Regular Meeting Minutes

Monday January 13th, 2025

6:30PM, City Hall

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

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

Citizen comments - None

Motion by Newton, second by Wagner to approve the minutes of the December ‘24 meeting: all ayes.

Motion by Weber, second by Wagner to approve the December ’24 financial reports: all ayes.

Motion by Weber, second by Newton to approve the December ‘24 disbursements and January ’25 bills to be allowed: all ayes.

Motion by Weber, second by Newton to approve the Special Class C Retail Alcohol License for Donnellson Ball Association; all ayes.

Motion by Wagner, second by Weber to approve the Amended Class B Retail Alcohol License due to ownership updates for Dollar General; all ayes.

Motion by Newton, second by Weber to approve Resolution No 2025-01 Naming Pilot Grove Savings Bank as the Bank Depository; RCV all ayes.

Appointments by mayor will remain the same as last year.

Motion by Wagner, seconded by Newton to approve Steve Leidinger as the city attorney for the next 2 years; all ayes.

Motion by Newton, second by Weber to approve purchase agreement between the City of Donnellson and Tiger Development: all ayes.

Nuisance properties were discussed. 4 trailers at 115 S Oak have been removed. 102 Lynn St was sold to Willis Krehbiel for rehab. 202 Burlington has a court date of Feb 20th, 2025. 1201 N Main St has been spoken to regarding the junk & junk vehicles.

Police Report – There were 31 calls for service, 8 traffic stops and 4 citations.

Water / Sewer Superintendent Report – No Report.

City Clerk Report – Accounting software issues have seen some improvement. Budget season is upon us, work has begun putting preliminary #s together.

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

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, Dave Ellingboe, Mayor

Attest: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, Rebecca Schau, City Clerk

**Summary of All Receipts:** General $13,810.86 Capital Equipment Reserve $0 Road Use Tax $10,154.90 Employee Benefit $198.80 Local Option Sales Tax $8,506.28 Debit Service $363.70 Rathbun $0 ARPA $0 Water $21,870.56 Water Sinking USDA $1816 Sewer $28,214.10 Sewer Sinking $0. **Summary of All Disbursements:** General $26,491.74 Capital Equipment Reserve $0 Road Use Tax $3,383.35 Employee Benefit $1,823.64 Local Option Sales Tax $0 Debit Service $0 Capital Project Fund $0 Rathbun -$0 ARPA $0 Water $16,704.62 Water Sinking $1816 Sewer $13,174.23 Sewer Sinking $0.

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| **CLAIMS REPORT** | **12-10-24 thru 1-13-25** |  |
| ACCESS | COPIES | $81.63 |
| AFLAC | AFLAC | $133.96 |
| ALLIANT ENERGY | Electric | $7,462.37 |
| BENTONSPORT PRESERVATION | Donnellson Depot | $3,000.00 |
| DIANE KRUSE | book | $65.00 |
| DONNELLSON FIRE ASSN | Levy | $6,662.41 |
| DONNELLSON LUMBER CO | Supplies | $34.06 |
| DONNELLSON TIRE & SERVICE | vehicles | $117.50 |
| EFTPS | FICA | $5,451.65 |
| EXCEL IT SERVICES | Cloud Services | $99.85 |
| GRRWA | landfill | $983.00 |
| HUFFMAN'S FARM AND HOME | supplies | $74.95 |
| INGRAM Library Services | books | $792.06 |
| ION SOLUTIONS | Testing | $969.00 |
| IDR | Filing period December 2024 | $1,066.52 |
| IDR | filling period December 24 | $230.14 |
| IOWA ONE CALL | One call | $28.80 |
| IPERS | IPERS | $3,353.63 |
| KEMPKERS TRUE VALUE | Postage/bulbs | $80.42 |
| KOHLMORGAN HAULING | garbage hauling | $5,440.00 |
| L.L. PELLING CO. | WALKING TRAIL | $8,068.85 |
| LEE COUNTY ENGINEER | 180th Ave Resurface | $15,500.00 |
| LYNCH DALLAS, P.C. | 102 Lynn st/trailer removal | $120.00 |
| MASTERCARD | Office Supplies | $1,404.32 |
| MCFARLAND - SWAN OFFICE CITY | Supplies | $157.29 |
| MIDAMERICAN ENERGY | 802 pershing | $273.15 |
| Midwest Game and Fish | Subscription | $18.97 |
| MUNICIPAL SUPPLY | Supplies | $227.22 |
| PANTHER UNIFORMS INC | uniforms | $215.48 |
| RATHBUN REGIONAL WATER | bulk water | $5,363.20 |
| RSM US PRODUCT SALES | Barracuda | $135.00 |
| SHOTTENKIRK | Police Truck Oil change | $77.02 |
| SILVERSMITH DATA | Data Plan/Ann Info | $1,600.00 |
| T-MOBILE | Nov-Dec Chief Phone | $120.10 |
| TODD HERDRICH | cell phone | $50.00 |
| TREASURER, STATE OF IOWA | Water & Sewer Tax | $2,077.08 |
| USDA RURAL DEVELOPMENT | Loan payment | $3,632.00 |
| USPS | postage | $162.96 |
| VERIZON BUSINESS | Toughbook-reserve | $80.02 |
| VERTICAL COMMUNICATIONS | Phone service | $57.41 |
| Wellmark Blue Cross Blue Shiel | Wellmark | $1,422.87 |
| WEX BANK | Fuel | $502.00 |
| WINDSTREAM | Library-Nov | $291.94 |
| Payroll Total |  | $19,873.02 |
| **Total** | | **$97,556.85** |