Regular Meeting

Monday May 3rd, 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 & Moeller present.

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

Citizen comments – none.

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

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

Motion by Moeller, second by Marshall to approve the May ‘21 disbursements and June ’21 bills to be allowed: all ayes.

Motion by Schneider, second by Moeller to approve the renewal of cigarette license for Casey’s General Store: all ayes.

Motion by Moeller, second by Marshall to approve the renewal Class C Liquor License w/ Sunday Sales & Outdoor Service Area for Stumble Inn with stipulation attached. Stumble Inn must abate nuisance violations and maintain property in accordance with City Ordinances. Approved ownership change to David Heins: all ayes.

Motion by Weber, second by Schneider to approve the renewal Class B (BB) Liquor License w/Sunday Sales & Outdoor Service Area for Donnellson Ball Association: all ayes.

Motion by Moeller, second by Schneider to approve the building permit for Martin Dye 801 Madison Ave to add carport: all ayes.

Motion by Estrada, second by Marshall to approve the sidewalk permit for Dave DeGrange 202 Park St: all ayes.

Motion by Schneider, second by Estrada to approve the Personnel Policy Manual: all ayes.

Discussion was held regarding the possibility of offering a second water meter for landscaping/garden/filling pools.

4th of July Parade will be held at 11am on July 4th (Notice the time change)

City Wide Yard Sales – Saturday June 19th 2021.

Police Report - There were 35 calls for service in April, 9 traffic stops and 19 building checks.

Public Works Report – New tiller is 2-3 months out, reached out to contractor to till areas needed while we wait for ours to arrive.

Clerk Report – Donnellson to host SEICCA meeting May 12th. The city applied to have the railroad depot listed as a historical site, we will have a site visit from the association July or August to determine if eligible.

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

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_,Dave Ellingboe, Mayor

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

Summary of All Receipts: General $89,550.37 Capital Equipment Reserve $0 Road Use Tax $24,508.99 Employee Benefit $9,000.94 Local Option Sales Tax $5,493.39 Debit Service $0 Rathbun $0 Water $20,810.42 Water Sinking USDA $1,816.00 Sewer $26,914.09 Sewer Sinking $0.

 Summary of All Disbursements: General $72,618.01 Capital Equipment Reserve $0 Road Use Tax $3,453.09 Employee Benefit $796.07 Local Option Sales Tax $0 Debit Service Capital Project Fund $0 $0 Rathbun $0 Water $13,018.57 Water Sinking $1816.00 Sewer $6,249.11 Sewer Sinking $0.

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| U S CELLULAR | Cellphones | 179.10 |
| AFLAC | May & June Premium | 161.52 |
| MASTERCARD | Misc Supplies | 575.91 |
| WINDSTREAM | Phone/Internet | 239.81 |
| ALLIANT ENERGY | Electric | 3,305.42 |
| GRRWA | Landfill | 378.00 |
| CITY OF FT MADISON | Testing | 280.00 |
| MID AMERICAN ENERGY | Gas | 159.92 |
| EFTPS | FED/FICA TAXES | 2,440.10 |
| IPERS | IPERS-REGULAR | 1,559.69 |
| DONNELLSON PUBLIC LIBRARY | Monthly | 3,791.00 |
| TODD HERDRICH | Cellphone Reimbursement | 40.00 |
| GREEN ACRES CLUB | Pool Support | 1,000.00 |
| J & S ELECTRONIC BUSINESS | IT Services | 590.77 |
| PANTHER UNIFORMS INC | uniforms | 151.47 |
| MT. HAMILL ELEVATOR | Chemicals | 39.35 |
| DONNELLSON CHIROPRACTIC | Medical | 44.50 |
| HUFFMAN'S FARM AND HOME | Shipping | 15.92 |
| CULLEN PEST CONTROL | Pest Control | 80.00 |
| UNIV OF IA HEALTH CARE | Medical | 1,079.35 |
| CITY OF WEST POINT | Chiefs Fuel/Wages | 3,051.42 |
| WEX BANK | Fuel | 663.10 |
| VERIZON | Data | 40.01 |
| IOWA HEART CENTER | Medical | 117.00 |
| SHERWOOD COMPANY | Rope | 24.00 |
| USPS | 3 rolls of stamps | 301.44 |
| KEYSTONE LABORATORIES | Testing | 12.50 |
| MARTY JACOBS | Sidewalk Grant | 250.00 |
| RATHBUN REGIONAL WATER | Bulk Water | 5,241.00 |
| IOWA ASSOC MUN UTILITIES | Dues | 668.00 |
| USDA RURAL DEVELOPMENT | Rathbun Loan Payment | 1,816.00 |
| KOHLMORGAN HAULING | Garbage & Recycling | 4,335.00 |
| LYNCH DALLAS, P.C. | Lawyer | 392.34 |
| FEHSEKE & GRAY | Lawyer | 30.00 |
| PAYROLL CHECKS | TOTAL PAYROLL CHECKS | 8,440.76 |
|   | CLAIMS TOTAL | 41,494.40 |