

**Delmar City Council Proceedings
JULY 9, 2026**

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

The **consent agenda** included the minutes of the June 10th regular meeting, Clerk's financial report and the following revenues and expenses:

JULY 2026 CLAIMS

Accounts Payable Prior to meeting:

941 Tax – \$3,001.40
IPERS – \$1,667.38
Sales Tax- \$43.20
Water Excise Tax- \$580.19
State Withholding Tax - \$754.92
Alliant- \$2,990.11
AT Disposal – \$2,834.94
Chem Right Labs, chemicals – \$60.00
Clinton Co Sheriff, contract- \$1,186.80
ECIA, Annual Dues- \$433.60
F&B, Internet - \$210.35
Gassers- \$435.11
Hawkins, chemicals – \$853.36
Heiar Fencing, Lagoon - \$22,600.00
IDNR, FY 27 Dues - \$58.34
John Deer Financial, maintenance - \$522.82
JR Kemp, backup (cleanup days)- \$90.00
Lynch Dallas, legal- \$440.00
Maquoketa Public Library, dues - \$70.00
Mastercard, office supplies/postage - \$1,133.60
Schimberg, gripper plug -\$253.15
USDA Bluebook - \$1,174.86

Gross Wages:

\$15,079.95 (QUARTERLY)

JUNE FUND	REVENUES	EXPENSES
GENERAL FUND	1,187.22	16,800.03
ROAD USE FUND	0.00	2,582.19
EMPLOYEE BENEFIT	0.00	885.42
EMERGENCY FUND	0.00	0.00
LOST FUND	0.00	0.00
DEBT SERVICE	0.00	0.00
WATER	8,701.77	5,886.36
SEWER	2,757.74	5,757.52
GARBAGE	3,216.26	701.40
TOTALS	16,592.99	32,612.92

A motion to approve the consent agenda was made by Pickup with a second from Schneden. All ayes.

Public Forum:

Jackie Eberhart was present to discuss the North side benches at the Depot needing to be replaced. Pickup mentioned that she has reached out to the Girl Scouts to work on the project. The item will be placed on unfinished business for follow-up. Jackie also inquired about what the city did with the old water meters. Brad informed they were recycled and totaled over \$1,200 in scrap. Loras Frost was present to discuss that he had a conversation with someone about astroturf being used on hill with Delmar sign. Council will revisit the idea.

UNFINISHED BUSINESS

CONCESSIONS- No updates from lawyer on leasing

SET SPECIAL MEETING FOR SALE OF SHED – Immediately before August meeting: August 12, 2026 at 6:00pm

CNB ATM- Ricci Aquilani from Clinton National Bank was present to discuss. As CNB is investing a large amount into placing the ATM at a new location with the previous location being sold, they ask for a \$50 per month lease for 15 years.

A motion was made to approve the new ATM location at 501 Main Street by McDermott with a second by Schneden. All ayes.

A motion was made to approve the lease terms with Clinton National Bank by McDermott, with a second by Schneden. All ayes.

WELL PUMP- Installed and waiting for good water samples, once complete, use of the pump and splash pad may begin.

NEW BUSINESS

FROST PERMIT- Motion to approve was made by McDermott with a second by Schneden. All ayes.

F&B PERMIT- Motion to approve by Schneden with a second by Eberhart. All ayes.

PETERSON PERMIT- Needs more information: resubmit.

CENTRAL TANK COATINGS- The 6-year contract for the water tower maintenance was provided. A motion to accept the contract was made by Pickup with a second by Schneden. All ayes.

BUDGET AMENDMENT HEARING- Amendment for new well pump. Set September 9, 2026 at 6:00pm.

NORTON SIGN- Replacing the current sign was discussed. A design will be created by clerk. Tabled.

PARK DRINKING FOUNTAIN- Development would like to place an additional fountain in park that includes filler for water bottles, regular fountain, and dog fountain all-in-one. City confirmed they will be able to route water to it.

COUNCIL/STAFF REPORTS

Clerk reminded council to submit additions for the Delmar Dish to Cassie Edwards.

Seth reported everything is good.

Spencer had an inquiry about campers against ordinance. Clerk is waiting for the lawyer's feedback.

Pickup inquired about fallen tree; mayor will contact homeowner. If no action is taken by the owner, city will remove and charge the homeowner. Pickup also lets council know that the vinyl on the south side of electronic sign is peeling. Clerk will get AP Graphics to replace, CNB will replace their logo.

McDermott let council be aware that the curb across from school has no handicap access. Bids will be needed to perform a curb cut.

Brad reported that the bushes at the sidewalk going west towards the Depot will be removed in the fall.

At 7:03p.m. a motion to adjourn was made by McDermott with a second by Schneden. All ayes.

Josh Heuer Mayor: _____

Attest: _____ Kristin Beck, City Clerk