

Regular Meeting Minutes  
Monday October 14th, 2024  
6:30PM, City Hall

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

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 11<sup>th</sup> 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 11<sup>th</sup> 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 22<sup>nd</sup> @ 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 \$39,347.66 Capital Equipment Reserve \$0 Road Use Tax \$14,059.33 Employee Benefit \$2,074.60 Local Option Sales Tax \$7,999.99 Debit Service \$3,795.56 Rathbun \$0 ARPA \$0 Water \$23,437.778 Water Sinking USDA \$0 Sewer \$29,079.58 Sewer Sinking \$0. **Summary of All Disbursements:** General \$36,241.18 Capital Equipment Reserve \$0 Road Use Tax \$90,509.50 Employee Benefit \$1,778.45 Local Option Sales Tax \$5,000.00 Debit Service \$0 Capital Project Fund \$0 Rathbun -\$0 ARPA \$0 Water \$25,592.19 Water Sinking \$1,816.00 Sewer \$8,988.18 Sewer Sinking \$0.

Claims Report	9/10/24 - 10/15/24	
ACCESS	copies	\$696.78
ALLIANT ENERGY	411 main st	\$8,158.70
CITY OF WEST POINT	chief wages & wex	\$6,878.28
DAILY DEMOCRAT	Advertising / Renewal	\$400.40
DONNELLSON LUMBER	kiosk signs	\$1,291.04
DONNELLSON TIRE	reimb parking rehab	\$4,627.85
EFTPS	Payroll Run	\$5,341.59
EFTPS	Amended Return	\$214.24
EXCEL IT SERVICES	cloud service	\$91.83
FRENCH-RENEKER	trail Westview	\$1,038.96

	park	
GRRWA	landfill	\$953.00
INGRAM Library Services	books	\$768.27
INTERSTATE ALL BATTERY	Vehicle battery	\$154.95
ION SOLUTIONS	testing	\$852.00
IDR	taxes	\$1,056.27
IDR	tax	\$228.58
IOWA ONE CALL	one calls	\$27.90
IPERS	Payroll Run	\$3,213.54
KEMPKERS TRUE VALUE	shipping	\$12.45
KOHLMORGAN HAULING	garbage	\$6,643.25
LYNCH DALLAS, P.C.	115 oak and 102 lynn	\$396.25
MCFARLAND	Office supplies	\$52.88
Microbac Laboratories Inc	WATER TEST	\$17.50
MIDAMERICAN ENERGY	411 N Main St	\$77.59
MOWEN CLEANING SERV	Carpet & wax	\$1,737.75
MUNICIPAL PIPE TOOL CO.	sewer cleaning	\$12,148.32
MUNICIPAL SUPPLY	supplies	\$1,273.00
PAYROLL	9/10/24 - 10/14/24	29,493.80
Pens.com	pens	\$165.79
RATHBUN WATER	water	\$5,107.20
RSM US PRODUCT SALES	Sophos msp	\$158.00
Schau Cleaning Service	cleaning	\$768.00
THACHER TREE CARE	tree removal	\$7,300.00
T-MOBILE	phone	\$120.10
TODD HERDRICH	Cell phone	\$100.00
TREASURER, STATE OF IOWA	Payroll Run	\$2,665.39
USDA RURAL DEVELOPMENT	loan payment	\$3,632.00
USPS	water bills	\$152.88
VERIZON BUSINESS	Chief Toughbook	\$120.03
VERTICAL COMMUNICATIONS	phone	\$57.27
WEST CENTRAL FS, INC.	Diesel Fuel	\$811.51
WEX BANK	fuel	\$646.68
WINDSTREAM	Phone / Internet	\$407.13

\$110,058.9