Regular Meeting Minutes

Monday November 11th, 2024

6:30PM, City Hall

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

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 11thth 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 11th 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 22nd @ 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 $105,454.09 Capital Equipment Reserve $0 Road Use Tax $9,913.22 Employee Benefit $62,707.69 Local Option Sales Tax $11,007.75 Debit Service $12,202.68 Rathbun $0 ARPA $0 Water $20,550.75 Water Sinking USDA $1816 Sewer $28,528.74 Sewer Sinking $0. **Summary of All Disbursements:** General $29,351.11 Capital Equipment Reserve $0 Road Use Tax $12,616.35 Employee Benefit $64,574.89 Local Option Sales Tax $1,460.20 Debit Service $0 Capital Project Fund $0 Rathbun -$0 ARPA $0 Water $16,764.69 Water Sinking $1,816.00 Sewer $26,900.49 Sewer Sinking $0.

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| MASTERCARD | Misc Supplies | 1,587.42 |
| ABC FIRE EXTINGUISHER | inspection | 61.95 |
| ALLIANT ENERGY | street lights-oct | 5,377.50 |
| USPS | postage | 163.52 |
| VERIZON BUSINESS | Toughbook reserve | 80.02 |
| AFLAC | AFLAC | 80.76 |
| WEX BANK | Fuel | 839.82 |
| ACCESS | copies | 458.91 |
| BAKER & TAYLOR | book | 17.10 |
| DEMCO | labels | 318.89 |
| EXCEL IT SERVICES | service call | 859.85 |
| HORTICULTURE | renewal | 49.95 |
| KOHLMORGAN HAULING | Garbage hauler | 5,440.00 |
| EFTPS | Payroll Run | 4,756.73 |
| INGRAM Library Services | books | 250.83 |
| PLAYAWAY PRODUCTS | audio books | 93.09 |
| PILOT GROVE SAVINGS BANK | interest | 15,764.60 |
| JM ELECTRIC, INC | reset camera | 80.00 |
| RSM US PRODUCT SALES | September 2024 CSP | 153.00 |
| MCFARLAND - SWAN OFFICE CITY | Office Supplies | 192.38 |
| IOWA FINANCE AUTHORITY | C0434R | 26,438.25 |
| FRENCH-RENEKER-ASSOCIATES | Trail Westview Park | 550.20 |
| CITY OF WEST POINT | Chief wages | 3,256.83 |
| IPERS | Payroll Run | 2,916.93 |
| HUFFMAN'S FARM AND HOME | Supplies | 113.82 |
| IOWA RURAL WATER ASSOC | 2025 member dues | 305.00 |
| VERTICAL COMMUNICATIONS | Phone | 57.27 |
| RATHBUN REGIONAL WATER | bulk water | 5,686.40 |
| MIDAMERICAN ENERGY | 411 main st | 77.16 |
| BRAD ROBERTS | car washes for police | 250.00 |
| WINDSTREAM | City Hall-October | 291.81 |
| T-MOBILE | cellphone-chief | 120.10 |
| DONNELLSON LUMBER CO | supplies | 5.59 |
| Pens.com | supplies | 165.79 |
| CULLEN PEST CONTROL | City Hall | 245.00 |
| USA BLUE BOOK | supplies | 454.04 |
| DAILY DEMOCRAT | Advertisements | 120.83 |
| TODD HERDRICH | cell phone | 50.00 |
| LYNCH DALLAS, P.C. | Nuisance | 2,478.20 |
| GRRWA | Landfill | 953.00 |
| Payroll |  | 17,294.98 |
| Total |  | 98,457.52 |