Delmar City Council Proceedings
September 9, 2026

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

The **consent agenda** included the minutes of the August 12th regular meeting, Clerk's financial report and the following revenues and expenses:

Accounts Payable Prior to meeting:

941 Tax – $2,540.40
IPERS – $1,667.38
Sales Tax- $40.40
Alliant- $4,236.85
AT Disposal – $2,332.16
Casey's, fuel - $167.55
Cedar Rapids Municipal - $184.05
Clinton Co Sheriff, contract- $1,186.80
F&B, Internet - $213.40
Gassers- $769.87
Gordon Felsch - $44.57
Kristin Beck, mileage training - $201.55
Lynch-Dallas, legal - $500.00
Iowa One Call - $46.90
Maquoketa Public Library, dues - $105.00
MARC - $1,287.65
Maquoketa Sentinel Press, publications - $284.66
Mastercard - $568.77
Northway Well & Pump, water pump - $68,675.75
Power Services Company - $1,805.70
Preston Ready Mix, Western - $39.63
River Valley Co-op - $117.68
State Hygienic Laboratory -$174.00
Theresa Taliaferro, reimburse Mums FFA - $150.00

Gross Wages:
$12,254.38

AUGUST FUND	REVENUES	EXPENSES
GENERAL FUND	550.00	10,582.82
ROAD USE FUND	0.00	13,211.52
EMPLOYEE BENEFIT	0.00	669.25
EMERGENCY FUND	0.00	0.00
LOST FUND	0.00	0.00
DEBT SERVICE	0.00	0.00
WATER	14,747.38	5,086.14
SEWER	4,493.38	4,125.47
GARBAGE	5,193.40	751.40
TOTALS	**24,984.16**	**24,426.60**

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

Public Forum:

Loras Frost was present to give updates on Delmar Development. Requested is one light pole in southwest corner of pickleball court area. The city will get quotes on light and pole, and Development has agreed to share costs. City has already purchased a camera for this pole.

UNFINISHED BUSINESS

SOUTH FARRELL LAND- Council has agreed no city involvement on developing land currently
DEPOT BENCHES– Painted and repaired. Brad reports gazebo benches are needing repaired. Council discussed removing benches all together from this area. Gazebo Repairs to be on Unfinished Business for October.
CONCESSIONS – Clerk has no update from lawyer.
CAMPERS – Clerk has no update from lawyer.
105 RICHLAND STREET DITCH – Clerk has no update from lawyer.

NEW BUSINESS

FALL FESTIVAL- Requested city donation for event. It was discussed that because there is no longer Festival of Lights, we can use money donated to that annually. $1,500 was budgeted for the Festival of Lights. A motion was made to donate half at $750 to the Fall Festival by Pickup with a second by Eberhart. All ayes.
ELECTRONIC SIGN FEES- Discussion of fees for business advertisements, birthdays/anniversaries, events in increments of annually, monthly or weekly. Tabled for more discussion.
ELECTRIC BIKES – Ordinance reviewed and is worded correctly to enforce.
DOHERTY SEWER – Brad spoke with Doherty to inform that because it is not on a city street, owner is responsible from the Main to his property.
WIEBENGA REQUEST – Request donation towards Delwood Ballfield drain tile renovation. Council discussed using additional funds from the previous Festival of Lights donation that is no longer needed. Council requests more information about the project. Tabled.
BUDGET WISHLIST – Clerk presented a budget Wishlist to everyone on council to keep track of upcoming expenditures for the next fiscal year. Clerk mentioned having a workshop and will discuss it more at next regular meeting.

COUNCIL/STAFF REPORTS

Sherrif; 39:43 hours patrol time, 10 cases, 2 citations, 36 calls for service.
Gerlach reported that he spoke with the sheriff about the city golf cart ordinance which overrides state golf cart laws. Also reported that Holmes trimmed tree on corner of Main and Market for visibility of oncoming traffic.
Eberhart inquired about the dip in the road by his property, cold patching was discussed and Brad will look at pricing.
Brad reported an update that a manhole cover was discovered south of town. Also inquired about trail cameras for using to address issues in town, council declined. Punkys also contacted Brad inquiring if they could pay $200 for 2 loads of milling to be hailed. Council agreed they could pay for millings, but we will not provide hauling.
Seth reported mid-month he will start sampling for fall discharge.
Clerk reported that the city has an upcoming audit. Also reported was the need for a resolution to transfer funds and hold a budget amendment hearing to transfer funds to cover the unbudgeted cost of repairing the well pump. Also reported was that Deanna Grandick made a donation to the city for the use of property to hold the Car Show vendor fair.

At 6:54p.m. a motion to adjourn was made by Gerlach with a second by Eberhart. All ayes.

Josh Heuer Mayor:_____

Attest: _____ Kristin Beck, City Clerk