Regular Meeting Monday September 12th, 2022 7:30PM, City Hall

The regular meeting of the Donnellson City Council was called to order by Mayor Dave Ellingboe, with Council Members Moeller, Weber, Newton, Marshall & Estrada present. Motion by Weber, second by Moeller to approve the agenda: all ayes. Citizen comments – None. Motion by Newton, second by Marshall to approve the minutes of the August ‘22 meetings: all ayes. Motion by Marshall, second by Newton to approve the August ’22 financial reports: all ayes.

Motion by Weber, second by Moeller to approve the August ‘22 disbursements and September ’22 bills to be allowed: all ayes. Motion by Moeller, second by Weber to award the tree removal contract for 2022 to Thacher Tree Care from Fort Madison: all ayes. Bids to remove 7 trees were as follows: Thacher Tree Care $4,700, Brians Tree Service $6,505, Hoenig Tree Service $7052.75, Browns Tree Service $9,900 Motion by Newton, second by Moeller to allow property owner at 519 Chestnut to install a sand point for irrigation: all ayes. Motion by Estrada, second by Weber to approve Resolution No 2022-16 A Resolution authorizing the city clerk to make certain payments prior to council approval: RCV all ayes. Motion by Newton, second by Estrada to approve the Annual Financial Report FY2022: all ayes. Motion by Moeller, second by Weber to approve Iowa DOT Detour Revocation (gas tax method): all ayes. Motion by Moeller, second by Marshall approving the flushing of mains October 17th thru the 28th: all ayes. Motion by Moeller, second by Newton to set October 31st 2022 from 5-7pm for trick or treat in Donnellson: all ayes. Lee County Crimestoppers Halloween Event will be held at the Lee County Fairgrounds October 22nd from 4-7pm. Octoberfest will be held in Donnellson October 8th 2022 starting at 10am. Main St from Pine St to Chestnut & Mill St from Main to N Oak will be closed from 9:30am till approx. 5pm. Police Report – There were 48 calls for service, 6 traffic stops, 2 citations and 2 arrest were made regarding a disturbance. New digital radios have been distributed county wide. Clerk Report – the clerk applied for a grant through the Keokuk Area Community Foundation for the extension of Westview Park Trail. Pet tag renewal letters will be mailed this month to those that have not renewed their tags for the current year. There being no other business to come before the Council, motion by Moeller, second by Newton, Mayor Ellingboe declared the meeting adjourned: all ayes. /s/Dave Ellingboe, Mayor Attest: /s/Rebecca Schau, City Clerk

**Summary of All Receipts:** General $14,950.93 Capital Equipment Reserve $0 Road Use Tax $9,029.24 Employee Benefit $0 Local Option Sales Tax $7,824.88 Debit Service $0 Rathbun $0 ARPA $63,846.29 Water $24,665.52 Water Sinking USDA $1,816.00 Sewer $29,004.80 Sewer Sinking $0. **Summary of All Disbursements:** General $29,724.32 Capital Equipment Reserve $0 Road Use Tax $4,746.48 Employee Benefit $1,531.10 Local Option Sales Tax $4,500 Debit Service $0 Capital Project Fund $0 Rathbun $0 ARPA $0 Water $16,557.74 Water Sinking $1,816.00 Sewer $19,517.99 Sewer Sinking $0.

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| DONNELLSON TIRE & SERVICE | Truck Service/Battery | 399.89 |
| U S CELLULAR | Cellphone | 212.62 |
| AFLAC | Aflac | 161.52 |
| MASTERCARD | misc supplies | 1,238.62 |
| WINDSTREAM | Phone/Internet | 666.08 |
| ALLIANT ENERGY | Electric | 4,832.13 |
| GRRWA | Landfill Fee | 953.00 |
| MCFARLAND SUPPLY | Office Supplies | 112.27 |
| MID AMERICAN ENERGY | gas | 70.23 |
| KIRCHNER TRUCKING | Hauling Rock | 75.00 |
| EFTPS | FED/FICA TAXES | 3,793.69 |
| IPERS | IPERS-REGULAR | 2,574.96 |
| TODD HERDRICH | Mileage / cellphone | 220.27 |
| DONNELLSON LUMBER CO | Misc Supplies | 42.13 |
| DAILY DEMOCRAT | PROCEEDINGS | 111.54 |
| ARMSTRONG TRACTOR LLC | Vortex Line / fuel | 95.23 |
| STOREY KENWORTHY | Laser Checks | 361.51 |
| HUFFMAN'S FARM AND HOME | Shipping / supplies | 60.25 |
| CESSFORD CONSTRUCTION CO | Rock | 285.33 |
| MIDWEST RADAR & EQUIPMENT | Radar Testing | 80.00 |
| INDUSTRIAL MOTORS, INC. | Impact | 479.00 |
| MUNICIPAL SUPPLY | Supplies | 199.20 |
| L.L. PELLING CO. | Sealcoating | 69,119.05 |
| CITY OF WEST POINT | Fuel / Wages - Chief | 3,246.44 |
| WEX BANK | Fuel | 991.36 |
| VERIZON | Data Plan | 40.01 |
| BARKER COMMUNICATIONS | Vidix Control | 900.00 |
| USPS | Water Bill Postage | 165.00 |
| MICROBAC LABORATORIES | Testing | 27.50 |
| IOWA ONE CALL | One Calls | 38.70 |
| IOWA DEPARTMENT OF REVENE | Sales & Use Tax / WET | 1,537.66 |
| RATHBUN REGIONAL WATER | Bulk Water | 6,120.00 |
| USDA RURAL DEVELOPMENT | Loan | 1,816.00 |
| KOHLMORGAN HAULING | Trash Service | 4,335.00 |
| LYNCH DALLAS, P.C. | Lawyer Fees | 21.00 |
| ABC FIRE EXTINGUISHER | Annual Inspection | 51.65 |
| CAPITAL ONE | supplies | 19.22 |
| INGRAM | books | 1,588.32 |
| DEMCO | supplies | 102.80 |
| RSM US LLP | IT | 717.38 |
| WR FAETH WHOLESALE | Parade Candy | 312.00 |
| ACCESS | annual printer contract | 528.54 |
| VERTICAL COMMUNICATIONS | Phone Service - City | 59.27 |
| ION ENVIRONMENTAL SOLUT | Sewer Testing | 385.00 |
| JOHN HUNOLD | cabinet | 1,100.00 |
| FORT MADISON DAILY DEMOCR | Annual Renewal - Library | 133.00 |
| COUNTRY LIVING | magazine renewal | 32.07 |
| MOWEN CLEANING SERVICE | Library cleaning floors | 1,021.55 |
| NORTH LEE CLERK OF COURT | Court Cost | 60.00 |
| PAYROLL CHECKS | TOTAL PAYROLL CHECKS | 14,013.45 |
|  | CLAIMS TOTAL | 125,606.42 |