

Regular Meeting Minutes
Monday November 11th, 2024
6:30PM, City Hall

The regular meeting of the Donnellson City Council was called to order by Mayor Dave Ellingboe, with Council Members Weber, Moeller & Wagner present. Marshall & Newton were absent. City staff present were City Clerk Rebecca Schau, Librarian Sunny Robbins, Public Works Todd Herdrich. Others in attendance were Nadine Allen & Janet Haeffner.

Motion by Moeller, second by Newton to approve the agenda: all ayes.

Citizen comments - None

Motion by Moeller, second by Weber to approve the minutes of the September '24 meeting: all ayes.

Motion by Marshall, second by Moeller to approve the September '24 financial reports: all ayes.

Motion by Newton, second by Wagner to approve the September '24 disbursements and October '24 bills to be allowed: all ayes.

Motion by Moeller, second by Newton to set November 11thth 2024, 6:30pm @ Donnellson City Office Building for public hearing to amend Donnellson City Ordinance 75.05.7 Golf Carts – All Terrain Vehicles and Snowmobiles Permit Requirements by removing permit fee for ATVs, all ayes.

Motion by Moeller, second by Marshall to set November 11th 2024, 6:30pm @ Donnellson City Office Building for public hearing to amend Donnellson City Ordinances to update with legislative changes, all ayes

Motion by Moeller, second by Wagner to approve project with French Reneker to do smoke testing on the east side of Main St in Donnellson: all ayes.

Motion by Newton, second by Moeller to approve Resolution 2024-12 A Resolution approving the Street Financial Report FY24 : RCV all ayes.

Discussion was held regarding deputy clerk position & health insurance. The clerk will gather additional information, and a special meeting will be held Tuesday October 22nd @ 6pm to discuss further.

Nuisance properties were discussed. 102 Lynn St will be sold by sealed bids, more info to be posted shortly

Police Report – There were 33 calls for service, 11 traffic stops and 6 citations.

Water / Sewer Superintendent Report – plans are to replace some concrete throughout the town. Lead Service Line Surveys have all been submitted to the DNR. Flushing of mains was completed without any issues.

There being no other business to come before the Council, motion by Marshall, second by Moeller, Mayor Ellingboe declared the meeting adjourned: all ayes.

_____, Dave Ellingboe, Mayor

Attest: _____, Rebecca Schau, City Clerk

Summary of All Receipts: General \$105,454.09 Capital Equipment Reserve \$0 Road Use Tax \$9,913.22 Employee Benefit \$62,707.69 Local Option Sales Tax \$11,007.75 Debit Service \$12,202.68 Rathbun \$0 ARPA \$0 Water \$20,550.75 Water Sinking USDA \$1816 Sewer \$28,528.74 Sewer Sinking \$0. **Summary of All Disbursements:** General \$29,351.11 Capital Equipment Reserve \$0 Road Use Tax \$12,616.35 Employee Benefit \$64,574.89 Local Option Sales Tax \$1,460.20 Debit Service \$0 Capital Project Fund \$0 Rathbun -\$0 ARPA \$0 Water \$16,764.69 Water Sinking \$1,816.00 Sewer \$26,900.49 Sewer Sinking \$0.

MASTERCARD	Misc Supplies	1,587.42
ABC FIRE EXTINGUISHER	inspection	61.95
ALLIANT ENERGY	street lights-oct	5,377.50
USPS	postage	163.52
VERIZON BUSINESS	Toughbook reserve	80.02
AFLAC	AFLAC	80.76
WEX BANK	Fuel	839.82
ACCESS	copies	458.91
BAKER & TAYLOR	book	17.10
DEMCO	labels	318.89
EXCEL IT SERVICES	service call	859.85
HORTICULTURE	renewal	49.95
KOHLMORGAN HAULING	Garbage hauler	5,440.00
EFTPS	Payroll Run	4,756.73
INGRAM Library Services	books	250.83

PLAYAWAY PRODUCTS	audio books	93.09
PILOT GROVE SAVINGS BANK	interest	15,764.60
JM ELECTRIC, INC	reset camera	80.00
RSM US PRODUCT SALES	September 2024 CSP	153.00
MCFARLAND - SWAN OFFICE CITY	Office Supplies	192.38
IOWA FINANCE AUTHORITY	C0434R	26,438.25
FRENCH-RENEKER-ASSOCIATES	Trail Westview Park	550.20
CITY OF WEST POINT	Chief wages	3,256.83
IPERS	Payroll Run	2,916.93
HUFFMAN'S FARM AND HOME	Supplies	113.82
IOWA RURAL WATER ASSOC	2025 member dues	305.00
VERTICAL COMMUNICATIONS	Phone	57.27
RATHBUN REGIONAL WATER	bulk water	5,686.40
MIDAMERICAN ENERGY	411 main st	77.16
BRAD ROBERTS	car washes for police	250.00
WINDSTREAM	City Hall-October	291.81
T-MOBILE	cellphone-chief	120.10
DONNELLSON LUMBER CO	supplies	5.59
Pens.com	supplies	165.79
CULLEN PEST CONTROL	City Hall	245.00
USA BLUE BOOK	supplies	454.04
DAILY DEMOCRAT	Advertisements	120.83
TODD HERDRICH	cell phone	50.00
LYNCH DALLAS, P.C.	Nuisance	2,478.20
GRRWA	Landfill	953.00
		17,294.98
Payroll		8
		98,457.52
Total		2