

**Delmar City Council Proceedings  
MAY 13, 2026**

Mayor Heuer called the regular meeting of the Delmar City Council to order at 6:03 p.m. with council members McDermott, Eberhart, Pickup, Schneden, and Gerlach present.

The **consent agenda** included the minutes of the April 6<sup>th</sup> Tax Levy meeting and regular meeting, April 22<sup>nd</sup> Budget Hearing and Special Meeting, Clerk's financial report and the following revenues and expenses:

**Accounts Payable Prior to meeting:**

941 Tax – 2436.26  
 IPERS – 1667.38  
 Sales Tax- 40.87  
 Water Excise Tax- 669.72  
 Alliant Energy, utilities- 3209.17  
 F&B Communications, telephone & internet & IT- 760.00  
 AT Disposal – 2313.94

**Accounts Payable for Meeting:**

Cedar Rapids Municipal- 64.30  
 Clinton Co Sheriff, contract- 1,186.80  
 Gordon Flesch, printer- 829.92  
 Gassers- 102.35  
 Maquoketa Public Library, membership- 35.00  
 Sentinel Press, publications – 942.41  
 Kristin Beck, mileage – 256.65  
 Casey's, fuel – 243.70  
 Clark's Saw Center, weed trimmer parts- 143.80  
 John Deere Financial – 1313.71  
 State Hygienic Lab- 22.50  
 Marc – 1372.75  
 Theresa Taliaferro, reimburse annual flowers – 1273.73  
 Chem Right Labs, chemicals – 3.00  
 Freedom Hydraulics – 192.79  
 Small Town Machining – 382.14  
 JR Kemp, blading – 45.00  
 Preston Ready Mix- 1565.41  
 EMC Insurance, annual premiums – 53726.40  
 Rick Usher, blading- 45.00

**Gross Wages:**

\$ 9096.85

<b><u>APRIL FUND</u></b>	<b><u>REVENUES</u></b>	<b><u>EXPENSES</u></b>
<b>GENERAL FUND</b>	<b>\$ 65512.03</b>	<b>\$16286.44</b>
<b>ROAD USE FUND</b>	<b>\$ 6731.61</b>	<b>\$3062.48</b>
<b>Employee Benefit</b>	<b>\$ 3487.82</b>	<b>\$617.18</b>
<b>Emergency Fund</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>LOST FUND</b>	<b>\$ 7345.43</b>	<b>\$ 0.00</b>
<b>DEBT SERVICE</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Water</b>	<b>\$15096.67</b>	<b>\$6534.60</b>
<b>Sewer</b>	<b>\$3861.90</b>	<b>\$5140.26</b>
<b>Garbage</b>	<b>\$4496.90</b>	<b>\$701.40</b>
<hr/> <b>TOTALS</b>	<hr/> <b>\$106532.36</b>	<hr/> <b>\$32342.36</b>

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

### **Public Forum:**

Loras Frost received city approval of a cage in the park for sport equipment provided by Development.

### **NEW BUSINESS**

DEVELOPMENT/DEPOT Frost was present to represent Delmar Development in regards to the Depot. The Depot has no employee to work on the weekends and wants to have the use of a realtor-style lock box with a sign to text to tour. Clerk will purchase and set up the software to allow one number to reach all Development Volunteers and council/city staff as back up. Such volunteers MUST remain with the visitors.

PICKLEBALL COURTS Frost was also present to report the Grand Opening of the pickleball courts on June 21<sup>st</sup>. Before turning ownership of courts over to the city, the project must be finalized with a pole for the camera system purchased by the city.

SIMPLECITY EOY Clerk informed council that Simplecity software for all office duties will not receive any future updates after 2026 calendar year. We will need to upgrade to Front Desk, at a cost of an additional \$1,200 annually. A motion was made to approve the upgrade/purchase by Schneden with a second by McDermott.

MULCH BIDS Council was presented with 2 bids for mulch, after some discussion they would like to see more bids.

CONCESSIONS City owns the concessions, and it was discussed whether to keep it and maintain it or to work to make a parcel out of the land and have school lease it. Moved to unfinished business for June.

COMPOST DUMPING Signs will be ordered for No Dumping in disc golf course.

LOGOS Council narrowed down the logos to the top 4 and it will be posted/poll on Facebook page to determine winner.

BEHNKE/INGLES PERMIT A motion was made by McDermott with a second by Gerlach to approve the Behnke Permit on Ingles property.

CERTIFICATE OF DEPOSIT A motion was made by Pickup with a second by Eberhart to approve the renewal of the June CD with Clinton National Bank.

CITY HALL OFFICE Clerk discussed filing cabinets and other property owned by previous clerk that will be removed. Council requested all items be removed by June 1, 2026. All remaining items will be asset tagged by clerk.

### **COUNCIL/STAFF REPORTS**

Seth Ashpole discussed discharge started this month and all samples have been coming back good. Clerk Beck discussed the removal of Casey's bulletin board and that she will need another place to post the agenda, the board at the park was decided. Beck also let council know there will be a Budget Amendment hearing in June for the fiscal year 2026.

McDermott reported that the tree that was being taken down near her property was done by the city as it is on city property.

Gerlach inquired about the welfare check with the camper at BamBam's and was informed that call was made and the camper occupant moved indoors. Gerlach also reported he assisted in pulling poles on Bloomfield where reflectors were.

Mayor Heuer reported that he spoke with Jenny Boysen at Clinton National Bank. The bank property was sold as residential and Boysen would like to lease an area in Delmar to place the ATM. Council discussed a few options. Clerk will contact city lawyer to inquire about legalities. Moved to unfinished business for June.

At 7:46 p.m. a motion to adjourn was made by Eberhart with a second by McDermott. All ayes.

Josh Heuer Mayor: \_\_\_\_\_

Attest: \_\_\_\_\_ Kristin Beck, City Clerk