A workshop by the city council was held at 5pm prior to the special meeting. SEIRP was present and discussed possibilities for the 15 acres recently purchased by the city. A discussion was also held regarding police wages.

Special Meeting Minutes

Monday June 30th, 2025

5:00PM, City Hall

The special meeting of the Donnellson City Council was called to order by Mayor Brian Moeller, with Council Members Wagner, Marshall, Keefe present. Newton & Benner were absent. City staff were City Clerk Rebecca Schau & Police Chief Brad Roberts.

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

Motion by Marshall second by Keefe to approve Fiscal Year End 2025 bills to be paid: all ayes.

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

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, Brian Moeller, Mayor

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

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| --- | --- | --- |
| USDA RURAL DEVELOPMENT | LOAN PAYMENT | $1,816.00 |
| CITY OF WEST POINT | Missed pay in 2024 | $3,300.00 |
| DEMCO | SCANNER | $2,035.94 |
| SINCLAIR TRACTOR | OIL FILTER/ BLADE/TURF GAURD | $117.04 |
| ACCESS | COPIES | $408.14 |
| EFTPS | Payroll Run | $4,928.18 |
| TREASURER, STATE OF IOWA | Payroll Run | $1,790.99 |
| IPERS | Payroll Run | $6,414.69 |
| MIDWEST TAPE,LLC | DATABASE | $1,200.00 |
| Wellmark Blue Cross Blue Shiel | EMPLOYEE HEALTH | $1,410.53 |
| HUFFMAN'S FARM AND HOME | MISC SUPPLIES | $80.94 |
| GRRWA | LANDFILL | $953.00 |
| USPS | WATERBILL POSTAGE | $155.68 |
| DONNELLSON TIRE & SERVICE | 2 TIRES BACKHOE | $750.00 |
| DIANE KRUSE | REIMB | $44.98 |
| TOTAL PRINT USA | EQUIPMENT | $7,583.00 |
| DAILY DEMOCRAT | ADVERTISEMENT | $265.54 |
| EXCEL IT SERVICES | CLOUD SERVICE | $1,526.00 |
| INGRAM Library Services | BOOKS | $716.50 |
| PLAYAWAY PRODUCTS | AUDIOBOOKS | $897.60 |
| PHILP INSURANCE AGENCY | INSURANCE | $789.00 |
| PILOT GROVE SAVINGS BANK | GO BOND | $12,000.00 |
| MASTERCARD | MISC SUPPLIES-MAY | $369.97 |
| WINDSTREAM | LIBRARY-MAY | $46.45 |
| FRENCH-RENEKER-ASSOCIATES | SUBDIVISION COST ESTIMATE | $10,066.00 |
| ION ENVIRONMENTAL SOLUTIONS | LAB SERVICES | $434.50 |
| ALLIANT ENERGY | 800 PETER DR MAY/JUN | $3,374.31 |
| MCFARLAND - SWAN OFFICE CITY | OFFICE SUPPLIES | $186.57 |
| Microbac Laboratories Inc | WATER TESTING | $17.50 |
| Payroll (Added Manually) |  | $8,742.63 |
| Total |  | $72,421.68 |