Regular Meeting

Monday April 5th, 2021

7:00PM, City Hall

A work session was held at 6pm discussing the personnel policy manual.

The regular meeting of the Donnellson City Council was called to order by Mayor D. Ellingboe, with Council Members Schneider, Estrada, Weber & Marshall present, Moeller absent.

Motion by Estrada, second by Weber to approve the agenda: all ayes.

Citizen comments – none.

Motion by Weber, second by Schneider to approve the minutes of the March ‘21 meetings: all ayes.

Motion by Estrada, second by Weber to approve the March ’21 financial reports: all ayes.

Motion by Schneider, second by Estrada to approve the March ‘21 disbursements and April ’21 bills to be allowed: all ayes.

Motion by Estrada, second by Weber to approve the sidewalk permit for Marty Jacobs 120 Park St: all ayes.

Motion by Estrada, second by Schneider to approve building permit for Dennis Hammer 702 Pershing Ave to construct a garage: all ayes.

Motion by Weber, second by Schneider to approve the building permit for Brandon Hudson #15 Greenview to add a detached shed: all ayes.

Motion by Estrada, second by Weber to approve the tobacco permit for Green Acres Gold Course: all ayes.

Citizen concern – possibility of offering a separate water meter for yard/garden/filling pools. City clerk to reach out to another town to see what they offer.

Citizen concern – Fairway Ct curb & gutter project. The street along the project will be ground up and seal coated this summer, the city will replace the culvert under Fairway Ct entrance.

Public hearing was held on the designation of the Donnellson Urban Revitalization Area and the Proposed Plan therefor. No written or oral comments.

Motion by Estrada, second by Schneider to approve Resolution No 2021-09, Resolution stating the Intensions of the City Council with regard to the Designation of the Donnellson Urban Revitalization Area and the Proposed Plan Therefor: RCV all ayes.

American Rescue Plan – The City of Donnellson is estimated to receive $120,000 which is to be used for water, sewer or broadband infrastructure.

Spring Cleanup has been set for Wednesday May 5th 2021.

Dates for flushing mains have been set for April 26th thru May 7th.

Street Committee & Street Superintendent meet with a resident regarding water flow along alley. City intends to till along the alley to allow for better water flow.

Police Report - There were 45 calls for service in March, 8 traffic stops and 22 building checks.

Public Works Report – Discussion on looking into purchasing a tiller for ditch work. Received estimate to replace backhoe in the amount of $72,500.

Clerk Report – Donnellson will host the SEICCA meeting May 12th 2021.

There being no other business to come before the Council, Mayor Ellingboe declared the meeting adjourned.

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

Summary of All Receipts: General $7,744.56 Capital Equipment Reserve $0 Road Use Tax $3,947.70 Employee Benefit $320.28 Local Option Sales Tax $10,986.74 Debit Service $0 Rathbun $0 Water $23,182.16 Water Sinking USDA $1816.00 Sewer $27284.29 Sewer Sinking $0.

 Summary of All Disbursements: General $27,144.14 Capital Equipment Reserve $0 Road Use Tax $3,957.58 Employee Benefit $864.95 Local Option Sales Tax $0 Debit Service Capital Project Fund $0 $0 Rathbun $0 Water $15.960.76 Water Sinking $1816.00 Sewer $10,368.96 Sewer Sinking $0.

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| DONNELLSON TIRE & SERVICE | trucks service | 170.40 |
| U S CELLULAR | cellphones | 184.10 |
| AFLAC | Aflac | 80.76 |
| PHILIP INSURANCE AGENCY | Insurance | 34,301.00 |
| MASTERCARD | Misc | 801.40 |
| WINDSTREAM | Phone/Internet | 733.10 |
| ALLIANT ENERGY | electric | 5,582.03 |
| GRRWA | Landfill Fees | 378.00 |
| MCFARLAND SUPPLY | Envelopes/Folders | 174.33 |
| CITY OF FT MADISON | Testing | 280.00 |
| MID AMERICAN ENERGY | Gas | 232.24 |
| KIRCHNER TRUCKING | Hauling Rock | 120.00 |
| EFTPS | FED/FICA TAXES | 2,520.06 |
| IPERS | IPERS-REGULAR | 1,635.97 |
| DONNELLSON PUBLIC LIBRARY | Monthly | 3,791.00 |
| TODD HERDRICH | Cellphone | 40.00 |
| DONNELLSON LUMBER CO | Garage Materials | 11,844.99 |
| DAILY DEMOCRAT | PROCEEDINGS | 245.41 |
| TREASURER, STATE OF IOWA | STATE TAXES | 1,192.00 |
| J & S ELECTRONIC BUSINESS | Computer Contract | 578.33 |
| DONNELLSON CHIROPRACTIC | Medical - Todd | 44.50 |
| ECONO SIGNS | signs | 265.58 |
| HUFFMAN'S FARM AND HOME | shipping | 61.86 |
| CESSFORD CONSTRUCTION CO | Rock | 501.84 |
| UNIV OF IA HEALTH CARE | Medical - Rebecca | 57.00 |
| T.H.E. COMPANY | Lawnmower | 6,413.98 |
| CITY OF WEST POINT | Chiefs Wages/Fuel | 3,090.11 |
| WEX BANK | Fuel | 381.76 |
| QC ANALYTICAL SERVICES | Testing | 23.00 |
| VERIZON | Data | 120.03 |
| USPS | Post Office Box/Postage | 418.98 |
| KEYSTONE LABORATORIES | testing | 12.50 |
| IOWA DEPARTMENT OF REVENE | WET/Comm Sewer Tax | 4,052.00 |
| RATHBUN REGIONAL WATER | Rathbun Water | 5,316.00 |
| USDA RURAL DEVELOPMENT | Loan Payment | 1,816.00 |
| KOHLMORGAN HAULING | Garbage/Recycling | 4,335.00 |
| LYNCH DALLAS, P.C. | Lawyer | 409.00 |
| SENSUS | Telephone Support | 250.00 |
| FEHSEKE & GRAY | Legal | 165.00 |
| PAYROLL CHECKS | TOTAL PAYROLL CHECKS | 14,237.79 |
|   | CLAIMS TOTAL | 106,857.05 |