

Regular Meeting
Monday April 10th, 2023
7:30PM, City Hall

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

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

Citizen comments – Resident addressed council regarding sewer issue and who was responsible for the break. Council had made decision last month that the responsibility was the homeowners.

Motion by Newton, second by Moeller to approve the minutes of the March '23 meetings: all ayes.

Motion by Weber, second by Estrada to approve the March '23 financial reports: all ayes.

Motion by Marshall, second by Estrada to approve the March '23 disbursements and April '23 bills to be allowed: all ayes.

Motion by Marshall, second by Newton to approve revised building permit @ 305 N Oak for new garage, all ayes.

Public Hearing regarding ordinance amending the Code of Ordinances of the City of Donnellson, Iowa, by amending provisions pertaining to collection fee of solid waste – no written or oral comments.

Motion by Newton, Second by Estrada to approve First Reading of Ordinance No 194 ordinance amending the Code of Ordinances of the City of Donnellson, Iowa, by amending provisions pertaining to collection fee of solid waste: RCV All ayes.

Motion by Moeller, second by Newton to approve Resolution No 2023-09 Resolution to Approve Integrated Roadside Vegetation Management Plan: RCV all ayes

Motion by Newton, second by Weber to approve Resolution No 2023-10 A resolution establishing, and cause to be placed and maintained, appropriate traffic control devices in the City of Donnellson: RCV all ayes.

Motion by Moeller, second by Estrada to approve guidelines for outside alcoholic beverage service: all ayes.

Set date to open bids on tree/stump removal in city right of way for May 8th 2023 @ 7:30pm.

Motion by Newton, second by Weber to approve Donnellson Vision to host a farmers market on Thursdays at Railroad Park, start date & times to be determined: all ayes.

Spring cleanup for residential customers only has been set for May 3rd 2023, list of acceptable items can be found on our website donnellsoniowa.org or at city hall.

Police Report – There were 38 calls for service, 21 traffic stops & 5 citation. 31 building checks were done during the day & night time hours.

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

_____, Dave Ellingboe, Mayor

Attest: _____, Rebecca Schau, City Clerk

Summary of All Receipts: General \$10,496.53 Capital Equipment Reserve \$0 Road Use Tax \$5,871.07 Employee Benefit \$161.69 Local Option Sales Tax \$9,589.10 Debit Service \$0 Rathbun \$0 ARPA \$0 Water \$20449.68 Water Sinking USDA \$3632.00 Sewer \$27,327.95 Sewer Sinking \$0. **Summary of All**

Disbursements: General \$26,700.56 Capital Equipment Reserve \$0 Road Use Tax \$3,515.95 Employee Benefit \$2,282.55 Local Option Sales Tax \$2,400 Debit Service \$0 Capital Project Fund \$0 Rathbun \$0 ARPA \$0 Water \$20,292.26 Water Sinking \$1,816.00 Sewer \$19,919.41 Sewer Sinking \$0

U S CELLULAR	Chiefs cellphone	80.51
AFLAC	Aflac	80.76
WINDSTREAM	Internet Services	384.58
ALLIANT ENERGY	electric 800 Peterie Dr	3,838.95
GRRWA	Landfill Fees	953.00
MCFARLAND SUPPLY	Office Supplies	137.88
MID AMERICAN ENERGY	Elec/Gas	330.17

EFTPS	FED/FICA TAXES	5,645.88
IPERS	IPERS-REGULAR	3,819.59
TODD HERDRICH	Todd Cell Phone	50.00
DONNELLSON LUMBER CO	Repairs	5.70
DAILY DEMOCRAT	PROCEEDINGS	26.24
TREASURER, STATE OF IOWA	STATE TAXES	1,697.47
ECONO SIGNS	Signs	3,830.19
HUFFMAN'S FARM AND HOME	UPS	77.21
MUNICIPAL SUPPLY	Adapter/Bushing	213.87
CITY OF WEST POINT	Chiefs Fuel / Wages	3,282.63
KEMPKERS TRUE VALUE	Postage	11.76
WEX BANK	Fuel	621.86
VERIZON	Toughbook Internet	120.03
USPS	Postage/PO Box	287.36
MICROBAC LABORATORIES	Coliform Bacteria	15.00
IOWA DEPARTMENT OF REVENUE	Sewer & Water Tax	1,282.84
RATHBUN REGIONAL WATER	City Water	4,988.00
IOWA ASSOC MUN UTILITIES	Water Member Dues	753.00
LYNCH DALLAS, P.C.	Attorney Fees	755.50
BAKER & TAYLOR	Oprah List Book	15.96
INGRAM	Library Books	473.84
RSM US LLP	Technology Services	377.00
KRAMER ELECTRIC	Solar Panel Analysis	262.50
POPULAR WOODWORKING	3 years	44.95
ACCESS	Color Copies	43.90
COOKS COUNTRY	1 year/ 6 issues	39.17
VERTICAL COMMUNICATIONS	Phone Services	55.01
ION ENVIRONMENTAL SOLUT	Sewer Testing	818.00
EXCEL IT SERVICES	Service	184.03
SUGAR CREEK CONSTRUCTION	Labor for Repairs	450.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	15,401.78
	CLAIMS TOTAL	51,456.12