

**Delmar City Council Proceedings
JULY 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 June 11th regular meeting, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 2,694.24
IPERS – 1,352.78
State W/H Tax – 238.39
Sales Tax- 40.60
Water Excise Tax- 732.15
Alliant Energy, utilities- 2,824.83
F&B Communications, telephone & internet- 341.40
Mastercard, postage- 131.04
Republic, garbage- 4,765.94
TBK bank, go-bond payment- 32,720.00

Accounts Payable for 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

Gross Wages:

\$ 13,654.25

<u>JUNE FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 1,840.32	\$ 12,877.56
ROAD USE FUND	\$ 8,979.80	\$ 7,376.78
Employee Benefit	\$ 56.62	\$ 844.29
Emergency Fund	\$	\$
LOST FUND	\$ 5,482.59	\$
DEBT SERVICE	\$ 32,799.84	\$ 39,770.43
Water	\$ 14,953.91	\$ 73,089.75
Sewer	\$ 4,428.73	\$ 3,982.93
Garbage	\$ 5,376.72	\$ 5,491.88
TOTALS	\$ 73,918.53	\$ 143,433.62

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

Public Forum:

Public comments were made about the flags in town, the bench up by the depot and the splash pad donations.

A motion to approve Anderson's building permit was made by Gerlach with a second by Frett. All ayes.

A motion to approve **Resolution 2025-03** Transfer of Funds was made by Frett with a second by Gerlach. All ayes.

A motion to approve sewer line sharing with the county was made by Frett with a second by Mangler. All ayes.

Lou Ann Eberhart, representing Delmar Development, attended the meeting to ask the council about putting signs back up by the mural wall, adding an additional new sign at the depot and also adding an events bulletin board on the north side of the park restrooms. The council asked her to mark the areas out with flags and Mangler and Frett will evaluate.

A motion to approve these projects-once ok'd by Mangler and Frett- was made by Frett with a second by McDermott. All ayes.

Reports:

McDermott reported that there were two side by sides in town at several residents' houses. This was Alliant Energy doing work throughout the town. She also asked that Brad check the cameras at the park. The clerk has already contacted F&B to do this.

Gerlach reported that the meeting room in the fire station needs to be repainted and that only the fire department will be allowed to use this room going forward.

Frett mentioned to the council that there is a new ATV law and Golf Cart law that went into effect by the State that requires any driver of either to be 18 years old and have a license. He also wanted to bring to the council's attention that there was a pool filled by the fire department which is not allowed in the city. The owner of the pool will be billed for the service.

At 6:46 p.m. a motion to adjourn was made by Gerlach with a second by Fret. All ayes.

Patty Hardin, Mayor:_____

Attest: _____ Chris Budde, City Clerk