

Regular Meeting Minutes

Monday June 8th, 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, Young & Dahms present. Wagner was absent. City staff were City Clerk Rebecca Schau, Librarian Sunny Robbins, Public Works Superintendent Todd Herdrich. Others in attendance were Nadine Allen, Janet Haeffner, Dave Doyle, Jane Duke, & Miriam Karaff.

Mayor added building permit to consent agenda for 810 Dewey Ave to construct a deck.

Motion by Dahms second by Young to approve the agenda: all ayes.

Motion by Keefe, second by Young to amend the consent agenda to revise the special use permit for 419 Todd St to include a time limit of 18 months: all ayes.

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

- a. Approval of the minutes of the May 2026 meetings.
- b. Approval of May 2026 financial reports.
- c. Approval of May 2026 disbursements and June 2026 bills to be allowed.
- d. Approval of Modify Privileges Amendment for Lee County Speedway: all ayes.
- e. Approval of Retail Tobacco License Renewal for Caseys.
- f. Approval of New Water and Sewer connections for 419 Todd St: all ayes
- g. Approval of Building Permit – Construct shop @ 419 Todd St, as well as approval of special use permit for 419 Todd St to allow camper on property to be lived in while home is being built up to 18 months: all ayes.
- h. Approval of Building Permit – Build deck @ 810 Dewey Ave: all ayes.

Motion by Dahms, second by Young to approve Iowa DOT Agreement for Maintenance and Repair of Primary Roads in Municipalities: all ayes.

Westview Park Phase II Trail will begin construction in 2027. Due to vandalism at the Westview Park bathrooms, it was decided to keep the bathrooms locked while there are no games being played.

Motion by Keefe, second by Marshall to approve replacing the lighting on the outside of the concession stand at Westview Park with led can lights: all ayes.

Railroad Park landscaping is under way, clerk to reach out to Newberry Landscaping to get a quote on resetting block walls. Council asked for landscaping rock to be posted as a giveaway for Donnellson residents only.

Council directed clerk to reach out to city attorney regarding request from Kohlmorgan to reimburse \$7 for every recycling tote not set out for pick up.

Motion by Marshall, second by Keefe to approve Nuvei contract for direct pay and online payments in Banyon, credit/debit card fee 3.75% & ACH fee of \$1.95: all ayes.

Four applications have been received for the position of police chief, interviews will be conducted in the next week or two.

Council reviewed the draft copy of the 28E Agreement with the Donnellson Fire Association; the city attorney is also reviewing and will get back with us.

A workshop will be set by council to review changes to the water, sewer and garbage ordinances as well as the personnel policy.

Motion by Keefe, second by Marshall to set June 29th 2026 @ 6:30pm to hold special meeting: all ayes.

Water/Sewer Superintendent Report – contacted drone spraying company to spray at sewer plant. Baker Concrete will be coming shortly to replace concrete at Ash St & S Main St.

City Clerk Report – working on the inspection at 407 Dewey Ave. Water disconnection requested at trailer park, spoke with attorney, trailers must be vacant before water is turned off.

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

_____, Willis Krehbiel, Mayor

Attest: _____, Rebecca Schau, City Clerk

Summary of All Receipts: General \$40,699.29 Capital Equipment Reserve \$0 Road Use Tax \$11,787.06 Employee Benefit \$1,665.62 Local Option Sales Tax \$9,992.54 Debit Service \$1,280.60 Rathbun \$0 ARPA \$0 Water \$20,478.99 Water Sinking USDA \$1,816 Sewer \$28,766.06 Sewer Sinking \$0. **Summary of All Disbursements:** General \$28,855.51 Capital

Equipment Reserve \$0 Road Use Tax \$2,775.35 Employee Benefit \$1,537.18 Local Option Sales Tax \$1,977.50 Debit Service \$0 Capital Project Fund \$0 Rathbun \$0 ARPA \$0 Water \$14,813.86 Water Sinking \$1,816 Sewer \$17,773.32 Sewer Sinking \$0.

Vendor Name	References	Invoice Amount
AFLAC	AFLAC	\$206.36
ALLIANT ENERGY	800 PETERIE-MAY 26	\$2,846.72
ALLIANT ENERGY	WASTE WATER MAY	\$13.02
ALLIANT ENERGY	1301 BURLING MAY 26	\$44.00
ALLIANT ENERGY	STR LIGHTS MAY 26	\$1,317.97
ALLIANT ENERGY	501 OAK ST-MAY 26	\$138.07
ALLIANT ENERGY	411 MAIN ST AP/MAY	\$15.97
ALLIANT ENERGY	802 PERSH AVE MAY 26	\$127.68
ALLIANT ENERGY	608 MAIN ST MAY 26	\$25.12
ALLIANT ENERGY	315 S MAIN MAY 26	\$34.41
ALLIANT ENERGY	400 MILL STR MAY 26	\$29.83
BTNCO, LLC DBA EXCITE CONSULTI	IT SERVICES	\$272.00
CULLEN PEST CO	LIBRARY	\$95.00
CULLEN CONSTRUCTION CO	48' CONCRETE MANHOLE	\$1,698.70
DAILY DEMOCRAT	PROCEEDINGS	\$687.54
DIANE KRUSE	REIMB	\$38.14
DONNELLSON LUMBER CO	PARK SUPPLIES	\$75.78
DOUBLE A GLASS, LLC	SIGNS FOR WALKING PATH	\$983.62
EFTPS	Payroll Run	\$4,783.33
EXCEL IT SERVICES	CLOUD SERVICE LC_TEC	\$90.00
GREEN ACRES CLUB	POOL SUPPORT	\$1,000.00
GRRWA	LANDFILL	\$953.00
HUFFMAN'S FARM AND HOME	LIGHT BULBS	\$169.94
INGRAM Library Services	BOOKS	\$283.29
IOWA DEPARTMENT OF REVENUE	SEWER TAX	\$251.53
IOWA DEPARTMENT OF REVENUE	WATER EXCISE TAX	\$1,181.74
IOWA FINANCE AUTHORITY	SEWER LOAN PAYMENTS	\$147,365.70
IOWA ONE CALL	ONE CALL	\$27.90
JUSTIN SCHAU	MATERIAL FOR SIGNS	\$95.98
KARL EMERGENCY VEHICLES & APPA	UNIFORMS	\$501.11
KEMPKERS TRUE VALUE	SHIPPING	\$28.24
KOHLMORGAN HAULING	GARBAGE HAULING	\$5,440.00
LEE COUNTY ENGINEER	PAVEMENT MARKING FOR 2026	\$1,200.49
LYNCH DALLAS, P.C.	407 DEWEY, 28E, WESTVIEW PARK	\$518.05
MASTERCARD	MISC SUPPLIES	\$878.09
Microbac Laboratories Inc	WATER TESTING	\$19.50
MIDAMERICAN ENERGY	501 N OAK ST	\$17.05
MIDAMERICAN ENERGY	411 N MAIN ST	\$17.66
MIDAMERICAN ENERGY	802 PERSHING	\$19.51
MIDAMERICAN ENERGY	O N MAIN ST	\$14.58

MIDAMERICAN ENERGY	300 MILL ST	\$20.13
PAYROLL	PAYROLL	\$16,073.19
PILOT GROVE SAVINGS BANK	GO BOND PAYMENT	\$39,112.57
RATHBUN REGIONAL WATER	BULK WATER	\$5,529.60
REBECCA SCHAU	SEIRP / SEICCA MEETINGS	\$65.70
RIVER FRONT FLOWERS	PLANTS AT PARK	\$375.00
SECRETARY OF STATE	NOTARY RENEWAL-REBECCA	\$30.00
SEICCA	MEMBERSHIP DUES	\$20.00
THE UNIVERSITY OF IOWA	EDUCATIONAL PROGRAM LC-PR	\$300.00
T-MOBILE	CHIEF CELL PHONE	\$176.56
TODD HERDRICH	MILEAGE / CELLPHONE	\$283.60
TOTAL PRINT USA	COPIES	\$39.41
UNITI	INTERNET-CITY	\$125.15
UNITI	INTERNET-WATER	\$125.15
UNITI	INTERNET - LIBRARY	\$83.43
USDA RURAL DEVELOPMENT	LOAN PAYMENT	\$1,816.00
USPS	WATERBILL POSTAGE	\$183.61
VERIZON BUSINESS	CHIEF TOUGH BOOK	\$40.01
VERIZON BUSINESS	RESERVE TOUGH BOOK	\$40.01
VERTICAL COMMUNICATIONS	PHONE SERVICE	\$57.67
Wellmark Blue Cross Blue Shiel	EMPLOYEE HEALTH	\$1,513.64
WEX BANK	FUEL	\$635.73
Report Total		\$240,152.78