

Regular Meeting Minutes
Monday February 9th, 2026
6:30PM, City Hall

The regular meeting of the Donnellson City Council was called to order by Mayor Willis Krehbiel, with Council Members, Keefe, Marshall & Wagner present. Dahms & Young were absent. City staff were City Clerk Rebecca Schau, Librarian Sunny Robbins, Public Works Superintendent Todd Herdrich and Officer Jones. Others in attendance were Jane Duke, Marian Karaff & Nadine Allen.

Motion by Marshall second by Keefe to approve the agenda: all ayes.

Motion by Wagner, second by Marshall to approve the consent agenda: all ayes.

- a. Approval of the minutes of the January 2026 meetings.
- b. Approval of January 2026 financial reports.
- c. Approval of January 2026 disbursements and February 2026 bills to be allowed.
- d. Approval of Building Permit @ 220 Chestnut St – storage shed
- e. Approval of Tax Abatement Application for 504 University St – garage.
- f. Approval of Class C Retail Alcohol License for Green Acres Club Inc
- g. Approval of Special Class C Retail Alcohol License for Lee County Fair.

Lynn Whaley with WEMIGA presented his trash hauling business and the services he could offer Donnellson.

Council reviewed the request for proposal for garbage & recycling collection services. Motion by Wagner, second by Keefe to set the date to open trash hauling proposals for March 9th 2026 @ 6:30pm: all ayes.

Motion by Marshall, second by Wager to table Sunny Robbins proposed wage increase until after next budget workshop which is scheduled for February 23rd 2026: all ayes.

Council Manual Rules & Procedures were reviewed, no action was taken.

Personnel Policy was reviewed, no action was taken.

Discussion was held on 28E Agreement with West Point for police services, no action was taken.

Motion by Keefe, second by Wagner to mail updated sump pump letter to all property owners: all ayes.

Two accounting software estimates were reviewed, no action was taken.

Motion by Marshall, second by Keefe to table the discussion regarding a new subdivision until next regular council meeting March 9th 2026: all ayes.

Motion by Keefe, second by Marshall to set the public hearing for the proposed tax levy for April 13th 2026 6:30pm @ Donnellson City Hall 802 Pershing Ave Donnellson, IA 52625: all ayes

Budget workshop was scheduled for February 23rd 2026 @ 5:30pm.

Police Report – There were 31 calls for service with 5 being traffic stops.

Water/Sewer Superintendent Report – None

City Clerk Report – Working on a couple of grant opportunities for depot, subdivision and railroad park play equipment.

There being no other business to come before the Council, motion by Wagner, second by Keefe, Mayor Krehbiel declared the meeting adjourned: all ayes.

_____, Willis Krehbiel, Mayor

Attest: _____, Rebecca Schau, City Clerk

Summary of All Receipts: General \$62,406.93 Capital Equipment Reserve \$0 Road Use Tax \$10,190.41 Employee Benefit \$244.63 Local Option Sales Tax \$12,542.17 Debit Service \$188.10 Rathbun \$0 ARPA \$0 Water \$22,525.12 Water Sinking USDA \$1,816 Sewer \$29,974.02 Sewer Sinking \$0. **Summary of All Disbursements:** General \$42,144.57 Capital Equipment Reserve \$0 Road Use Tax \$3,176.85 Employee Benefit \$2,743.09 Local Option Sales Tax \$160.44 Debit Service \$0 Capital Project Fund \$0 Rathbun \$0 ARPA \$0 Water \$23,115.70 Water Sinking \$1,816 Sewer \$22,206.19 Sewer Sinking \$0.

<u>Claims Report</u>	<u>01/13/2026 To</u>	
Vendor Name	References	Amount
ABC FIRE EXTINGUISHER	FIRE EXTINGUISHERS	\$68.00
ACCESS	COPIES	\$559.70

AFLAC	AFLAC	\$206.36
ALLIANT ENERGY	ELECTRIC	\$6,150.31
BTNCO, LLC DBA EXCITE CONSULTI	MONTHLY BILL FOR FEB	\$280.00
CITY OF WEST POINT	CHIEFS WAGES & FUEL	\$3,446.48
DAILY DEMOCRAT	PROCEEDINGS	\$240.12
DONNELLSON LUMBER CO	SUPPLIES	\$6.99
DONNELLSON TIRE & SERVICE	BATTERY	\$259.95
EFTPS	Payroll Run	\$7,516.41
EXCEL IT SERVICES	LC-TEC	\$72.00
FRENCH-RENEKER-ASSOCIATES	SUBDIVISION COST EST	\$3,807.00
GRRWA	LANDFILL	\$953.00
GWORKS	ANNUAL SUBSCRIPTION	\$3,200.00
	ANNUAL SUBSCRIPTION	
IMMENSE IMPACT LLC	26	\$812.00
INDUSTRIAL MOTORS, INC.	DRILL	\$75.70
INGRAM Library Services	BOOKS	\$611.74
ION ENVIRONMENTAL SOLUTIONS	LAB SERVICES	\$468.00
IOWA DEPARTMENT OF REVENUE	PERIOD 31-JAN-2026	\$1,387.92
IOWA ONE CALL	ONE CALL	\$29.70
IPERS	Payroll Run	\$3,119.43
KARL EMERGENCY VEHICLES & APPA	UNIFOMS	\$281.98
KEMPKERS TRUE VALUE	SHIPPING	\$14.12
KOHLMORGAN HAULING	GARBAGE HAULING -JAN	\$5,440.00
LEE BURTON	OVERPAYMENT-REFUND	\$50.00
LYNCH DALLAS, P.C.	LEGAL/ATTORNEY FEES	\$2,218.00
MACQUEEN	CLOUD PLAN-POLICE	\$1,344.00
MASTERCARD	LIBR PROGRAM	\$551.63
MCFARLAND - SWAN OFFICE CITY	OFFICE SUPPLIES	\$95.05
Microbac Laboratories Inc	WATER TESTING	\$19.50
MIDAMERICAN ENERGY	GAS	\$505.47
MUNICIPAL SUPPLY	SUPPLIES	\$196.62
PLAYAWAY PRODUCTS	AUDIOBOOKS	\$918.50
RATHBUN REGIONAL WATER	Jan-26	\$4,995.20
T-MOBILE	CHIEF CELL PHONE	\$94.26
TODD HERDRICH	CELL PHONE	\$50.00
TOTAL PRINT USA	COPIES	\$33.48
USDA RURAL DEVELOPMENT	LOAN PAYMENT	\$1,816.00
USPS	WATERBILL POSTAGE	\$455.44
VERIZON BUSINESS	TOUGHBOOK CHIEF	\$160.04
VERTICAL COMMUNICATIONS	PHONE SERVICE	\$57.84
Wellmark Blue Cross Blue Shiel	EMPLOYEE HELTH	\$1,513.64
WEX BANK	FUEL	\$481.45
WINDSTREAM	LIBRARY-DEC 25	\$79.23
PAYROLL	PAYROLL	\$17,955.95
Total		\$72,598.21