Delmar City Council Proceedings
November 11, 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 and Gerlach present.

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

Accounts Payable Prior to meeting:

941 Tax – $2,467.64
IPERS – $1,667.38
Sales Tax- $39.95
Water Tax- $756.23
Alliant- $3,748.80
AT Disposal – $2,332.16
Brad, reimburse - $396.56
Casey's - $11.70
Chem Right Labs - $262.00
Clinton Co Sheriff, contract- $1,186.80
Dave Heinrich, shop door - $45.00
Delwood, ball diamond donation -$500.00
F&B, Internet (Sept & Oct) - $212.16
Gasser's - $162.63
Hawkins, chemicals -$397.72
John Deere Financial, Parks- $32.99
Iowa Rural Water, Dues - $325.00
Kristin Beck, reimburse postage/ supplies- $381.52
Lynch-Dallas, legal - $280.00
Manatt's, patchwork - $800.00
Maquoketa Sentinel Press, publications- $229.44
Iowa One Call - $36.00
Maquoketa Public Library, dues - $70.00
Mastercard, $377.24
Preston Ready Mix $475.50
Rick Usher, concrete work - $1,896.77
River Valley, strike three - $270.00
Roeder Brothers, equipment -$255.77

Gross Wages:
$11,778.80

October FUND	REVENUES	EXPENSES
GENERAL FUND	72,041.23	11,337.74
ROAD USE FUND	6,652.22	2,519.96
EMPLOYEE BENEFIT	0.00	632.87
EMERGENCY FUND	0.00	0.00
LOST FUND	0.00	0.00
DEBT SERVICE	0.00	0.00
WATER	18,265.31	6,153.08
SEWER	4,540.40	10,415.25
GARBAGE	5,043.16	728.64
TOTALS	**113,474.80**	**31,787.54**

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

Public Forum:
Delmar Rec was present to explain annual donation sponsorships which help make the program free for students by funding jerseys, insurance and other items. A motion was made by Schneden with a second by Pickup to sponsor Delmar Rec annually at the Platinum $750.00. All ayes.
Jackie Eberhart was present to inquire about the Festival of Lights donation funds; council explained with the festival no longer taking place, the funds are labeled as Non-Profit Community Donations and will disbursed as such. Jackie also inquired about the annual random water sampling. Clerk will contact James. Lastly, Jackie inquired about street signs. Council informed that we have budgeted for FY 27 to update all signs.

UNFINISHED BUSINESS
CONCESSIONS LEASE- in progress, still getting items from Delmar Rec
CAMPER LETTER- clerk drafted a letter that will be hand delivered by sheriff
105 RICHLAND- DITCH -county and Brad will look at next steps
ELECTRONIC SIGN FEES ORDINANCE- tabled
FUEL BARRELS- a motion was made by McDermott with a second by Eberhart to approve a 500 gallon tank. Schneden and Gerlach abstained, Pickup aye. Passed.

NEW BUSINESS
AP GRAPHICS- a motion was made by Gerlach with a second by Pickup to approve $200 quote to fix lettering on electronic sign. All ayes.
KENNICKER PERMIT- No permit needed
RESOLUTION 2026-08 TRANSFER OF FUNDS- a motion was made by Pickup with a second by Schneden to approve the fund transfer from the Contingency Saings to General Fund for new well pump. All ayes.
ARPA DOLLARS- clerk informed council about ARPA funds needing spent by end of year. A motion was made by McDermott with a second by Schneden to approve use of funds for fuel barrel, maintenance tablet and plow truck. All ayes.
ECIA CITY CODE- clerk informed council of needing ordinance updates by March 2027, schedule meeting in December.
136 DELMAR TO CHARLOTTE- Mayor Heuer informed council of project starting in February 2027. Council does not wish to pursue option of street entrance maintenance due to budget restrictions.
AFR- a motion was made by Schneden with a second by McDermott to approve the Annual Financial report. Roll call: Gerlach aye, Eberhart aye and Pickup aye.
SFR- a motion was made by Gerlach with a second by Eberhart to approve the Street Financial report. Roll call: McDermott aye, Schneden aye and Pickup aye.
PATCH MAIN – a motion was made by McDermott with a second by Gerlach to approve patchwork with a cap of $2,000. All ayes.

COUNCIL/STAFF REPORTS
Sherrif; 34:36 patrol time, 29 records, 3 case, 1 citations/warnings.
Complaints were reviewed. Clerk to send letters to two residents. Brad will fill cracks in curb on Delmar Avenue.
Tree across alley is still present, clerk will send letter to homeowner.
McDermott mentioned having a chip scanner for animals, council agreed to pay for day-to-day business.
Theresa reported needing volunteers to decorate park on Tuesday at 1pm. Clerk will post on Facebook.

At 7:03 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