Special Meeting

Monday June 28th, 2021

6:00PM, City Hall

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

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

Motion by Estrada, second by Moeller to approve FYE 2021 bills: all ayes.

Motion by Moeller, second by Estrada to approve Resolution No 2021-15 Resolution approving the transfer of funds for FY2021: RCV all ayes.

Public Hearing for sale of property at 403 Dewey Ave, Donnellson – no written or oral comments.

Motion by Estrada, second by Marshall to approve Resolution No 2021-16 Resolution authorizing sale of property locally known as 403 Dewey Ave for rehabilitation: RCV all ayes.

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

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

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

|  |  |  |
| --- | --- | --- |
| DONNELLSON TIRE & SERVICE | TIRE REPAIR | 20.00 |
| U S CELLULAR | Cellphones | 179.10 |
| AFLAC | Aflac | 40.38 |
| MASTERCARD | DNR Recert/Postage/Supplies | 1,559.91 |
| WINDSTREAM | Phone/Internet | 237.73 |
| ALLIANT ENERGY | Electric | 4,202.81 |
| MID AMERICAN ENERGY | GAS | 70.24 |
| KIRCHNER TRUCKING | HAULING | 404.64 |
| EFTPS | FED/FICA TAXES | 3,093.74 |
| IPERS | IPERS-REGULAR | 1,600.09 |
| TREASURER, STATE OF IOWA | STATE TAXES | 1,298.00 |
| TREASURER, STATE OF IOWA | WET TAXES | 3,461.00 |
| TREASURER, STATE OF IOWA | COMMERCIAL SEWER | 852.00 |
| J & S ELECTRONIC BUSINESS | HOSTED EXCHANGE/BACKUP | 187.80 |
| HUFFMAN'S FARM AND HOME | SUPPLIES | 14.68 |
| CESSFORD CONSTRUCTION CO | ROCK/PATCH MIX | 3,217.55 |
| CULLEN PEST CONTROL | Pest control - Depot | 560.00 |
| WEST CENTRAL FS, INC. | DIESEL FOR GENERATOR | 672.94 |
| KELTEK INCORPORATED | BODY CAMERAS | 3,848.65 |
| T.H.E. COMPANY | BLADES | 47.85 |
| FMCH | PHYSICAL | 103.00 |
| VERIZON | Data | 80.02 |
| JM ELECTRIC, INC | ELECTRIC/REPLACE FLAG LIGHTS | 3,970.00 |
| USPS | 3 rolls of stamps | 301.80 |
| USDA RURAL DEVELOPMENT | USDA Loan Payment | 1,816.00 |
| BRIANS TREE SERVICE | TREE TRIMMING | 2,250.00 |
| MARTIN EQUIPMENT | PARTIAL PAYMENT 21 JD | 17,770.00 |
| KELTEK INCORPORATED | TOUGHBOOK | 2,690.36 |
| PAYROLL CHECKS | TOTAL PAYROLL CHECKS | 11,328.56 |
|   | CLAIMS TOTAL | 65,878.85 |