

Regular Meeting Minutes
Monday April 13th, 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 & Wagner present. Dahms was absent. 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, Mariam Karaff, Sheriff Vandenberg, Deputy Juarez, Gary and Jody Ramatowski, Amber Roberts & Selissa Weber.

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

Resident expressed appreciation for the monthly newsletter that is being published by city hall.

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

- a. Approval of the minutes of the March 2026 meetings.
- b. Approval of March 2026 financial reports.
- c. Approval of March 2026 disbursements and April 2026 bills to be allowed.

Motion by Keefe, second by Young to approve Resolution No 2026-02 A Resolution approving the Proposed Property Tax Levy for FY2027: RCV all ayes.

Sheriff Vandenburg presented an option for police coverage from the sheriff's office.

Public Safety Committee to meet with West Point to discuss the 28E Agreement the beginning of May.

Motion by Keefe, second by Young to advertise for full time public works employee: all ayes.

Motion by Marshall, second by Young to advertise for seasonal mowing employee: all ayes.

Discussion on FY27 Budget

Motion by Keefe, second by Young to set April 27th 2026 @ 6:30pm for a special meeting: all ayes.

Motion by Marshall, second by Young to set public hearing on the proposed FY2027 budget for April 27th 2026 @ 6:30pm: all ayes.

Discussion on FY 2026 Budget and need for amendment.

Motion by Marshall, second by Young to set public hearing on the proposed FY2026 Budget Amendment for May 11th 2026 @ 6:30pm: all ayes.

The following bids for sealcoating of streets were opened by mayor:

WL Miller Co single sealcoat - \$2.75, Base repair & single sealcoating - \$3.65 Hourly rate for drainage work - \$150

LL Pelling Co single sealcoat - \$2.79, Base repair & single sealcoating - \$3.95 Hourly rate for drainage work - \$160

Fahrner Asphalt Sealers LLC single sealcoat - \$3.82, Base repair & single sealcoating – no bid Hourly rate – no bid

Motion by Keefe, second by Marshall to award sealcoating of streets for FY2027 to LL Pelling from North Liberty: all ayes.

Motion by Tony, second by Marshall to set May 11th 2026 6:30pm to open bids for tree trimming bids: all ayes.

Motion by Marshall, second by Young to set May 2nd 2026 for Roadside Cleanup. Meeting at the fire station at 8:30am, all volunteers are welcome to come: all ayes.

Motion by Young, second by Keefe to approve removing \$100,000 from water CD to pay on GO Loan @ PGSB and then keeping the remainder of the funds in a CD for 11 months at an interest rate of 3.85%: all ayes.

Chief Roberts was recognized for his years of service to the Donnellson community and welcomed interm chief Jackson Jones.

Issues with Gworks Accounting Software were discussed. Clerk asked to be able to go to Farmington to look at their accounting software as an alternative.

Motion by Young, second by Marshall to approve a pay increase for Alisha Davidson to \$20 an hour effective April 13th 2026: Wagner, Marshall & Young Ayes, Keefe Nay.

Police Report – There were 44 calls for service with 4 being traffic stops. Chief updated council regarding nuisance property that had gone to court. Property owner was given 90 days to clean up junk or he will be assessed a \$6,500 fine. Water/Sewer Superintendent Report – discussion on replacing public works employee. Flushing of Mains will be starting April 20th.

City Clerk Report – several grants have been submitted for new playground equipment at Railroad Park. Also working with Little Tykes on other fundraising options.

Council member Young asked the council if any members would be willing to volunteer at the concession stand at the ball park this spring, they are to reach out to him if able.

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

_____, Willis Krehbiel, Mayor

Attest: _____, Rebecca Schau, City Clerk

Summary of All Receipts: General \$25,745.02 Capital Equipment Reserve \$0 Road Use Tax \$8,400.11 Employee Benefit \$942.18 Local Option Sales Tax \$9,356.31 Debit Service \$724.37 Rathbun \$0 ARPA \$0 Water \$21,855.75 Water Sinking USDA \$1,816 Sewer \$29,862.76 Sewer Sinking \$0. **Summary of All Disbursements:** General \$27,036.34 Capital Equipment Reserve \$0 Road Use Tax \$2,502.32 Employee Benefit \$1,660.24 Local Option Sales Tax \$1,053 Debit Service \$0 Capital Project Fund \$0 Rathbun \$0 ARPA \$0 Water \$16,583.25 Water Sinking \$1,816 Sewer \$10,759.80 Sewer Sinking \$0.

Vendor Name	References	Amount
EFTPS	Payroll Run	\$7,288.85
IPERS	Payroll Run	\$2,945.27
DEMCO	SUPPLIES	\$588.72
EXCEL IT SERVICES	CLOUD SERVICE LC-TEC	\$144.00
MIDWEST TAPE,LLC	DIGITAL LC-AV	\$55.40
INGRAM Library Services	BOOKS	\$658.31
MCFARLAND - SWAN OFFICE CITY	OFFICE SUPPLIES	\$293.74
PLAYAWAY PRODUCTS	WONDER BOOKS	\$897.60
POETS & WRITERS	SUBSCRIPTION	\$29.95
TOTAL PRINT USA	COPIES	\$232.95
WINDSTREAM	INTERNET	\$599.36
Wellmark Blue Cross Blue Shiel	EMPLOYEE HEALTH	\$1,513.64
Microbac Laboratories Inc	WATER TESTING	\$19.50
USPS	WATERBILL POSTAGE	\$298.83
GRRWA	LANDFILL	\$953.00
TED M. WIEGAND, CPA	RECONCILING	\$5,986.54
MIDAMERICAN ENERGY	GAS	\$363.82
ALLIANT ENERGY	ELECTRIC	\$6,088.48
ION ENVIRONMENTAL SOLUTIONS	LAB SERVICES	\$597.00
PLAY-PRO RECREATION	2 BUCKETE TOT SWINGS	\$325.00
VERTICAL COMMUNICATIONS	PHONE SERVICE	\$57.67
DAILY DEMOCRAT	Mar-26	\$254.67
KEMPKERS TRUE VALUE	SHIPPING	\$14.12
MUNICIPAL SUPPLY	WATER METERS	\$540.00
TODD HERDRICH	CELL PHONE	\$50.00
LYNCH DALLAS, P.C.	LEGAL ATTORNEY FEES	\$270.00
WEX BANK	FUEL	\$664.54
PHILP INSURANCE AGENCY	INSURANCE	\$54,265.74
IOWA DEPARTMENT OF REVENUE	FILIING PERIOD 31-MAR-2026	\$1,294.34
AFLAC	AFLAC	\$309.54
USDA RURAL DEVELOPMENT	LOAN PAYMENT	\$1,816.00
HUFFMAN'S FARM AND HOME	SHOP SUPPLIES	\$85.94
VERIZON BUSINESS	TOUGHBOOK CHIEF	\$80.02
T-MOBILE	CHIEF CELL PHONE	\$94.26

BTNCO, LLC DBA EXCITE		
CONSULTI	MONTHLY BILL FOR APRIL	\$271.00
MASTERCARD	MISC SUPPLIES	\$1,319.20
FRENCH-RENEKER-ASSOCIATES	SUBDIVISION COST EST	\$789.84
CITY OF WEST POINT	Mar-26	\$3,525.86
RATHBUN REGIONAL WATER	Mar-26	\$4,947.20
Payroll		\$25,593.95
Total		\$126,123.85