Regular Meeting

Monday February 1st, 2021

7:00PM, City Hall

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

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

Citizen comments – none.

Motion by Moeller, second by Marshall to approve the minutes of the January ‘21 meetings: all ayes.

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

Motion by Estrada, second by Marshall to approve the January ‘21 disbursements and February ’21 bills to be allowed: all ayes.

Motion by Weber, second by Estrada to approve the Renewal of Class C Liquor License with Sunday Sales & Outdoor Service Area for Green Acres: all ayes.

Motion by Weber, second by Estrada to approve the Renewal of Class B (BB) Liquor License with Sunday Sales & Outdoor Service Area for Lee County Fair: all ayes.

Zach James with SEIRP spoke regarding the work on the Urban Revitalization Plan.

Motion by Weber, second by Schneider to approve Resolution No 2021-04 Resolution Declaring Necessity and Providing for Notice of Hearing on proposed Urban Revitalization Plan for April 5th 2021 7pm at Donnellson City Office Building: RCV all ayes.

Discussed sealcoating of streets, summer 2021: set March 1st 2021 7pm at Donnellson City Office Building to open bids.

Public Hearing on Proposed Property Tax Levy – No written or oral comments.

Motion by Moeller, second by Estrada to approve Resolution No 2021-05 Resolution approving FY2022 Maximum Property Tax Dollars: RCV all ayes.

Set March 1st 2021 7pm at Donnellson City Office Building for public hearing, budget estimate for FY2022 City Budget.

Council reviewed proposed FY21-22 City Budget.

Mayor Ellingboe appointed Todd Herdrich to serve as the secondary representative for the City of Donnellson on the 911 Board.

Motion by Estrada, second by Weber to suspend semi annual payments to United Methodist Church for social programs due to the coronavirus and unable to hold programs: all ayes.

Police Report - There were 25 calls for service in January, 5 traffic stops and 34 building checks.

Public Works Report – Continuing issues with the lift station at Burlington & Westwood Ct. Iowa Pump works has been down evaluating the issues. They are putting an estimate together to upgrade the pumps currently being used.

Clerk Report – a lien was placed on a residential property for delinquent utility bill. Spring cleanup has been set for May 5th.

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 $13,952.76 Capital Equipment Reserve $0 Road Use Tax $10550.53 Employee Benefit $259.94 Local Option Sales Tax $6529.24 Debit Service $0 Rathbun $0 Water $22459.96 Water Sinking USDA $1816.00 Sewer $25,109.36 Sewer Sinking $0.

Summary of All Disbursements: General $33,239.60 Capital Equipment Reserve $0 Road Use Tax $21,077.57 Employee Benefit $908.07 Local Option Sales Tax $0 Debit Service $0 Rathbun $0 Water $14,467.87 Water Sinking $1816.00 Sewer $11,557.01 Sewer Sinking $0.

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| U S CELLULAR | cellphones | 179.10 |
| AFLAC | Benefit | 80.76 |
| MASTERCARD | misc supplies | 493.55 |
| WINDSTREAM | Library, City & Water Phone/Internet | 727.78 |
| ALLIANT ENERGY | electric | 4,203.33 |
| GRRWA | Landfill Fees | 378.00 |
| MCFARLAND SUPPLY | Office Supplies | 36.38 |
| CITY OF FT MADISON | Testing | 340.00 |
| MID AMERICAN ENERGY | Gas | 451.57 |
| EFTPS | FED/FICA TAXES | 2,957.28 |
| IPERS | IPERS-REGULAR | 1,584.59 |
| DONNELLSON PUBLIC LIBRARY | Monthly | 3,791.00 |
| TODD HERDRICH | Cellphone Reimbursement | 40.00 |
| DAILY DEMOCRAT | PROCEEDINGS | 141.62 |
| J & S ELECTRONIC BUSINESS | Hosted Exchange - Email | 556.94 |
| HUFFMAN'S FARM AND HOME | Misc Supplies | 113.66 |
| IOWA PUMP WORKS, INC. | Data Logger Diagnostic Fee | 1,530.00 |
| SEICCA | Membership Dues | 20.00 |
| EVERLASTING CIRCLE OF KD | Easter Egg Hunt | 100.00 |
| FMCH | Medical - Rebecca | 135.00 |
| CITY OF WEST POINT | Chiefs Wages/Fuel | 3,055.64 |
| BRAD ROBERTS | Reimburse Meal | 22.33 |
| WEX BANK | Fuel | 547.87 |
| IMFOA | Membership Dues | 20.00 |
| QC ANALYTICAL SERVICES | Testing | 23.00 |
| VERIZON | Data | 120.03 |
| USPS | waterbill postage | 143.28 |
| CIVIC SYSTEMS | Semi-Annual Support Fees | 241.66 |
| KEYSTONE LABORATORIES | Testing | 12.50 |
| IOWA ONE CALL | One Call Notifications | 11.70 |
| RATHBUN REGIONAL WATER | Bulk Water | 6,084.00 |
| USDA RURAL DEVELOPMENT | USDA Loan Payment | 1,816.00 |
| KOHLMORGAN HAULING | Garbage/Recycling | 4,335.00 |
| MARTIN'S FLAG COMPANY | Flags | 173.37 |
| ABC FIRE EXTINGUISHER | 2 - Fire Extinguishers | 181.00 |
| PAYROLL CHECKS | TOTAL PAYROLL CHECKS | 10,088.93 |
|  | CLAIMS TOTAL | 44,736.87 |