

**Delmar City Council Proceedings  
JULY 13th, 2022**

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

The **consent agenda** included the minutes of June 8<sup>th</sup> meeting, Clerk's financial report and the following revenues and expenses:

**Accounts Payable Prior to meeting:**

941 Tax – 2,273.71  
 IPERS – 1,188.95  
 State W/H Tax – 219.00  
 Water Sales and Excise Tax- 2,228.74.  
 Alliant Energy, utilities- 2,645.82  
 F&B Communications, firewall, telephone & internet- 960.86

**Accounts Payable for Meeting:**

Casey's, fuel- 337.76  
 Clinton County Sheriff, monthly contract – 1,092.20  
 Cedar Rapids Municipal Utility, testing- 42.94  
 Cynthia Stimson, reports- 138.90  
 ECIA, dues- 390.24  
 Engle Agency, insurance- 844.00  
 IDNR, water dues- 59.70  
 Iowa League of Cities, dues- 595.00  
 John Deere Financial, maintenance- 68.37  
 Maquoketa Public Library, cards & donation- 375.00  
 Maquoketa Sentinel Press, publications- 315.75  
 MARC, chemicals- 346.04  
 Mastercard, postage, office supplies & fuel- 1,013.23  
 Origin, depot retaining wall- 4,500.00  
 Republic, garbage- 4,003.39  
 Sherwin Williams, paint- 289.74  
 USA Bluebook, testing supplies- 636.60  
 Water Solutions, chemicals- 215.00  
 Xylem, mulch- 583.75

**Gross Wages:**

\$ 10,585.40

<b><u>JUNE FUND</u></b>	<b><u>REVENUES</u></b>	<b><u>EXPENSES</u></b>
<b>GENERAL FUND</b>	<b>\$ 762.55</b>	<b>\$ 33,790.60</b>
<b>ROAD USE FUND</b>	<b>\$ 9,506.06</b>	<b>\$ 1,3540.80</b>
<b>Employee Benefit</b>	<b>\$ 51.88</b>	<b>\$ 1,261.83</b>
<b>Emergency Fund</b>	<b>\$ 15.85</b>	<b>\$</b>
<b>LOST FUND</b>	<b>\$ 6,384.83</b>	<b>\$</b>
<b>Water</b>	<b>\$13,136.27</b>	<b>\$ 39,331.35</b>
<b>Sewer</b>	<b>\$ 4,046.30</b>	<b>\$ 1,388.04</b>
<b>Garbage</b>	<b>\$ 4,533.62</b>	<b>\$ 4,680.59</b>
<hr/> <b>TOTALS</b>	<hr/> <b>\$ 38,437.36</b>	<hr/> <b>\$ 81,807.21</b>

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

**Public Forum:**

No written or oral comments were made.

The council discussed the USDA Vulnerability Assessment and Emergency Response Plan which is required for compliance with the loan.

A motion to approve applying for the CCDA grant for lamp posts downtown was made by Frett with a second by McDermott. All ayes.

A motion to **deny** changing the city ordinances to allow residents to be able to raise chickens within the city was made by Frett with a second by Mangler. All ayes.

**Reports:**

Seth Ashpole attended the meeting and said everything is running smoothly. He inquired about continuing ed reimbursement and was told that the city will reimburse for this.

Mayor Hardin reported that there was only one complaint about fireworks this year. She also wanted to mention that the rules for driving a golf cart in town were that you have to be 16 years old and a licensed driver. There is a tree on city property that needs to come down and she would like to get bids for this. Insurance is a requirement and a start date with a deadline is also needed. Mayor Hardin also mentioned that Mangler is working on updating the employee handbook and that the part-time maintenance hours have been moved back to the original hours.

Gerlach reported that he has possibly found a city truck but is waiting on follow-up from dealership.

Frett mentioned that there are still issues with semis and cars parking on the railroad right of way. Daryl will order another sign for both sides of road.

Mangler questioned the feasibility of disc golf and would like the city insurance checked regarding liability.

At 6:51p.m. a motion to adjourn was made by Gerlach with a second by Mangler. All ayes

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

Attest:

\_\_\_\_\_  
Chris Budde, City Clerk