Oath of Office was given to Brian Moeller-Mayor to fill vacancy, Tony Keefe-Council Member to fill vacancy, Dan Benner-Council Member to fill vacancy. Regular Meeting Minutes Monday April 14th, 2025 6:30PM, City Hall

The regular meeting of the Donnellson City Council was called to order by Mayor Brian Moeller, with Council Members Newton, Wagner, Marshall, Keefe & Benner present. City staff were City Clerk Rebecca Schau, Librarian Sunny Robbins, Police Chief Brad Roberts & Public Works Todd Herdrich. Others in attendance were Olivia Krehbiel, Nadine Allen, Miriam Karaff, Christina Carroll, Local Boy Scout Troop & parents. Amended agenda by adding building permit @ 125 Garden St for new home. Motion by Wagner second by Newton to approve the agenda: all ayes. Citizen comments - None

Motion by Newton, second by Wagner to approve the consent agenda (minutes, financial reports, disbursements/ bills to be allowed, building permits & alcohol license): all ayes. 202 Burlington St now city owned property. Clerk was asked to speak with the city attorney regarding selling home. Land for sale west of Lincoln Ave, clerk was asked to speak with city engineer regarding infrastructure cost for subdivision. Public Hearing regarding FY25 Budget Amendment, no written or oral comments.

Motion by Wagner, second by Newton to approve Resolution No 2025-04 A Resolution approving the FY25 Budget Amendment: RCV all ayes. Motion by Keefe, second by Marshall to approve Resolution No 2025-05 A Resolution amending the transfer of funds for FY25: RCV all ayes. Public Hearing regarding FY26 Budget, no written or oral comments.

Motion by Wagner, second by Newton to approve Resolution No 2025-06 A Resolution approving the FY26 Budget: RCV all ayes. Motion by Keefe, second by Newton to approve Resolution No 2025-07 A Resolution approving the transfer of funds for FY26: RCV all ayes. Motion by Newton, second by Wagner to approve 5 year lease to Mark & Leslie Hulsebus to maintain approximately 6 acres of land at sewer plant: all ayes. Motion by Marshall, second by Wagner to approve Resolution No 2025-08 A Resolution amending Resolutions No 2019-13 & 2020-12 providing for the issuance of a $625,000 General Obligation Refunding Note and providing for the levy of taxes to pay the same: RCV all ayes. Roadside Cleanup will be held May 3rd 2025 meeting at the fire station @ 8:30am. Police Report – There were 34 calls for service, 16 traffic stops and 8 citations. Water / Sewer Superintendent Report – Motion by Wagner, second by Marshall denying a property owner in city limits to have a propane tank installed: all ayes. City Clerk Report – The City of Donnellson had a visit from State Auditor Rob Sands who presented the city with the Public, Innovations and Efficiency Award, Donnellson was selected from towns of their size across the entire state. This award recognizes the strides the city has been taking to be more efficient and save taxpayers money. There being no other business to come before the Council, motion by Newton, second by Wagner, Mayor Ellingboe declared the meeting adjourned: all ayes. /s/ Brian Moeller, Mayor Attest: /s/ Rebecca Schau, City Clerk **Summary of All Receipts:** General $42,584.08 Capital Equipment Reserve $0 Road Use Tax $23,038.58 Employee Benefit $539.98 Local Option Sales Tax $10,858.52 Debit Service $20,987.87 Rathbun $0 ARPA $0 Water $20,741.10 Water Sinking USDA $1816 Sewer $27,568.96 Sewer Sinking $0. **Summary of All Disbursements:** General $28,243.21Capital Equipment Reserve $0 Road Use Tax $4,739.04 Employee Benefit $2,550.97 Local Option Sales Tax $45,447.26 Debit Service $0 Capital Project Fund $0 Rathbun -$0 ARPA $0 Water $40,139.28 Water Sinking $1816 Sewer $20,706.12 Sewer Sinking $0.

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| USPS | WATERBILL POSTAGE | $273.52 |
| CITY OF WEST POINT | POLICE EXPENSES | $3,420.30 |
| ALLIANT ENERGY | 800 PETERIE-FEB/MARC | $4,842.96 |
| GRRWA | LANDFILL | $953.00 |
| ALVIN KREBILL | MEAL EXPENSE | $18.60 |
| USDA RURAL DEVELOPMENT | LOAN PAYMENT | $1,816.00 |
| DONNELLSON LUMBER CO | SUPPLIES | $26.64 |
| HUFFMAN'S FARM AND HOME | SUPPLIES | $31.97 |
| Wellmark Blue Cross Blue Shiel | EMPLOYEE HEALTH | $1,410.53 |
| ION ENVIRONMENTAL SOLUTIONS | LAB SERVICES | $434.50 |
| BTNCO, LLC DBA EXCITE CONSULTI | MONTHLY BILLING APRIL | $1,704.88 |
| MIDAMERICAN ENERGY | 411 N MAIN ST | $279.44 |
| WINDSTREAM | Phone Internet | $370.33 |
| KEMPKERS TRUE VALUE | SHIPPING | $13.17 |
| WEX BANK | FUEL | $759.67 |
| TODD HERDRICH | MILEAGE/MEAL | $269.11 |
| DONNELLSON TIRE & SERVICE | POLICE TRUCK-TIRES | $514.00 |
| LYNCH DALLAS, P.C. | Nuisance Property | $1,730.45 |
| MCFARLAND - SWAN OFFICE CITY | OFFICE SUPPLIES | $132.75 |
| VERIZON BUSINESS | TOUGHBOOK CHIEF | $80.02 |
| RSM US PRODUCT SALES | SOPHOS MSP JAN 2025 | $70.00 |
| KROGMEIER HAULING | HAULING | $120.00 |
| RATHBUN REGIONAL WATER | MARCH WATER | $4,694.40 |
| AFLAC | AFLAC | $200.94 |
| IOWA DEPARTMENT OF REVENUE | WET FILING PER 3-31-25 | $1,069.85 |
| IOWA DEPARTMENT OF REVENUE | SALES FILING PER 3-31-25 | $254.39 |
| MASTERCARD | MISC SUPPLIES | $1,347.53 |
| LEE CO CLERK OF COURT | PAPER SERVICE | $198.42 |
| PAUL'S PLUMBING | PARK REPAIRS | $214.78 |
| T-MOBILE | CHIEF PHONE | $120.10 |
| USA BLUE BOOK | HIP BOOTS/GASKETS | $616.69 |
| MID-AMERICAN RESEARCH CHEMICAL | NUKE-DEGREASER 55 GAL | $6,275.50 |
| DAILY DEMOCRAT | ADVERTIEMENT | $196.65 |
| Microbac Laboratories Inc | WATER TEST | $17.50 |
| PHILP INSURANCE AGENCY | INSURANCE | $50,568.33 |
| T.H.E. COMPANY | JOHN DEER MOWER | $6,149.00 |
| PANTHER UNIFORMS INC | POLICE UNIFORMS | $363.94 |
| VERTICAL COMMUNICATIONS | PHONE SERVICE | $57.50 |
| PAYROLL |  | $28,774.09 |
| EFTPS |  | $4,947.27 |
| IPERS |  | $3,194.43 |
| Total |  | $128,533.15 |