Regular Meeting

Monday October 4th, 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, and Schneider present.

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

Citizen comments - None

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

Motion by Marshall, second by Estrada to approve the September ’21 financial reports: all ayes.

Motion by Estrada, second by Marshall to approve the September ‘21 disbursements and October ’21 bills to be allowed: all ayes.

Motion by Moeller, second by Schneider to approve building permit for Wendel Walljasper @ 125 Garden St to construct shed, all ayes.

Motion by Estrada, second by Marshall to approve offering parttime maintenance position to Scott Shaffer @ $15 an hour 3 days a week, all ayes.

Discussion was held regarding the following projects at the parks. Mays Park – grant application was submitted to offset the cost to construct a new shelter house. Community members have also made contributions to Mays Park. Railroad Park – city officials are working to get the depot registered as a national historical place to open grant opportunities to make needed repairs to the depot. Westview Park – grant applications are currently being submitted to offset the cost on Phase 1 of the Westview Park Trail project. Once completed the trail will be .5 miles long and wind through the wooded area of the park.

Police Report - There were 48 calls for service in September 8 traffic stops and 59 building checks.

Public Works Report – Flushing of hydrants has been completed.

Clerk Report –Lee County Crimestoppers is hosting a Halloween Event Friday October 29th from 6-9pm at the Lee County Fairgrounds. Donnellson Trick or Treat will be held October 30th 5-7pm.

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 $21,875.98 Capital Equipment Reserve $0 Road Use Tax $14,725.04 Employee Benefit $1,276.37 Local Option Sales Tax $9330.93 Debit Service $0 Rathbun $0 ARPA $0 Water $22,890.83 Water Sinking USDA $1,816.00 Sewer $28,702.82 Sewer Sinking $0.

Summary of All Disbursements: General $27,327.44 Capital Equipment Reserve -$0 Road Use Tax $68,211.23 Employee Benefit $1,378.74 Local Option Sales Tax $1,250.00 Debit Service $8,235.58 Capital Project Fund $0 Rathbun $0 ARPA $20,560.39 Water $55,699.77 Water Sinking $1,816.00 Sewer $24,805.05 Sewer Sinking $0

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| PHILIP INSURANCE AGENCY | Insurance Garage | 36.00 |
| MASTERCARD | postage/training/website | 473.65 |
| WINDSTREAM | Phone/Internet | 420.85 |
| ALLIANT ENERGY | Electric | 5,926.72 |
| GRRWA | Landfill | 378.00 |
| MCFARLAND SUPPLY | Office Supplies | 39.99 |
| FRENCH-RENEKER-ASSOCIATES | Engineering Fee | 1,100.00 |
| MID AMERICAN ENERGY | Gas | 71.02 |
| EFTPS | FED/FICA TAXES | 3,249.40 |
| IPERS | IPERS-REGULAR | 2,052.43 |
| TODD HERDRICH | Cellphone Reimbursement | 50.00 |
| DONNELLSON LUMBER CO | Supplies | 19.63 |
| DAILY DEMOCRAT | Subscription/Proceedings | 221.99 |
| TREASURER, STATE OF IOWA | STATE TAXES | 1,826.00 |
| PILOT GROVE SAVINGS BANK | Final Payment Ballpark Lights | 8,235.58 |
| J & S ELECTRONIC BUSINESS | Computers/Service | 3,741.87 |
| MT. HAMILL ELEVATOR | Weed Spray | 183.00 |
| HUFFMAN'S FARM AND HOME | Postage/Supplies | 99.83 |
| MIDWEST RADAR & EQUIPMENT | Radar Testing | 80.00 |
| MARTIN EQUIPMENT | 2021 JD Backhoe | 54,800.00 |
| CULLEN CONSTRUCTION CO | Pest Control | 42.80 |
| IOWA LAW ENFORCEMENT ACA | Training | 250.00 |
| CITY OF WEST POINT | Chiefs Wages/Fuel | 3,135.12 |
| WEX BANK | Fuel | 481.89 |
| QC ANALYTICAL SERVICES | Testing | 23.00 |
| VERIZON | Data | 40.01 |
| PETTY CASH | postage | 11.35 |
| USPS | water bill postage | 149.20 |
| KEYSTONE LABORATORIES | Testing | 12.50 |
| IOWA DEPARTMENT OF REVENE | Water Excise Tax | 3,581.00 |
| IOWA DEPARTMENT OF REVENE | Sales Tax | 847.00 |
| RATHBUN REGIONAL WATER | Bulk Water | 5,247.00 |
| USDA RURAL DEVELOPMENT | Loan Payment | 1,816.00 |
| ELECTRONIC ENGINEERING | Batteries | 121.54 |
| LYNCH DALLAS, P.C. | Lawyer Fees | 391.00 |
| ABC FIRE EXTINGUISHER | Annual Inspection | 46.50 |
| BAKER & TAYLOR | Book | 16.52 |
| BRENDA KNOX | office supplies | 40.94 |
| INGRAM | Books | 1,153.64 |
| A NEXT DEGREE COMM CO | Phone | 67.33 |
| QUILL | Office Supplies | 29.80 |
| RSM US LLP | Acct 828-080-5 IT Service | 140.00 |
| ALIGN ARCHITECTURE & PLAN | Field Services Report | 175.00 |
| PAYROLL CHECKS | TOTAL PAYROLL CHECKS | 13,716.19 |
|  | CLAIMS TOTAL | 114,541.29 |