

**Delmar City Council Proceedings
MARCH 11TH, 2026**

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

The **consent agenda** included the minutes of the February 11th regular meeting, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – 2,932.16
 IPERS – 1,919.06
 Sales Tax- 40.86
 Water Excise Tax- 948.35
 Alliant Energy, utilities- 4,317.12
 F&B Communications, telephone & internet- 209.52
 Mastercard, office supplies & postage- 316.97
 AT Disposal – 4,014.19

Accounts Payable for Meeting:

Bernie's Heating & Colling, specialty filters- 256.80
 F&B Communications, IT Services- 95.00
 Clinton Co Sheriff, contract- \$1,186.80
 Gordon Flesch, printer- 64.16
 Maquoketa Public Library, membership- 35.00
 Lynch Dallas, legal- 142.50
 Kline Sewer & Drain – 1000.00
 Sally Hinrichsen, technical support- 701.93
 Iowa Association of Municipal Utilities, dues – 748.00
 Clinton National Bank, printer/scanner purchase- 400.00
 Klinger, surveys- 3569.50
 Schimberg- 727.66

Gross Wages:

\$ 10,245.34

<u>FEBRUARY FUND</u>	<u>REVENUES</u>	<u>EXPENSES</u>
GENERAL FUND	\$ 3,042.90	\$ 17,701.59
ROAD USE FUND	\$ 5,422.75	\$ 2,480.35
Employee Benefit	\$ 141.87	\$ 644.62
Emergency Fund	\$ 0.00	\$ 0.00
LOST FUND	\$ 6,389.88	\$ 0.00
DEBT SERVICE	\$ 200.05	\$ 0.00
Water	\$ 22,915.03	\$ 6,541.64
Sewer	\$ 4,130.38	\$ 5,751.38
Garbage	\$ 4,633.87	\$ 2,182.25
<hr/> TOTALS	<hr/> \$ 46,876.73	<hr/> \$ 35,301.83

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

Public Forum:

Jackie Eberhart was present to inquire about who is admin of city cameras. It was explained that Mayor Heuer, pro tem McDermott, and Clerk Beck are admins. Cost was discussed from F&B at \$209.52 monthly for internet, IT support and camera services. Jackie also inquired about city-issued cell phones and it was explained that the city does not provide city issued cell phones at an additional cost.

OLD BUSINESS

A motion was made by McDermott with a second from Schneden to approve the bid from Heiers for the Lagoon Fencing required by the DNR. All ayes.

NEW BUSINESS

A motion was made to approve the Manatt's bid for the Delmar Avenue project by Schneden with a second from Pickup. All ayes. This will be pending a full bid from Kluesner's.

Gary Kleppe was present to inform the council he bought the property south of town and it will need water/sewer run to it at city cost as it is within limits. Brad will get with Triple J to price, and Kleppe will get a building permit prior to the line being run.

Council discussed the waterflow issue on Richland and will be inquiring on bids to fix the issue and what is the best fix.

A motion was made to approve the Resolution of Approval to Apply for the RCTP Grant by McDermott with a second from Gerlach. All ayes.

Special Meeting for Tax Levy was set for April 8th at 6:00pm. Location: City Hall.

Public Hearing for FY 2027 budget was set for April 22nd at 6:00pm. Location: City Hall.

The selling of the old county shed was discussed. Clerk will clear all details before making the sealed bid selling public.

Taggart permit was tabled as property owners were not present to discuss. More information is needed.

COUNCIL/STAFF REPORTS

James reported on the rust issues that were brought up by Lou Ann Eberhart at the February meeting. James flushed the dead end hydrant on their end of town and got a lot of rust out. Delmar uses polyphosphate to help sequester rust in the lines. The EPA standards are flushing in the spring and fall, and having hard water in tow we are limited. It was also mentioned that the level of rust in the lines is not a health issue, rather aesthetic. To be proactive, James and Brad will flush all dead ends in town every month, mid-month, weather permitting. April is a full flush, weather permitting as well.

Seth reported that Kline Sewer & Drain did their annual clean out of systems and all went well.

Sheriff reports were reviewed with a total of 39.13 hours of patrol time for February, 2 cases filed, 5 citations/warnings issues, and 28 calls for service.

Brad reported that he dug trenches in yards to drain water off the streets, cut grass lines off with skid loader to change waterflow. LL Pelling reached out to him inquiring if we want any streets done and he let them know not this year.

Schneden reported that the fascia at the Dance Hall portion of Bam Bam's was down. Brad will contact Kenny Bailey and Mike Holmes.

Beck reported we need to set a date for clean up days with AT Disposal. The weekend after city-wide garage sales was agreed upon.

McDermott reported there is a camper behind Bam Bam's plugged in. Clerk will contact sheriff for a welfare check. Also discussed was the school concession stand being on city property and needing a survey and quit claim deed.

At 7:30 p.m. a motion to adjourn was made by McDermott with a second by Pickup. All ayes.

Josh Heuer Mayor: _____

Attest: _____ Kristin Beck, City Clerk