Regular Meeting

Monday July 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, Weber & Estrada present.

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

Citizen comments – None.

Motion by Moeller, second by Estrada to approve the minutes of the June ‘23 meetings: all ayes.

Motion by Marshall, second by Newton to approve the June ’23 financial reports: all ayes.

Motion by Newton, second by Marshall to approve the June ‘23 disbursements and July ’23 bills to be allowed: all ayes.

Motion by Estrada, second by Marshall to approve Class C Retail Alcohol License for R&T Stumble Inn Inc 516 N Main, all ayes.

Motion by Newton, second by Moeller to approve sidewalk permit for Tiger Development LTD at 403 Dewey Ave: all ayes.

Residents on Maple St spoke regarding sewer backing up in their basements, The City of Donnellson has turned a claim into their insurance, the claim adjustors phone number was given to the residents. The city has a camera crew coming in this week to camera the sewer main.

Motion by Moeller, second by Marshall to approve 28E Agreement between the City of Donnellson and Lee County for the Design and Construction of 180th Ave Improvements: all ayes.

The council asked that the police chief address 3 properties within the city that have become nuisance properties.

Police Report – There were 33 calls for service, 3 traffic stops & 0 citation. 20 building checks were done during the day & night time hours.

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

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

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

**Summary of All Receipts:** General $231,877.13 Capital Equipment Reserve $0 Road Use Tax $13,662.53 Employee Benefit $808.06 Local Option Sales Tax $9,940.78 Debit Service $0 Rathbun $0 ARPA $0 Water $58,871.54 Water Sinking USDA $1,816.00 Sewer $28,024.69 Sewer Sinking $0. **Summary of All Disbursements:** General $311,847.45 Capital Equipment Reserve $0 Road Use Tax $4,334.28 Employee Benefit $5,903.60 Local Option Sales Tax $73,993.02 Debit Service $30,987.49 Capital Project Fund $0 Rathbun $0 ARPA $63,846.29 Water $43,487.40 Water Sinking $1,816.00 Sewer $1,743.90 Sewer Sinking $0.

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| AFLAC | Aflac | 80.76 |
| WINDSTREAM | Internet | 236.01 |
| ALLIANT ENERGY | Electric | 1,735.05 |
| GRRWA | Landfill Fees | 953.00 |
| MCFARLAND SUPPLY | Laminating Sheets | 29.99 |
| MID AMERICAN ENERGY | Gas | 67.32 |
| TODD HERDRICH | Allowance/ Reimburement | 300.00 |
| REBECCA SCHAU | Allowance | 250.00 |
| GREEN ACRES CLUB | Pool Support | 1,000.00 |
| DAILY DEMOCRAT | PROCEEDINGS | 227.45 |
| PILOT GROVE SAVINGS BANK | Payoff 23 Chevy Tahoe | 33,839.57 |
| MT. HAMILL ELEVATOR | Crossbow | 360.00 |
| IOWA DNR | NPDES Application Fee | 85.00 |
| IOWA DNR | Annual Water Supply Fee | 97.38 |
| DONNELLSON FIRE ASSN | Fire Dept Levy | 6,100.81 |
| MUNICIPAL SUPPLY | Freight | 48.14 |
| CITY OF WEST POINT | Chief's Wages/Fuel | 3,353.70 |
| KEMPKERS TRUE VALUE | Supplies/Postage | 24.92 |
| WEX BANK | Fuel | 580.84 |
| VERIZON | Data Plan | 40.01 |
| JM ELECTRIC, INC | install timer @ depot | 334.44 |
| RATHBUN REGIONAL WATER | Bulk Water | 7,062.40 |
| KOHLMORGAN HAULING | Trash Pickup | 1,105.00 |
| VERTICAL COMMUNICATIONS | Phone Service | 55.06 |
| JOHN HUNOLD | Cabinets/Boards | 5,325.00 |
| PAYROLL CHECKS | TOTAL PAYROLL CHECKS | 8,794.01 |
|   | CLAIMS TOTAL | 72,085.86 |