	<b>\$ 115.02</b>	<b>\$ 614.65</b>
<b>Emergency Fund</b>	<b>\$ 29.66</b>	<b>\$</b>
<b>LOST FUND</b>	<b>\$ 5,294.29</b>	<b>\$ 30,500.00</b>
<b>DEBT SERVICE</b>	<b>\$ 32,513.61</b>	<b>\$ 39,467.93</b>
<b>ARP</b>	<b>\$</b>	<b>\$</b>
<b>Water</b>	<b>\$ 43,554.93</b>	<b>\$ 36,994.64</b>

Sewer	\$ 4,276.63	\$ 3,932.01
Garbage	\$ 4,894.22	\$ 5,172.71
<b>TOTALS</b>	<b>\$ 102,882.90</b>	<b>\$ 149,337.33</b>

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

#### **Public Forum:**

Jackie Eberhart attended the meeting to bring thoughts and concerns to the council.

A motion to approve **Resolution 2024-04** Transfer Funds to Debt Service was made by Mangler with a second by Frett. All ayes.

At 6:21 p.m. a motion to open the public hearing for the sale of city property was made by McDermott with a second by Mangler. All ayes.

No written or oral comments were made.

At 6:22 p.m. a motion to close the public hearing for the sale of city property was made by Frett with a second by Gerlach. All ayes.

A motion to approve **Resolution 2024-05** Approving Sale of City Property was made by Gerlach with a second by Frett. All ayes.

A motion to approve **Resolution 2024-06** Authorizing Purchase of Real Estate Property, which will be reimbursed by the Delmar Development, was made by Frett with a second by Mangler. All ayes.

A motion to approve **Resolution 2024-07** Lien on Property was made by Gerlach with a second by McDermott. All ayes.

A motion to approve Anderson Building Permit was made by Frett with a second by McDermott. All ayes.

A motion to move ahead with the Chicken Ordinance was made by McDermott with a second by Gerlach. All ayes except Frett.

Fire Chief Dave Schneden and Wayne Crist attended the meeting to discuss with the council various projects and issues at the fire station that need to be taken care of. The council agreed with Schneden and will work together with the fire department on every task there is.

#### **Reports:**

Mayor Hardin reported that there is a possibility that Hwy 136 from Hwy 61 to the Delmar bank will be repaved next year. The company who is doing this also mentioned that they will be paving in 10 feet at the junction of Western and 136 and gave the city the option to pave another 40 feet further at the city's expense. The council will look into getting estimates for comparison. Mayor Hardin also updated the council regarding the Ingersoll property. At this time, they are in compliance and will have to remain so or will be found in contempt again.

Gerlach mentioned that there was an offer to help rock the roadway where semis park. Brad said that he has estimates to put ground asphalt there. Council discussed this and decided that asphalt would be a better solution.

Frett mentioned that there was an overloaded semi parked on a city street. Mayor Hardin rectified the situation, but the DOT will be called from here on out when this happens.

Brad reported that the Lagoon inspection has been completed, fence posts were placed at the lagoon and he will be replacing a wire fence at the maintenance shed.

At 7:10 p.m. a motion to adjourn was made by Gerlach with a second by Frett. All ayes.

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

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

