Regular Meeting

Tuesday July 6th, 2021

7:00PM, City Hall

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

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

Citizen comments – None

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

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

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

Motion by Estrada, second by Moeller to approve the renewal Class E Liquor License for Casey’s General Store: all ayes.

Motion by Schneider, second by Moeller to approve a housekeeper for city office building: all ayes.

Motion by Weber, second by Moeller to approve Engineering Service Agreement with French-Reneker-Associates, Inc. for Westview Park Trail: all ayes.

Granted Whitney Gaylord permission to host a vendor show at Westview Park November 6th.

Police Report - There were 45 calls for service in June, 6 traffic stops and 21 building checks.

Public Works Report – No report.

Clerk Report – Clerk met with SEIRP and French-Reneker Assoc out at Westview Park to discuss extending the walking trail. 2 New exterior doors & phone system were installed at City Office Building.

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 $190,516.77 Capital Equipment Reserve $0 Road Use Tax $11,856.06 Employee Benefit $765.79 Local Option Sales Tax $6,446.00 Debit Service $8,734.45 Rathbun $0 Water $23,358.33 Water Sinking USDA $1,816.00 Sewer $29,067.36 Sewer Sinking $140,560.35.

 Summary of All Disbursements: General $213,693.55 Capital Equipment Reserve -$32,468.47 Road Use Tax $12,359.49 Employee Benefit $20,057.29 Local Option Sales Tax $87,003.44 Debit Service -$40,239.75 Capital Project Fund -$6,190.99 Rathbun $0 Water $94,860.16 Water Sinking $1816.00 Sewer $194731.27 Sewer Sinking $140,657.50.

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| AFLAC | Aflac | 80.76 |
| WINDSTREAM | Phone/Internet | 384.52 |
| ALLIANT ENERGY | Street Lights | 1,414.40 |
| GRRWA | Landfill | 378.00 |
| MCFARLAND SUPPLY | Office Supplies | 22.82 |
| CITY OF FT MADISON | Testing | 480.00 |
| KIRCHNER TRUCKING | Hauling | 120.00 |
| TODD HERDRICH | Allowance | 300.00 |
| REBECCA SCHAU | Allowance | 250.00 |
| GREEN ACRES CLUB | POOL SUPPORT | 1,000.00 |
| DONNELLSON LUMBER CO | Materials | 65.13 |
| DAILY DEMOCRAT | PROCEEDINGS | 250.26 |
| J & S ELECTRONIC BUSINESS | IT Services | 1,033.30 |
| MT. HAMILL ELEVATOR | Roundup | 200.00 |
| HUFFMAN'S FARM AND HOME | UPS Charge | 20.01 |
| IOWA LEAGUE OF CITIES | Membership Fees | 824.00 |
| DONNELLSON FIRE ASSN | Levy to Fire Department | 6,220.40 |
| KELTEK INCORPORATED | Toughbook | 1,939.00 |
| CITY OF WEST POINT | Chiefs Wages - Fuel | 3,144.92 |
| KEMPKERS TRUE VALUE | UPS Charge | 11.49 |
| WEX BANK | Fuel | 657.14 |
| QC ANALYTICAL SERVICES | Testing | 23.00 |
| SIMMERING-CORY & IOWA COD | Codification | 195.00 |
| KEYSTONE LABORATORIES | Testing | 12.50 |
| RATHBUN REGIONAL WATER | Bulk Water | 6,486.00 |
| KOHLMORGAN HAULING | Garbage services | 4,335.00 |
| LYNCH DALLAS, P.C. | Lawyer Fees | 1,380.00 |
|   | CLAIMS TOTAL | 31,227.65 |