

A budget workshop was held at 5:30pm prior to the regular council meeting.

Regular Meeting Minutes

Monday March 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, Young, Dahms & Wagner present. City staff were City Clerk Rebecca Schau, Librarian Sunny Robbins, Public Works Superintendent Todd Herdrich, Police Chief Roberts and Officer Jones. Others in attendance were Jane Duke, Nadine Allen, Janet Haeffner, Lynn Whaley, Stephen Pedrick & Zach James.

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

Resident expressed concern with the alley entrance behind 800 N Main St.

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

- a. Approval of the minutes of the February 2026 meetings.
- b. Approval of February 2026 financial reports.
- c. Approval of February 2026 disbursements and March 2026 bills to be allowed.
- d. Approval of Class C Retail Alcohol License for D&D Promotions LLC
- e. Approval of Tax Abatement Application for 620 University St – garage.
- f. Approval of Address Correction on Lee County Fair Liquor License

Mayor opened bids for residential garbage & recycling collection services. Bids were as follows: Kohlmorgan – same collection process as we currently have - \$5,440 a month. Kohlmorgan cart collection - \$6,800 a month. WEMIGA cart collection - \$6,400 a month. Motion by Keefe, second by Dahms to award contract to WEMIGA Waste; all ayes.

Steve Pedrick with French Reneker spoke regarding the sanitary sewer collection system & sump pump status.

Zach James with Southeast Iowa Regional Planning & Stephen Pedrick spoke regarding possible layouts of a subdivision.

Motion by Dahms, second by Marshall to approve Lease of farm ground between the City of Donnellson and Cody & Olivia Smith for \$2,000 in 2026: all ayes.

Motion by Keefe, second by Young to approve concrete replacement @ Ash St and S Main St; all ayes.

Motion by Young, second by Dahms to approve 2026 Insurance Renewal as is; all ayes.

Motion by Marshall, second by Young to set April 13<sup>th</sup> 2026 to open bids for Sealcoating of Streets FY27; all ayes.

Motion by Marshall, second by Young to approve Consent to Mortgage for 202 Burlington St; all ayes

Motion by Marshall, second by Wagner to table the Review of Council Manual Rules & Procedure; all ayes.

Reviewed layouts of new playground options for Railroad Park, working on grants to cover cost.

Motion by Keefe, second by Marshall to set April 20<sup>th</sup> thru May 1<sup>st</sup> to flush mains; all ayes.

March 21<sup>st</sup> 2026 the Donnellson Ball Association will be having a cleanup day at Westview Park, all are welcome to help.

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

Water/Sewer Superintendent Report – discussion on replacing public works employee.

City Clerk Report – IPERS review was conducted, no issues were found. Working with Southeast Iowa Regional Planning on a million dollar grant towards sewer improvements.

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 \$20,309.99 Capital Equipment Reserve \$0 Road Use Tax \$8,038.07 Employee Benefit \$54.13 Local Option Sales Tax \$9,343.60 Debit Service \$41.62 Rathbun \$0 ARPA \$0 Water \$21,860.33 Water Sinking USDA \$1,816 Sewer \$28,665.64 Sewer Sinking \$0. **Summary of All Disbursements:** General \$33,496.89 Capital Equipment Reserve \$0 Road Use Tax \$2,496.02 Employee Benefit \$1,740.43 Local Option Sales Tax \$3,807.00 Debit Service \$0 Capital Project Fund \$0 Rathbun \$0 ARPA \$0 Water \$15,802.28 Water Sinking \$1,816 Sewer \$11,055.82 Sewer Sinking \$0.

**Claims Report 02/10/2026 To 03/09/2026**

Vendor Name	References	Amount
AFLAC	AFLAC	\$206.36

ALLIANT ENERGY	ELECTRIC	\$5,836.85
BTNCO, LLC DBA EXCITE CONSULTI	IT	\$271.00
CITY OF WEST POINT	CHIEFS WAGES & FUEL REIMB	\$3,435.73
DAILY DEMOCRAT	PROCEEDINGS	\$136.81
DIANE KRUSE	REIMB FOR SUPPLIES	\$17.39
DONNELLSON LUMBER CO	NEW PIT METER SUPPLIES	\$6.84
DONNELLSON TIRE & SERVICE	POLICE TRUCK-BRAKES/SERVICE	\$323.83
EFTPS	Payroll Run	\$5,013.51
FRENCH-RENEKER-ASSOCIATES	SUBDIVISION COST EST	\$1,053.00
GRRWA	LANDFILL	\$953.00
HUFFMAN'S FARM AND HOME	SUPPLIES	\$41.57
INGRAM Library Services	BOOKS	\$471.89
ION ENVIRONMENTAL SOLUTIONS	TESTING	\$468.00
Iowa Assoc of Municipal Utilitie	2026-27 WATER MEMEBER DUES	\$805.00
IOWA DEPARTMENT OF REVENUE	SEWER TAX	\$243.82
IOWA DEPARTMENT OF REVENUE	WATER TAX	\$1,133.25
IPERS	late fee	\$3,090.52
Jackson Jones	CAR WASH	\$13.00
JSPARKS	ACRYLIC CLASS	\$400.00
KEMPKERS TRUE VALUE	SHIPPING	\$14.12
KOHLMORGAN HAULING	GARBAGE HAULING-FEB	\$5,440.00
LYNCH DALLAS, P.C.	LEGAL ATTORNEY FEES	\$314.50
MASTERCARD	MISC SUPPLIES	\$580.40
Microbac Laboratories Inc	WATER TESTING	\$19.50
MIDAMERICAN ENERGY	GAS	\$564.63
MUNICIPAL SUPPLY	SUPPLIES FOR METERS	\$297.82
PAYROLL		\$17,566.44
PLAYAWAY PRODUCTS	AUDIOBOOKS	\$1,114.16
RATHBUN REGIONAL WATER	BULK WATER	\$4,454.40
STOREY KENWORTHY	CHECKS	\$446.91
T-MOBILE	CHIEF CELL PHONE	\$94.26
TODD HERDRICH	CELL PHONE	\$50.00
TOTAL PRINT USA	COPIES	\$59.42
USDA RURAL DEVELOPMENT	LOAN PAYMENT	\$1,816.00
USPS	SEWER LETTER POSTAGE	\$291.71
USPS	WATERBILL POSTAGE	\$181.17
VERIZON BUSINESS	DATA PLAN	\$64.54
VERTICAL COMMUNICATIONS	PHONE SERVICE	\$57.84
Wellmark Blue Cross Blue Shiel	EMPLOYEE HEALTH	\$1,513.64
WEX BANK	FUEL	\$467.06
WINDSTREAM	INTERNET	\$662.28
<b>Total</b>		<b>\$59,992.17</b>