

Regular Meeting  
Monday June 6th, 2022  
7:00PM, City Hall

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

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

Citizen comments – None.

Motion by Newton, second by Weber to approve the minutes of the May '22 meeting: all ayes.

Motion by Marshall, second by Estrada to approve the May '22 financial reports: all ayes.

Motion by Weber, second by Estrada to approve the May '22 disbursements and June '22 bills to be allowed: all ayes.

Motion by Estrada, second by Newton to approve Cigarette & Tobacco Permits for Green Acres, Dollar General & Caseys: all ayes.

Motion by Marshall, second by Weber to approve 5 day Class C Liquor License with Sunday Sales and Outdoor Service for Green Acres: all ayes.

Motion by Estrada, second by Weber to approve the building permit for Jerad Alvis 110 S Oak St for covered porch: all ayes.

The State Historical Society of Iowa declared the Donnellson Railroad Depot as eligible to be nominated to be listed on the National Register of Historic Places. Next the city will reach out to local historical societies to be nominated.

Upcoming Events – City Wide Yard Sales June 18<sup>th</sup> & Tunnels to Towers 5K Run / Walk and Parade July 4<sup>th</sup>.

Motion by Estrada, second by Newton to set July 5<sup>th</sup> 2022 at 7pm for a public hearing to move monthly council meetings to the second Monday of the month at 7:30pm: all ayes.

Motion by Marshall, second by Newton to approve Resolution No 2022-10 A resolution approving 28E Agreement between the City of Donnellson, Iowa, and the City of West Point, Iowa, for law enforcement services: RCV all ayes.

Jarred Lassiter with SEIRP gave an update on the trail extension project at Westview Park, updated cost of phase 1 is \$187,000. The city has received a grant in the amount of \$85,000 from Wellmark. Other grants being applied for are the DOT's State Recreational Trails Program as well as the REAP grant.

Motion by Moeller, second by Estrada to approve Resolution No 2022-11 A resolution authorizing the filing of an application for the Iowa Department of Transportations State Recreational Trails Program for construction of the Westview Park trail phase 1: RCV all ayes.

Public Hearing to Amend Budget FY2022 #2 – No written or oral comments.

Motion by Moeller, second by Estrada to approve Resolution No 2022-12 a resolution to amend budget FY2022 #2: RCV all ayes.

Motion by Moeller, second by Newton to approve Resolution No 2022-13 A resolution setting salaries for FY2022-23: RCV all ayes.

Motion by Newton, second by Estrada approving water & sewer connection at 303 Chestnut St in Donnellson: all ayes.

Motion by Estrada, second by Marshall to approve the purchase of a new sharp printer: all ayes.

July 4<sup>th</sup> council meeting has been rescheduled until July 5<sup>th</sup> at 7pm.

June 28<sup>th</sup> @ 6pm there will be a special meeting held at the Donnellson City Office Building for end of fiscal year approvals.

Police Report - There were 65 calls for service in May 17 traffic stops and 39 building checks.

Water/Sewer Superintendent Report – Central Tank Coating is painting the water tower inside & out.

Clerk Report - The City of Donnellson has created a new website which allows residents to sign up for notifications, go to donnellsoniowa.org and click on subscribe to receive the latest news.

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

Attest: \_\_\_\_\_, Dave Ellingboe, Mayor  
\_\_\_\_\_, Rebecca Schau, City Clerk

**Summary of All Receipts:** General \$46,628.86 Capital Equipment Reserve \$0 Road Use Tax \$5,082.44 Employee Benefit \$2,575.77 Local Option Sales Tax \$9,613.02 Debit Service \$42,067.96 Rathbun \$0 ARPA

\$0 Water \$21,582.26 Water Sinking USDA \$1,816.00 Sewer \$27,870.00 Sewer Sinking \$142,296.00.  
**Summary of All Disbursements:** General \$29,966.11 Capital Equipment Reserve \$0 Road Use Tax \$5,064.26 Employee Benefit \$1,579.30 Local Option Sales Tax \$7,251.00 Debit Service \$38,009.46 Capital Project Fund \$0 Rathbun \$0 ARPA \$756.88 Water \$47,604.70 Water Sinking \$1,816.00 Sewer \$153,190.14 Sewer Sinking \$142,296.00

DONNELLSON TIRE & SERVICE	Battery/Service	184.65
U S CELLULAR	Cellphone	217.62
AFLAC	Aflac	161.52
MASTERCARD	Misc Supplies	2,500.00
WINDSTREAM	Phone/Internet - Water/City/Library	403.96
ALLIANT ENERGY	Street Lights	5,640.79
GRRWA	Landfill	756.00
MCFARLAND SUPPLY	Office/Library Supplies	907.87
CITY OF FT MADISON	Testing	480.00
MID AMERICAN ENERGY	Gas	123.19
KIRCHNER TRUCKING	Hauling	290.00
EFTPS	FED/FICA TAXES	3,444.69
IPERS	IPERS-REGULAR	2,441.88
TODD HERDRICH	Reimbursement for cellphone	50.00
REBECCA SCHAU	Reimburse Postage	36.90
JULY 4TH PARADE COMMITTEE	Parade Support	250.00
GREEN ACRES CLUB	Pool Support	1,000.00
DONNELLSON LUMBER CO	Materials	70.31
DAILY DEMOCRAT	PROCEEDINGS	327.33
PILOT GROVE SAVINGS BANK	GO Bond Payment	29,275.01
PILOT GROVE SAVINGS BANK	20 Chevy Payment	8,734.45
MT. HAMILL ELEVATOR	Seed	76.50
HUFFMAN'S FARM AND HOME	Cultivator Tiller with Grip/Shipping	99.96
SHIELD TECHNOLOGY CORP	Shieldware Software	500.00
IOWA FINANCE AUTHORITY	C0434R loan payment	14,345.00
IOWA FINANCE AUTHORITY	C0518R-WRR loan payment	127,951.00
T.H.E. COMPANY	Oil/Filter/Blades	85.70
CITY OF WEST POINT	Chiefs Fuel/Wages	3,219.21
WEX BANK	Fuel	1,280.34
VERIZON	Data Plan - Reserves	40.01
SIMMERING-CORY & IOWA COD	Code Revision	76.00
DAWN SCHAU	Meeting Supplies	46.09
USPS	water bill postage/stamps	320.40
KEYSTONE LABORATORIES	Testing	13.75

RATHBUN REGIONAL WATER	Bulk Water	6,915.00
USDA RURAL DEVELOPMENT	USDA Loan Payment	1,816.00
KOHLMORGAN HAULING	Trash Hauling	4,335.00
LYNCH DALLAS, P.C.	Legal Fees	17.00
FEHSEKE & GRAY	Legal Fees	70.00
CAPITAL ONE	Library Supplies	101.14
INGRAM	Library Books	828.35
DEMCO	Library Supplies	273.84
RSM US LLP	IT Service	1,140.01
ACCESS	Printer Contract	83.15
VERTICAL COMMUNICATIONS	Phone - City	43.82
GREAT WESTERN SUPPLY CO	Library Supplies	122.86
NICOLE MOFFETT SEWING INC	Tent for Library	165.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	13,260.76
	CLAIMS TOTAL	234,522.06