Delmar City Council Proceedings
September 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 and Gerlach present.

The **consent agenda** included the minutes of the September 9th regular meeting, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – $2,871.56
IPERS – $1,667.38
Sales Tax- $39.64
Alliant- $3,676.45
AT Disposal – $2,332.16
Chem Right Labs - $67.00
Clinton Co Sheriff, contract- $1,186.80
Delmar Fall Festival, donation -$750.00
Delmar Post Office, box fee - $112.00
F&B, Internet (Sept & Oct) - $495.07
Gordon Felsch - $46.26
Hawkins, chemicals -$314.39
Heiar Fencing, Lagoon - $874.04
John Deere Financial, Parks- $12.99
JJJ Enterprises, 115 Market Sewer Repair - $1,970.00
Iowa League of Cities, Budget Workshop(clerk) - $60.00
Iowa DNR, Dues - $120.00
JR Kemp, sewer work - $90.00
Kristin Beck, reimburse postage- $169.40
Manatt's, Delmar Ave - $136,738.00
MVP, lift station work - $1,951.00
Iowa One Call - $46.90
Maquoketa Public Library, dues - $105.00
MARC - $1,287.65
Preston Ready Mix, Market - $655.90
State Hygienic Laboratory, testing -$395.00
Schimberg Company - $1,087.74
Theresa Taliaferro, maintenance shop supplies - $41.09

Gross Wages:
$14,255.10

SEPTEMBER FUND	REVENUES	EXPENSES
GENERAL FUND	9,230.91	17,988.76
ROAD USE FUND	0.00	139,590.65
EMPLOYEE BENEFIT	378.95	822.33
EMERGENCY FUND	0.00	0.00
LOST FUND	0.00	0.00
DEBT SERVICE	0.00	0.00
WATER	13,915.68	74,502.79
SEWER	4,446.65	5,075.93
GARBAGE	5,161.98	701.40
TOTALS	**33,133.87**	**238,681.86**

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

Public Forum:

UNFINISHED BUSINESS
GAZEBO REPAIRS- tabled.
CONCESSIONS- discussed in new business.
CAMPERS- clerk will create fine schedule for next meeting and prepare letter.
105 RICHLAND- DITCH -Need bids, clerk will reach out to Todd Kinney for next steps.
WIEBENGA REQUEST- Troop 29 Boy Scouts are tearing up ball field at Delwood to drain properly, city will take dirt to water tower. McDermott mentioned that St. Patrick's will take some dirt as well. Delwood has agreed to fund the rest of project, but have asked city for $500.00 donation. They will also be looking for volunteers to help on October 17th at 9:00am. A motion was made by McDermott with a second by Gerlach to approve the $500.00 donation from the city, all ayes.
ELECTRONIC SIGN FEES- Clerk will make fee schedule to present at next meeting.

NEW BUSINESS
DEMOSS PERMIT- A motion was made by Schneden with a second by Eberhart to approve the Demoss permit. All ayes.
EADS PERMIT- A motion was made by Schneden with a second by Pickup to approve the Eads permit with a variance on 16 foot height. All ayes.
BUDGET WORKSHOP- Monday, November 9th at 6:00PM at City Hall.
FIRE DEPARTMENT- Dave Schneden was present to discuss fixing the window, city responsibility.
DELMAR DEVELOPMENT- Cathie and Steve Jebsen were present to represent Delmar Development. Development an City will split the cost of a load of cement for park bench and sidewalk by viaduct wall. Development is also looking at new garbage cans for park and will get pricing for city to split cost.
DELMAR REC RENT/LEASE CONCESSIONS- A motion was made by Gerlach with a second from McDermott to approve a $1 lifetime lease of concessions to Delmar Rec. All ayes.
FUEL BARRELLS- Fire department inquires about a 500 gallon fuel barrel to share with city. Clerk to contact companies for bids.

COUNCIL/STAFF REPORTS
Sherrif; 53:56 patrol time, 36 records, 1 case, 0 citations/warnings.
Seth reported city might see an increase in power bill as pumps ran nonstop during heavy rainfall. Fall discharge went well. Also reported by Seth and Brad, sewer was backed up from sump pumps, so there was no issue on Market Street.
Brad inquired about a "children at play" sign.
Dawn reported handicap ramp at church is complete, parking spots aren't correct and Brad will see what can be done.
Pickup reported about nuisance tree and truck.
Schneden reported street signs need upgraded/improved.

At 7:15 p.m. a motion to adjourn was made by McDermott with a second by Schneden. All ayes.

Josh Heuer Mayor:_____

Attest: _____ Kristin Beck, City Clerk