

Regular Meeting Minutes  
Monday September 9th, 2024  
6:30PM, City Hall

The regular meeting of the Donnellson City Council was called to order by Mayor Dave Ellingboe, with Council Members Marshall, Newton, Weber and Moeller present, Wagner was absent. City staff present were City Clerk Rebecca Schau & Police Chief Brad Roberts. Others in attendance were Jim Ramsey & Tony Keefe.

- Motion by Moeller, second by Marshall to approve the agenda: all ayes.
- Citizen comments – resident expressed concern of semis traveling on roadway over the maximum limit, stated signage on Chestnut St turned & faded.
- Motion by Newton, second by Weber to approve the minutes of the August '24 meeting: all ayes.
- Motion by Weber, second by Moeller to approve the August '24 financial reports: all ayes.
- Motion by Marshall, second by Newton to approve the August '24 disbursements and September '24 bills to be allowed: all ayes.
- Motion by Newton, second by Moeller to approve building permit for Duane Kramer to construct a carport @ 911 Maple St: all ayes.
- Motion by Marshall, second by Moeller to approve building permit for Jordan Kramer to construct a carport @ 911 Park St, all ayes.
- Motion by Marshall, second by Newton to approve sidewalk permit for Bart Boulware @ 410 Dewey, all ayes.
- Motion by Marshall, second by Moeller to set October 14<sup>th</sup> 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 Newton, second by Weber to accept resignation of Alisha Davidson, Deputy Clerk; all ayes. Council asked the clerk to advertise to fill the vacancy.
- Trick or Treat in Donnellson will be held Thursday October 31<sup>st</sup> from 5-7pm.
- Motion by Newton, second by Moeller to schedule flushing of mains sometime between September 30<sup>th</sup> & October 14<sup>th</sup> 2024; all ayes.
- Nuisance properties were discussed. City of Donnellson was awarded title of 102 Lynn St, plans are to sell the property for rehab.
- Police Report – There were 53 calls for service, 17 traffic stops and 2 citations.
- Water / Sewer Superintendent Report – Reaching out to city engineer regarding conducting smoke test to determine best plan of action for sewer maintenance.
- There being no other business to come before the Council, motion by Moeller, second by Marshall, Mayor Ellingboe declared the meeting adjourned: all ayes.

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

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

**Summary of All Receipts:** General \$15,046.75 Capital Equipment Reserve \$0 Road Use Tax \$9,294.42 Employee Benefit \$0 Local Option Sales Tax \$10,187.99 Debit Service \$0 Rathbun \$0 ARPA \$0 Water \$22,827.32 Water Sinking USDA \$1,816.00 Sewer \$29,060.98 Sewer Sinking \$0. **Summary of All Disbursements:** General \$29,082.14 Capital Equipment Reserve \$0 Road Use Tax \$5,131.03 Employee Benefit \$1,906.64 Local Option Sales Tax \$0 Debit Service \$0 Capital Project Fund \$0 Rathbun -\$0 ARPA \$0 Water \$20,978.85 Water Sinking \$1,816.00 Sewer \$9,431.15 Sewer Sinking \$0.

AFLAC	AFLAC	\$80.76
ALLIANT ENERGY	411 Main St	\$19.73
ALLIANT ENERGY	400 Mill St	\$32.80
ALLIANT ENERGY	315 S Main St siren	\$35.95
ALLIANT ENERGY	501 Oak St	\$136.92
ALLIANT ENERGY	800 Peterie Dr	\$3,468.30
ALLIANT ENERGY	802 Pershing	\$343.92
ALLIANT ENERGY	1301 Burlington St	\$51.40
ALLIANT ENERGY	608 Main st Shop	\$34.99
Bart Boulware	Reimburse	\$250.00
BLOMME TRUCKING	black dirt	\$550.00
CESSFORD	rock	\$3,108.97

CONSTRUCTION CO		
CITY OF WEST POINT	wex-chief fuel	\$158.90
CULLEN CONSTRUCTION CO	excavation	\$1,687.50
DAILY DEMOCRAT	August	\$163.29
DONNELSON LUMBER CO	supplies	\$36.08
EFTPS		\$8,361.37
EMC INSURANCE Companies	Claim	\$5,000.00
FRANK DUNN	patch mix	\$949.00
GRRWA	GRRWA	\$953.00
IOWA DEPARTMENT OF REVENUE	filing period Aug 2024	\$1,178.51
IOWA DEPARTMENT OF REVENUE	filing period Aug 2024	\$299.30
IOWA DNR	Annual NPDES permit fee	\$210.00
IOWA LEAGUE OF CITIES	member dues FY25	\$895.00
IOWA PUMP WORKS, INC.	Lift Station	\$1,235.00
IPERS		\$4,687.28
JONES CONTRACTING CORP	mobilization/extra paint	\$2,429.23
Kelsey Rose	refund deposit	\$83.05
KEMPKERS TRUE VALUE	water postage for shipping	\$12.45
KOHLMORGAN HAULING	trash pickup	\$5,440.00
L.L. PELLING CO.	Sealcoating	\$79,699.53
LITHO SPECIALISTS	laser bill	\$427.00
LYNCH DALLAS, P.C.	Attorney	\$231.53
MARTIN EQUIPMENT	mini	\$2,716.16
MASTERCARD	books	\$1,301.35
MCFARLAND - SWAN OFFICE CITY	Office Supplies	\$42.97
Microbac Laboratories Inc	water test	\$17.50
MIDAMERICAN ENERGY	gas-300 Mill st	\$21.84
MIDAMERICAN ENERGY	411 N Main st	\$14.50
MIDAMERICAN ENERGY	501 N Oak	\$14.50
MIDAMERICAN ENERGY	0 N Main st	\$13.05
MIDAMERICAN ENERGY	802 Pershing Ave	\$13.05
Mike Adams	refund deposit	\$96.83
MT. HAMILL ELEVATOR	Supplies	\$455.00
MUNICIPAL SUPPLY	Supplies	\$8,361.43
Payroll		\$9,491.49
RATHBUN REGIONAL WATER	August water	\$5,692.80
RSM US PRODUCT SALES	June	\$183.00
T.H.E. COMPANY	Badboy deck belt	\$101.95
T-MOBILE	chief's cellphone	\$120.10
TODD HERDRICH	reimburse	\$102.19
USPS	postage	\$190.40
VERIZON BUSINESS	802 Pershing	\$40.01
VERTICAL COMMUNICATIONS	City phone	\$56.85

WEX BANK	Fuel	\$1,395.55
WINDSTREAM	water-int	\$156.75
WINDSTREAM	802 Pershing	\$134.93
		\$152,984.9
Total		6