Regular Meeting

Monday September 11th, 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, Weber & Estrada present, Newton was absent.

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

Citizen comments – Citizen commented on new record request policy. Citizen stated concern with traffic speeding on East St.

Motion by Marshall, second by Estrada to approve the minutes of the August ‘23 meeting: all ayes.

Motion by Estrada, second by Moeller to approve the August ’23 financial reports: all ayes.

Motion by Weber, second by Estrada to approve the August ‘23 disbursements and September ’23 bills to be allowed: all ayes.

Motion by Marshall, second by Estrada to approve building permit @ 121 Chestnut for addition on house and construction of shop, all ayes.

Akanksha Tiwari with Southeast Iowa Regional Planning presented the draft copy of the 2040 Donnellson Comprehensive Plan.

Motion by Moeller, Second by Marshall to deny request from resident to reimburse cost of cutting down tree in ROW, all ayes.

Set October 9th 2023 @ 6:30pm for work session to create policy for council proceedings.

Set October 31st 2023 5-8pm for trick or treat.

Set September 25th thru October 6th 2023 to flush mains.

Police Report – There were 34 calls for service, 1 traffic stops. 28 building checks were done during the day & night time hours. Extra Patrol conducted at Chestnut & East St. Requested speed trailer to place along East St.

Clerk Report – Oktoberfest will be held October 7th at the Lee County Fairgrounds. SEI Railroad Depot Tour will be October 7th & 8th. Construction on new trail @ Westview Park will begin this week, publish notice of trail closure during this time.

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

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

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

**Summary of All Receipts:** General $16,262.09 Capital Equipment Reserve $0 Road Use Tax $9,840.85 Employee Benefit $0 Local Option Sales Tax $11,507.37 Debit Service $0 Rathbun $0 ARPA $0 Water $23,618.62 Water Sinking USDA $1,816.00 Sewer $28,901.63 Sewer Sinking $0. **Summary of All Disbursements:** General $27,080.50 Capital Equipment Reserve $0 Road Use Tax $88.070.68 Employee Benefit $1,498.60 Local Option Sales Tax $500.00 Debit Service $0 Capital Project Fund $0 Rathbun $1,816.00 ARPA $0 Water $15,058.33 Water Sinking $1,816.00 Sewer $25,457.75 Sewer Sinking $0.

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| DONNELLSON TIRE & SERVICE | Tires | 924.00 |
| AFLAC | Aflac Insurance | 80.76 |
| MASTERCARD | Misc Supplies | 1,309.97 |
| WINDSTREAM | Phone/Internet | 392.12 |
| ALLIANT ENERGY | Electric | 5,327.28 |
| GRRWA | Waste Service | 953.00 |
| MCFARLAND SUPPLY | office supplies | 147.67 |
| MID AMERICAN ENERGY | Gas | 61.92 |
| EFTPS | FED/FICA TAXES | 3,958.37 |
| IPERS | IPERS-REGULAR | 2,697.53 |
| TODD HERDRICH | Reimbursement | 208.76 |
| DONNELLSON LUMBER CO | Locks, Padlocks | 78.94 |
| DAILY DEMOCRAT | PROCEEDINGS | 94.04 |
| ARMSTRONG TRACTOR LLC | Supplies | 172.72 |
| CESSFORD CONSTRUCTION CO | Mod Rock | 300.68 |
| INDUSTRIAL MOTORS, INC. | Motor for Sewer | 2,126.67 |
| BLOMME TRUCKING | Hauling fill and rock | 154.29 |
| DONNELLSON IMPLEMENT | Belt For Bagger | 52.30 |
| KELTEK INCORPORATED | Port Dock | 127.00 |
| T.H.E. COMPANY | Mower | 153.58 |
| CITY OF WEST POINT | Chief Wages/Fuel | 3,434.62 |
| BRAD ROBERTS | Reimbursement | 39.77 |
| KEMPKERS TRUE VALUE | Supplies | 18.74 |
| IDEAL READY MIX CO. | Fill Sand | 136.26 |
| WEX BANK | Fuel | 904.75 |
| VERIZON | Data Plan | 40.01 |
| BRYOR MCMILLEN | Reimbursement | 20.13 |
| INTERSTATE ALL BATTERY | Batteries | 40.00 |
| USPS | water bill postage | 193.80 |
| MICROBAC LABORATORIES | Testing | 15.00 |
| IOWA DEPARTMENT OF REVENE | Sewer Sales Tax | 263.22 |
| IOWA DEPARTMENT OF REVENE | WET | 1,204.04 |
| RATHBUN REGIONAL WATER | Bulk Water | 5,590.40 |
| KARL CHEVROLET | Supplies | 933.80 |
| KOHLMORGAN HAULING | Pick Up City Services | 5,440.00 |
| LYNCH DALLAS, P.C. | Legal Assistance | 525.00 |
| RSM US LLP | Monthly Fee | 946.66 |
| VERTICAL COMMUNICATIONS | Phone | 55.15 |
| ION ENVIRONMENTAL SOLUT | Testing | 409.00 |
| HIGH TIDE TECHNOLOGIES | Technologies | 375.00 |
| T-MOBILE | Chief Cell | 120.34 |
| 319 CONSTRUCTION | waterline repair | 656.13 |
| PAYROLL CHECKS | TOTAL PAYROLL CHECKS | 14,845.02 |
|  | CLAIMS TOTAL | 55,528.44 |