

CITY OF RUNNELLS

Mayor: Jeremy Lindquist (28) Mayor Pro-Tem: Devin Gaudette

City Council Members

Abby Hawkins (25) Devin Gaudette (25) Tiffany Phillips (28) Jacob Dingman (28) Austin Henry (28)

Tentative AGENDA

Council Meeting

Tuesday June 10th, 2025 7:00PM

Community Center

Americans with Disabilities Act Compliance: If there is anyone wishing to attend the meeting that may require special assistance in being able to participate in this meeting, please advise the City Hall of your needs 48 hours prior to the meeting.

1. **Call to order**
 2. **Roll Call**
 3. **Approval of Agenda**
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4. Public Comments:

(Note: If you wish to address the City Council on subjects pertaining to today's meeting agenda, please wait until that item on the agenda is reached. If you wish to address the City Council on an item not on the agenda, please address the council and give your name and address for the public record before discussing your item. Council is not required to discuss these items and cannot take official action on items not on the agenda.)

5. Consent of agenda: All items listed in Consent Agenda are considered routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or citizen so requests, in which event the item will be removed from the Consent Agenda and considered after the other items listed on the agenda

- a. Bill/claims dated 05-14-2025
- b. financial May 2025
- c. May meeting minutes/ Library minutes/ Keystone Statement
- d. Approval tobacco license Dollar General

6. Petitions and Communications:

- a. Library Board
- b. Park Board
- c. Beautification Committee

7. Old Business/ New Business

- a. Waste water treatment plant update
- b. Resolution 2025-34 Approval of pay application # 20 for the 2023 wastewater treatment plant facility project upgrade
- c. Resolution 2025-35 Park board to roll over remaining funds from 2025 FY budget to park Capital improvement fund
- d. Sidewalk discussion
- e. Resolution 2025-36 public works street signs additional amount
- f. Resolution 2025-37 Public work pet waste station
- g. Motion for City clerk to switch phone/internet to Mediacom
- h. Resolution 2025-38 Public works seeding/fertilizing Beck Memorial Park
- i. Resolution 2025-39 Approval of Event Permit River Bottoms Festival
- j. Resolution 2025-40 Depository resolution
- k. Motion to set public hearing regarding golf cart permit July 8th

8. Report of Officers

- a. Mayor
- b. Council Persons
- c. Legal Counsel
- d. Public Works

e. City Clerk- ideas for Clement grant

12. Boards and Commissions

- Emergency Management Commission/ 911 Commission-
- Mud, Camp and Spring Creek-
- Park Board-
- Metro Waste Authority-
- Planning and Zoning-
- Library-

8. Closing Comments

9. Adjournment

CLAIMS REPORT
Vendor Checks: 5/01/2025- 5/31/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
AMAZON amazon business account	gate latches/ pressure hose		198.66	8559	5/12/25
BOOK SYSTEMS, INC	atrium subscription		1,340.00	8560	5/12/25
C.L. CARROLL CO.	GO Bond disbursement		29,725.50	8561	5/12/25
CANON FINANCIAL SERVICES	printer contract		104.13	8562	5/12/25
Casey's General Stores	Gas Card		29.23	8563	5/12/25
CENTURYLINK	Phone/Internet		338.80	8564	5/12/25
COMPUTER RESOURCE SPEC.	IT		338.90	8565	5/12/25
CONTECH ENGINEERING	Drainage ditch		6,749.61	8566	5/12/25
Des Moines Water Works			142.62	8567	5/12/25
EFTPS	FED/FICA TAX		1,453.26	8347903	5/23/25
IOWA STATE EXTENSION	continueing education clerk		262.00	8568	5/12/25
IPERS	IPERS		1,084.35	8347901	5/23/25
JEO CONSULTING GROUP	engineering sewer plant		15,107.50	8569	5/12/25
KEYSTONE SAVINGS BANK	aster egg hunt		16.24	8570	5/12/25
MELISSA LINDQUIST	contract cleaning		400.00	8571	5/12/25
MENARDS	materials		300.86	8572	5/12/25
Metro Waste Authority	Curb it & Garbage		2,740.40	8573	5/12/25
MidAmerican Energy	MONTHLY UTILITY BILLS		913.68	8574	5/12/25
MIDWEST OFFICE TECHNOLOGY	ink contract		49.90	8575	5/12/25
Skinner Law Office, P.C.	Legal		1,251.25	8576	5/12/25
TREASURER-STATE OF IOWA	STATE TAX		72.47	8347902	5/23/25
			=====		
	Accounts Payable Total		62,619.36		

Payroll Checks

001 GENERAL	2,252.59
600 WATER	34.22
610 SEWER	342.61

Total Paid On: 5/12/25	2,629.42
001 GENERAL	2,378.31
600 WATER	85.60
610 SEWER	368.19

Total Paid On: 5/23/25	2,832.10
	=====
Total Payroll Paid	5,461.52

Report Total	68,080.88
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**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
001	GENERAL	14,350.71
110	ROAD USE TAX	7,401.34
600	WATER	182.35
610	SEWER	1,313.48
611	SEWER CAP PROJ - LOST	44,833.00

	TOTAL FUNDS	68,080.88

BALANCE SHEET
CALENDAR 6/2025, FISCAL 12/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CHECKING - GENERAL	14,662.59-	560,772.92
002-000-1110	CHECKING - ARP	.00	.00
110-000-1110	CHECKING - ROAD USE	17,464.04-	206,439.58
111-000-1110	CHECKING I-JOBS	.00	.00
112-000-1110	CHECKING - EMPLOYEE BENEFIT	2,211.80-	13,099.67
119-000-1110	CHECKING - EMERGENCY FUND	.00	36,779.58
121-000-1110	CHECKING	.00	21,039.74-
125-000-1110	CHECKING - TIF	.00	.00
167-000-1110	CHECKING - COM DISASTER GRANT	.00	.00
200-000-1110	CHECKING	.00	30,347.00
302-000-1110	CHECKING	.00	93,413.87
600-000-1110	CHECKING - WATER	68.41-	34,178.63
601-000-1110	CHECKING	.00	60,509.57
610-000-1110	CHECKING - SEWER	439.05-	118,284.45
611-000-1110	CHECKING	.00	84,790.64
	CHECKING TOTAL	34,845.89-	1,217,576.17
125-000-1111	CHECKING - LMI TIF	.00	24,304.31
	LMI TIF CHECKING TOTAL	.00	24,304.31
611-000-1112	WASTE WATER CAP IMP FUND	.00	165,349.84
	WASTE WATER CAP IMP FUND TOTA	.00	165,349.84
611-000-1113	SRF CASH	.00	101,310.65
	SRF CASH TOTAL	.00	101,310.65
611-000-1114	GO BOND	56,625.00-	56,625.00-
	GO BOND TOTAL	56,625.00-	56,625.00-
001-000-1130	SAVINGS - GENERAL	.00	21,314.28
001-000-1131	SAVINGS - LIBRARY	.00	.00
600-000-1130	SAVINGS - WATER RESERVE	.00	23,757.20
610-000-1130	SAVINGS - SEWER RESERVE	.00	69,511.89
	SAVINGS TOTAL	.00	114,583.37
168-000-1160	SAVINGS BOND	.00	1,167.60
	SAVINGS/CD'S TOTAL	.00	1,167.60

Handwritten calculations:
 $+24304.31 + 165349.84 + 101310.65 = 56625.00 + 90391.75 = 1542307.72$

BALANCE SHEET
CALENDAR 6/2025, FISCAL 12/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1170	CD - GENERAL	.00	14,211.03
600-000-1170	CD - WATER	.00	2,809.75
610-000-1170	CD - SEWER	.00	20,882.72
	CD'S TOTAL	.00	37,903.50
	TOTAL OF ALL CASH	91,470.89-	1,605,570.44

BUDGET REPORT
CALENDAR 6/2025, FISCAL 12/2025

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	EMERGENCY MANAGEMENT TOTAL	.00	.00	.00	.00	.00
	FIRE TOTAL	39,500.00	.00	39,500.00	100.00	.00
	BUILDING INSPECTIONS TOTAL	3,000.00	93.65	1,305.53	43.52	1,694.47
	MISC PROTECTION SERVICES TOTA	3,000.00	.00	326.26	10.88	2,673.74
	ANIMAL CONTROL TOTAL	500.00	.00	399.00	79.80	101.00
	PUBLIC SAFETY TOTAL	46,000.00	93.65	41,530.79	90.28	4,469.21
	STREETS TOTAL	138,733.00	17,552.39	141,846.56	102.24	3,113.56-
	STREET LIGHTING TOTAL	7,100.00	.00	6,536.92	92.07	563.08
	GARBAGE TOTAL	34,775.00	2,740.40	34,532.96	99.30	242.04
	PUBLIC WORKS TOTAL	180,608.00	20,292.79	182,916.44	101.28	2,308.44-
	WATER,AIR,MOSQUITO CONTRO TOTA	2,000.00	.00	.00	.00	2,000.00
	HEALTH & SOCIAL SERVICES TOTA	2,000.00	.00	.00	.00	2,000.00
	LIBRARY TOTAL	23,000.00	1,507.00	19,949.36	86.74	3,050.64
	PARKS TOTAL	48,000.00	912.24	23,242.32	48.42	24,757.68
	COMMUNITY CTR/ZOO/MARINA TOTA	15,900.00	690.14	10,584.75	66.57	5,315.25
	CULTURE & RECREATION TOTAL	86,900.00	3,109.38	53,776.43	61.88	33,123.57
	COMMUNITY BEAUTIFICATION TOTA	6,000.00	.00	5,240.00	87.33	760.00
	ECONOMIC DEVELOPMENT TOTAL	.00	.00	.00	.00	.00
	PLANNING & ZONING TOTAL	300.00	.00	.00	.00	300.00
	COMMUNITY & ECONOMIC DEV TOTA	6,300.00	.00	5,240.00	83.17	1,060.00
	MAYOR/COUNCIL/CITY MGR TOTAL	6,500.00	.00	2,797.26	43.03	3,702.74
	CLERK/TREASURER/ADM TOTAL	79,700.00	4,159.68	54,761.84	68.71	24,938.16
	ELECTIONS TOTAL	.00	.00	.00	.00	.00
	LEGAL SERVICES/ATTORNEY TOTAL	23,879.00	575.63	12,093.13	50.64	11,785.87
	CITY HALL/GENERAL BLDGS TOTAL	45,000.00	8,496.80	26,003.61	57.79	18,996.39
	TORT LIABILITY TOTAL	27,521.00	.00	27,521.00	100.00	.00
	OTHER GENERAL GOVERNMENT TOTA	.00	.00	.00	.00	.00
	GENERAL GOVERNMENT TOTAL	182,600.00	13,232.11	123,176.84	67.46	59,423.16
	SEWER/SEWAGE DISPOSAL TOTAL	30,000.00	.00	.00	.00	30,000.00
	DEBT SERVICE TOTAL	30,000.00	.00	.00	.00	30,000.00

BUDGET REPORT
CALENDAR 6/2025, FISCAL 12/2025

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	WATER TOTAL	15,000.00	104.25	4,271.92	28.48	10,728.08
	SEWER/SEWAGE DISPOSAL TOTAL	2,026,768.00	57,252.33	1,994,309.28	98.40	32,458.72
	ENTERPRISE FUNDS TOTAL	2,041,768.00	57,356.58	1,998,581.20	97.88	43,186.80
	TRANSFERS IN/OUT TOTAL	96,326.00	.00	89,276.69	92.68	7,049.31
	TRANSFER OUT TOTAL	96,326.00	.00	89,276.69	92.68	7,049.31
	TOTAL OF ALL EXPENSES	2,672,502.00	94,084.51	2,494,498.39	93.34	178,003.61

REVENUE REPORT
CALENDAR 6/2025, FISCAL 12/2025

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
001-210-4710	REIMBURSEMENTS	.00	.00	.00	.00	.00
001-290-4500	DMW - GARBAGE REVENUE	34,887.00	.00	31,866.54	91.34	3,020.46
001-290-4501	CURB IT REVENUE	.00	.00	.00	.00	.00
001-410-4700	LIBRARY DONATIONS	131.00	.00	131.00	100.00	.00
001-410-4701	Library - State Funding	2,500.00	.00	5,248.02	209.92	2,748.02-
001-410-4702	GRANTS - LIBRARY	.00	.00	.00	.00	.00
001-430-4430	CONCESSION REVENUE	1,560.00	.00	1,560.00	100.00	.00
001-430-4710	REIMBURSEMENTS	.00	.00	.00	.00	.00
001-430-4795	PARK BOARD DONATIONS	.00	.00	.00	.00	.00
001-460-4466	Private Grant	.00	.00	.00	.00	.00
001-460-4710	REIMBURSEMENTS	.00	.00	.00	.00	.00
001-650-4466	Private Grant	.00	.00	.00	.00	.00
001-650-4710	REIMBURSEMENTS	.00	.00	.00	.00	.00
001-660-4710	REIMBURSEMENTS	.00	.00	.00	.00	.00
001-660-4720	INSURANCE SETTLEMENTS	.00	.00	.00	.00	.00
001-910-4830	TRANSFER IN	.00	.00	.00	.00	.00
001-910-4831	Tranfer in	.00	.00	.00	.00	.00
001-950-4000	PROPERTY TAXES	170,000.00	.00	163,914.31	96.42	6,085.69
001-950-4003	PROPERTY TAXES - AG LAND	650.00	.00	619.00	95.23	31.00
001-950-4008	PROPERTY TAXES - CIVIC CENTER	2,800.00	.00	11.04	.39	2,788.96
001-950-4013	PROPERTY TAXES - INSURANCE	9,615.00	.00	21,020.14	218.62	11,405.14-
001-950-4100	BEER/LIQUOR PERMITS	1,200.00	.00	599.06	49.92	600.94
001-950-4105	CIGARETTE PERMITS	150.00	.00	.00	.00	150.00
001-950-4110	BUILDING PERMITS	2,500.00	.00	1,007.62	40.30	1,492.38
001-950-4300	INTEREST REVENUE	36,000.00	.00	33,438.26	92.88	2,561.74
001-950-4310	RENT - COMMUNITY CENTER	6,800.00	200.00	8,225.00	120.96	1,425.00-
001-950-4311	RENT - CELL TOWER	12,100.00	1,038.18	12,155.76	100.46	55.76-
001-950-4462	HOMESTEAD PROP TAX CREDIT	2,664.00	.00	2,664.05	100.00	.05-
001-950-4463	BUSINESS PROP TAX CREDIT	.00	.00	.00	.00	.00
001-950-4464	COMM/IND PROP TAX REPLACEMENT	.00	.00	.00	.00	.00
001-950-4700	MISC REVENUE	24,643.00	.00	24,698.11	100.22	55.11-
001-950-4705	BEAUTIFICATION FUNDS	.00	.00	.00	.00	.00
	GENERAL TOTAL	308,200.00	1,238.18	307,157.91	99.66	1,042.09
002-815-4402	American Rescue Plan	.00	.00	.00	.00	.00
002-910-4830	TRANSFER IN	.00	.00	.00	.00	.00
	ARP TOTAL	.00	.00	.00	.00	.00
110-210-4430	ROAD USE TAX REVENUE	63,017.00	.00	57,755.71	91.65	5,261.29
110-230-4710	REIMBURSEMENTS	.00	.00	.00	.00	.00
	ROAD USE TAX TOTAL	63,017.00	.00	57,755.71	91.65	5,261.29

REVENUE REPORT
CALENDAR 6/2025, FISCAL 12/2025

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
111-210-4433	I-JOBS REVENUE	.00	.00	.00	.00	.00
	I-Jobs TOTAL	.00	.00	.00	.00	.00
112-950-4000	PROPERTY TAXES - EMPLOYEE BEN	14,367.00	.00	19,030.33	132.46	4,663.33-
112-950-4462	HOMESTEAD PROP TAX CREDIT	300.00	.00	274.07	91.36	25.93
112-950-4463	BUSINESS PROP TAX CREDIT	.00	.00	.00	.00	.00
112-950-4464	COMM/IND PROP TAX REPLACEMENT	.00	.00	.00	.00	.00
	EMPLOYEE BENEFITS TOTAL	14,667.00	.00	19,304.40	131.62	4,637.40-
119-950-4000	PROPERTY TAXES	4,400.00	.00	22.07	.50	4,377.93
119-950-4462	HOMESTEAD PROP TAX CREDIT	.00	.00	.00	.00	.00
119-950-4463	BUSINESS PROP TAX CREDIT	.00	.00	.00	.00	.00
119-950-4464	COMM/IND PROP TAX REPLACE	.00	.00	.00	.00	.00
	EMERGENCY FUND TOTAL	4,400.00	.00	22.07	.50	4,377.93
121-910-4830	TRANSFER IN	.00	.00	.00	.00	.00
121-950-4090	LOCAL OPTION TAX	96,966.00	.00	89,276.69	92.07	7,689.31
	LOCAL OPTION SALES TAX TOTAL	96,966.00	.00	89,276.69	92.07	7,689.31
125-950-4050	TIF REVENUES	.00	.00	.00	.00	.00
125-950-4462	HOMESTEAD PROP TAX CREDIT	.00	.00	.00	.00	.00
125-950-4463	BUSINESS PROP TAX CREDIT	.00	.00	.00	.00	.00
	TAX INCREMENT FINANCING TOTAL	.00	.00	.00	.00	.00
167-130-4440	REVENUE COM DISASTER GRANT	.00	.00	.00	.00	.00
	COMMUNITY DISASTER GRANT TOTA	.00	.00	.00	.00	.00
168-910-4830	TRANSFER IN	.00	.00	.00	.00	.00
168-950-4300	INTEREST	.00	.00	.00	.00	.00
168-950-4705	PRIVATE SOURCE CONTRIB	.00	.00	.00	.00	.00
	CENTENNIAL CELEBRATION TOTAL	.00	.00	.00	.00	.00

REVENUE REPORT
CALENDAR 6/2025, FISCAL 12/2025

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
200-910-4830	TRANSFER IN	.00	.00	.00	.00	.00
200-950-4000	PROPERTY TAXES	29,632.00	.00	30,347.00	102.41	715.00-
	DEBT SERVICE TOTAL	29,632.00	.00	30,347.00	102.41	715.00-
302-910-4830	TRANSFER IN	12,041.00	.00	11,159.62	92.68	881.38
	CAP PROJ - LOST TOTAL	12,041.00	.00	11,159.62	92.68	881.38
600-810-4300	INTEREST REVENUE	100.00	.00	121.58	121.58	21.58-
600-810-4500	DMWW - WATER REVENUE	6,797.00	.00	6,263.10	92.15	533.90
600-810-4510	BULK WATER (QUARTER MACHINE)	.00	.00	.00	.00	.00
600-810-4700	MISC WATER REVENUE	.00	.00	.00	.00	.00
	WATER TOTAL	6,897.00	.00	6,384.68	92.57	512.32
601-910-4830	TRANSFER IN	12,041.00	.00	11,159.59	92.68	881.41
	WATER CAP PROJ - LOST TOTAL	12,041.00	.00	11,159.59	92.68	881.41
610-815-4300	INTEREST REVENUE	500.00	.00	355.73	71.15	144.27
610-815-4500	DMWW - SEWER REVENUE	46,600.00	.00	42,827.50	91.90	3,772.50
610-815-4700	MISC SEWER REVENUE	.00	.00	.00	.00	.00
	SEWER TOTAL	47,100.00	.00	43,183.23	91.68	3,916.77
611-699-4820	PROCEEDS FROM DEBT/LOAN P&D	.00	.00	.00	.00	.00
611-750-4440	WTFAP Grant Revenue	.00	.00	.00	.00	.00
611-815-4441	SRF REVENUE	1,728,982.00	.00	1,728,981.99	100.00	.01
611-815-4442	GO BOND REVENUE	500,000.00	.00	166,361.29	33.27	333,638.71
611-815-4500	CHARGES/FEES FOR SERVICES	.00	.00	.00	.00	.00
611-815-4520	WASTE WATER CAP IMP FEE	146,997.00	.00	135,194.84	91.97	11,802.16
611-815-4820	PROCEEDS FROM DEBT/LOAN	.00	.00	.00	.00	.00
611-910-4830	TRANSFER IN	72,244.00	.00	66,957.48	92.68	5,286.52
	SEWER CAP PROJ - LOST TOTAL	2,448,223.00	.00	2,097,495.60	85.67	350,727.40
	TOTAL OF ALL REVENUE	3,043,184.00	1,238.18	2,673,246.50	87.84	369,937.50

REVENUE REPORT
CALENDAR 6/2025, FISCAL 12/2025

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
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REVENUE & EXPENSE REPORT
CALENDAR 6/2025, FISCAL 12/2025

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
001-410-6010	WAGES - LIBRARY	562.75	11,172.75	15,240.00	4,067.25
001-410-6110	FICA, MEDICARE - LIBRARY	.00	.00	.00	.00
001-410-6130	IPERS - LIBRARY	.00	.00	.00	.00
001-410-6160	WORKER'S COMP - LIBRARY	.00	.00	.00	.00
001-410-6230	TRAINING AND MILEAGE	.00	.00	.00	.00
001-410-6498	MISC GRANT EXPENSES	.00	.00	.00	.00
001-410-6499	LIBRARY DONATIONS EXPENSES	.00	.00	.00	.00
001-410-6502	LIBRARY BOOKS, MAG, VIDEO,ETC	848.07	6,867.17	5,260.00	1,607.17-
001-410-6504	OFFICE EQUIPMENT - LIBRARY	.00	.00	.00	.00
001-410-6506	OFFICE SUPPLIES - LIBRARY	.00	.00	.00	.00
001-410-6508	POSTAGE - LIBRARY	.00	.00	.00	.00
		=====	=====	=====	=====
	LIBRARY EXPENSES	1,410.82	18,039.92	20,500.00	2,460.08
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OUTSTANDING TRANSACTION REGISTER

5/01/2025 TO 5/31/2025

MOD CODE	BANK NO NUMBER	NAME DATE	PERIOD	VEND/EMPL	OTHER NUMB	DEPOSITS	CHECKS AND WITHDRAWALS	RECONCILING	VOIDED	MANUAL
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**BANK CASH REPORT
2025**

BANK NAME FUND GL NAME	MAY CASH BALANCE	JUNE RECEIPTS	JUNE DISBURSMENTS	JUNE CASH BALANCE	OUTSTANDING TRANSACTIONS	JUN BANK BALANCE
KEYSTONE SAVINGS BANK						
BANK						1,542,307.72
001 KEYSTONE SAVINGS BANK						
001 CHECKING - GENERAL	575,435.51	1,958.85	16,621.44	560,772.92	18,103.68	
002 CHECKING - ARP	0.00	0.00	0.00	0.00		
110 CHECKING - ROAD USE	223,903.62	0.00	17,464.04	206,439.58	17,499.54	
111 CHECKING I-JOBS	0.00	0.00	0.00	0.00		
112 CHECKING - EMPLOYEE BENEFIT	15,311.47	0.00	2,211.80	13,099.67	1,685.00	
119 CHECKING - EMERGENCY FUND	36,779.58	0.00	0.00	36,779.58		
121 CHECKING	21,039.74-	0.00	0.00	21,039.74-		
125 CHECKING - TIF	0.00	0.00	0.00	0.00		
125 CHECKING - LMI TIF	24,304.31	0.00	0.00	24,304.31		
167 CHECKING - COM DISASTER GRANT	0.00	0.00	0.00	0.00		
200 CHECKING	30,347.00	0.00	0.00	30,347.00		
302 CHECKING	93,413.87	0.00	0.00	93,413.87		
600 CHECKING - WATER	34,247.04	5.60	74.01	34,178.63	112.38	
601 CHECKING	60,509.57	0.00	0.00	60,509.57		
610 CHECKING - SEWER	118,723.50	29.41	468.46	118,284.45	509.56	
611 CHECKING	84,790.64	0.00	0.00	84,790.64		
611 WASTE WATER CAP IMP FUND	165,349.84	0.00	0.00	165,349.84		
611 SRF CASH	101,310.65	0.00	0.00	101,310.65		
611 GO BOND	0.00	0.00	56,625.00	56,625.00-	56,625.00	
DEPOSITS					4,143.41	
KEYSTONE SAVINGS BANK TOTALS	1,543,386.86	1,993.86	93,464.75	1,451,915.97	90,391.75	1,542,307.72
TOTAL OF ALL BANKS	1,543,386.86	1,993.86	93,464.75	1,451,915.97	90,391.75	1,542,307.72



Tobacco
Licensing



< CITY OF RUNNELLS

Retail Tobacco License Review

CITY OF RUNNELLS

1008372808



Application Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP	: DOLGENCORP LLC
Type of ownership	: Limited Liability Company
Primary office address	: 100 MISSION RDG GOODLETTSVILLE TN 37072-2171
Legal Ownership Phone	: 615-855-4000
Legal Ownership Email	: tax- beerandwinelicense@dollargeneral.com

Application Information

City/County Permit Number	: T24-1
Sales and Use Permit Number	: 309205516
Location Name	: DOLLAR GENERAL STORE 23973
Location Phone Number	: 615-855-4000
Location Address	: 720 BROWN ST RUNNELLS IA 50237-1000
Location Mailing Address	: 100 MISSION RDG GOODLETTSVILLE TN 37072-2171
Renewal	: Yes
Start Date	: 01-Jul-2025
End Date	: 30-Jun-2026
License Fee	: 75.00

Types of Sales : Over the Counter

Type of Establishment : Convenience store/gas station

Types of Products Sold : Cigarettes, Tobacco

Do you intend to make retail sales to ultimate consumers? : Yes

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step: : No

Corporate Officers

Title	Name	Address
Managing Officer	TAYLOR, EMILY	100 MISSION RDG DEPT TAXLICENSING GOODLETTSVILLE TN 37072-2171

Suppliers List

ITG Brands
 RJ Reynolds
 Liggett Vector Brands
 Altria- Phillip Morris
 Xcaliber Internation / Edgefield
 Futura

Decision

Select the decision of whether you approve or deny this permit application.

Iowa Department of Revenue will be issuing a permit number if this application is approved. However, the local authority has the option to also issue a permit number. If the local authority decides to issue a local permit number, it can be entered in the "Local Permit Number" field. Otherwise, only the state-issued permit number will appear on the permit.

Select a Decision 

Approve	Deny
---------	------

Cancel

Save Draft

< Previous

Next >

Your online session will timeout after 30 minutes of inactivity. All unsaved information will be lost.

Runnells City Council
Public Hearing/Budget Amendment Minutes
May 13th, 2025,7:00PM Community Center

1. Call to Order called by Mayor Lindquist 7:02
2. Roll Call Mayor Lindquist, Phillips, Dingman, Hawkins, Gaudette, Legal Wright and City Clerk Curry, Absent Henry
3. Approval of Agenda. Motion to approve the agenda made by Phillips/Gaudette
ROLL CALL: Ayes; 4 Nays none. Motion passed (4,0).
4. Public comments none
5. Adjourn Public Hearing Phillips/Dingman all ayes 0 nays motion passed (4.0) At 7:03PM

6. Approval of Agenda Dingman/Hawkins all ayes 0 nays motion passed (4.0)
8. Consent of Agenda: Phillips/Hawkins all ayes 0 nays motion passed (4.0)
 - a. Resolution 2025-25 Dingman/Phillips all aye 0 nays motion passed (4.0)
 - b. approval change order #7 Phillips/Dingman all ayes 0 nays motion passed (4.0)
 - c. Resolution 2025-26 public works sign purchase Dingman/Gaudette all ayes 0 nays motion passed (4.0)
 - d. Resolution 2025-27 Approval budget amendment Phillips/Dingman all ayes 0 nays motion passed (4.0)
 - e. Resolution 2025-28 CD renewal Hawkins/Gaudette all ayes 0 nays motion passed (4.0)
 - f. Resolution 2025-29 Approval Plat Survey parcel E Gaudette/Phillips all ayes 0 nays motion passed (4.0)
 - g. Resolution 2025-30 City Hall renovation Hawkins/Gaudette all ayes 0 nays motion passed (4.0)
 - h. Resolution 2025-31 Approving 109 Brown Street be named Gary Beck Memorial Park, Dingman made a motion to amend to be named Beck Memorial Park
Dingman/Phillips all ayes 0 nays motion approved(4.0)
 - i. Resolution 2025-32 Special event permit Morgan U of R Dingman/Phillips all ayes 0 nays motion passed (4.0)
 - j. Resolution 2025-33 beautification committee purchase Phillips/Hawkins all ayes 0 nays motion passed (4.0)
9. Adjournment: 8:28 Gaudette/ Phillips all ayes 0 nays motion passed (4.0)
Claims Amazon 226.12 Book System 1340.00 CL Carroll 29725.50 Conon
Financial 104.13 Caseys 29.23 Centurylink 677.39 Computer resource 338.90
Contech 6749.61 Des Moines Water 284.42 EFTPS 1493.18 Opwa State 262.00
IPERS 1112.64 JEO 15107.50 Keystone 16.24 LocalIQ 157.73 Melissa Lindquist
400.00 Menards 300.86 Metro Waste 2740.40 MidAmerican Energy 1829.63
Midwest office Tech 99.80 Skinner Law office 1251.25 Treasurer state of Iowa
76.42 Accounts Payable 64332.95 Payroll 4/14/2025 2753.70 4/28/2025 2846.47
05/12/2025 2629.59 Report total 72552.54 General 17982.56 Road Use 8033.73
Water 99.43 Sewer 1603.82 Sewer Cap Proj 44833.00

Attest
Tami Curry

**RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF RUNNELLS, IOWA
NO. 2025-34**

**RESOLUTION REGARDING COUNCIL APPROVAL TO APPROVE CONTRACTOR'S APPLICATION
FOR PAYMENT NO.20**

WHEREAS, City of Runnells, City Council is wanting to approve the contractor's application for Payment No.20 for the 2023-24 Wastewater Treatment Facility Upgrades Projects.

WHEREAS, the city clerk has attached the list of items to be approved by council, Contractor's Application for Payment No. 20 has been signed by C.L Carrol and City engineer JEO for approval

BE AND IT IS HEREBY RESOLVED that the Runnells City Council approves the City clerk to pay the Contractor's Application for Payment No.20 in the amount of \$42750.00 from account 611-815-6797 GO BOND

PASSED AND APPROVED this 10th day of June, 2025

ROLL CALL VOTE	AYE	NAY	ABSENT	ABSTAIN
Austin Henry				
Jacob Dingman				
Devin Gaudette				
Tiffany Phillips				
Abby Hawkins				

ATTEST:

JEREMY LINDQUIST
MAYOR, CITY OF RUNNELLS

TAMI CURRY
CITY CLERK

Contractor's Application for Payment No. 20

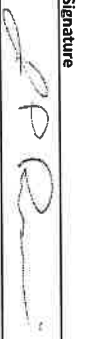
To: City of Rummells (Owner): Project: 2023 Wastewater Treatment Facility Upgrades; SNF Project No. 1920943-01 Owner's Contract No.:	Application Period: 4/26/25 - 5/29/25 From: C.L. Carroll Co., Inc. (Contractor): Contract: 2023 Wastewater Treatment Facility Upgrades; SNF Project No. 1920943-01 Contractor's Project No.: Rummells Engineer's Project No.: 171550.00
--	---

Application For Payment Change Order Summary

Approved Change Orders Number	Additions	Deductions
1		\$132,734.70
2	\$8,500.00	
3	\$66,000.00	
4	\$29,095.00	
5	\$29,302.15	
6		\$71,750.00
7	\$2,750.00	
TOTALS		\$204,484.70
NET CHANGE BY CHANGE ORDERS		-\$68,837.55


1. ORIGINAL CONTRACT PRICE..... \$ 3,639,500.00
2. Net change by Change Orders..... \$ -68,837.55
3. Current Contract Price (Line 1 ± 2)..... \$ 3,570,662.45
4. TOTAL COMPLETED AND STORED TO DATE
(Column F total on Progress Estimates)..... \$ 3,562,162.45
5. RETAINAGE:
 - a. 5% X \$3,562,162.45 Work Completed..... \$ 178,108.12
 - b. 5% X _____ Stored Material..... \$ _____
 - c. Total Retainage (Line 5, a + Line 5, b)..... \$ 178,108.12
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5, c)..... \$ 3,384,054.33
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 33,341,304.33
8. AMOUNT DUE THIS APPLICATION..... \$ 42,750.00
9. BALANCE TO FINISH, PLUS RETAINAGE
(Column G total on Progress Estimates + Line 5, c above)..... \$ 198,608.12

Contractor's Certification
 The undersigned Contractor certifies, to the best of his knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature: 

By: _____ Date: 5/29/2025

Payment of: \$ 42,750.00 (Line 8 or other - attach explanation of the other amount)

is recommended by:  (Engineer) 6/4/2025 (Date)

Payment of: \$ _____ (Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner) _____ (Date)

Approved by: _____ Funding or Financing Entity (if applicable) _____ (Date)

Progress Estimate

Contractor's Application

For (Contract):		2023 Wastewater Treatment Facility Upgrades; SRF Project No. 1920943-01			Application Number: 20						
Application Period:		4/26/25 - 5/29/25			Application Date: 5/29/2025						
Bid Item No.	Item Description	Contract Information			B	C	D	E	F		G
		Item Quantity	Units	Unit Price					Total Value of Item (\$)	Estimated Quantity Installed	
	Base Bid										
1.02 ⁴	Over-Excavation of Unsuitable Material	0	CY	\$15.00							
1.03 ⁴	Contingency Allowance		LS	\$100,000.00	\$2,500.00	1	\$2,500.00		\$2,500.00	100.0%	
1.04 ¹	Lagoon Liner Side Slope Touch-Up	1	LS	\$2,500.00	\$24,765.30	1	\$24,765.30		\$24,765.30	100.0%	
1.05 ¹	Furnish Two (2) New Composite Samplers	1	LS	\$6,500.00	\$6,500.00	1	\$6,500.00		\$6,500.00	100.0%	
1.06 ²	MidAmerican Energy Changes	1	LS	\$12,000.00	\$12,000.00	1	\$12,000.00		\$12,000.00	100.0%	
1.07 ²	Sludge Lift Station Telescoping Valve Changes	1	LS	\$22,500.00	\$22,500.00	1	\$22,500.00		\$22,500.00	100.0%	
1.08 ¹	Valve Vault #2 Internal Replacement	1	LS	\$43,500.00	\$43,500.00	1	\$43,500.00		\$43,500.00	100.0%	
1.10 ⁴	Valve Vault #3 Internal Replacement	1	LS	\$1,977.00	\$1,977.00	1	\$1,977.00		\$1,977.00	100.0%	
1.11 ⁴	Fused Disconnect for Step-Down Transformer	1	LS	\$750.00	\$750.00	1	\$750.00		\$750.00	100.0%	
1.12 ⁴	Blower Housekeeping Pads	1	LS	\$8,674.00	\$8,674.00	1	\$8,674.00		\$8,674.00	100.0%	
1.13 ⁴	UV Disinfection Water Line	1	LS	\$4,675.00	\$4,675.00	1	\$4,675.00		\$4,675.00	100.0%	
1.14 ⁴	Additional Treatment Unit #1 Sludge Removal	1	LS	\$13,019.00	\$13,019.00	1	\$13,019.00		\$13,019.00	100.0%	
1.15 ³	Sludge Holding Tank Drop Pipes (Stainless Steel)	1	LS	\$16,802.15	\$16,802.15	1	\$16,802.15		\$16,802.15	100.0%	
1.16 ⁵	Replacement of Damaged Conduit/Wiring and Control Panel	1	LS	\$12,500.00	\$12,500.00	1	\$12,500.00		\$12,500.00	100.0%	
1.17 ⁴	Polishing Pond Erosion Stone	1	LS	\$22,500.00	\$22,500.00	1	\$22,500.00		\$22,500.00	100.0%	
1.18 ⁴	Concrete Driveway Replacement	1	LS	\$5,000.00	\$5,000.00	1	\$5,000.00		\$5,000.00	100.0%	
1.19 ⁴	Sludge Holding Tank Blower Upgrades	1	LS	\$2,250.00	\$2,250.00	1	\$2,250.00		\$2,250.00	100.0%	
1.20 ⁷	Return Lift Station Force Main Leak Repair (Adjustment)	1	LS	\$2,250.00	\$2,250.00	1	\$2,250.00		\$2,250.00	100.0%	
1.21 ⁷	Sanitary Manhole #3 Check Valve	1	LS	\$500.00	\$500.00	1	\$500.00		\$500.00	100.0%	
Bid Alternates											
2.01	Alternate #1 - Sludge Holding Tank Upgrades	1	LS	\$40,000.00	\$40,000.00	1	\$40,000.00		\$40,000.00	100.0%	
2.02	Alternate #2 - Sludge Handling Lift Station Upgrades	1	LS	\$220,000.00	\$220,000.00	1	\$220,000.00		\$220,000.00	100.0%	
2.03 ¹	Alternate #3 - Lagoon Liner Reconstruction	0	LS	\$160,000.00							
Totals					\$462,662.45		\$462,662.45		\$462,662.45	100.0%	

¹Bid Items created or modified by Change Order #1.
²Bid Items created or modified by Change Order #2.
³Bid Items created or modified by Change Order #3.
⁴Bid Items created or modified by Change Order #4.
⁵Bid Items created or modified by Change Order #5.
⁶Bid Items created or modified by Change Order #6.
⁷Bid Items created or modified by Change Order #7.

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):		2023 Wastewater Treatment Facility Upgrades, SRP Project No. 1920943-01		Application Number:		20			
Application Period:		4/26/23 - 5/29/23		Application Date:		5/29/2023			
Specification Section No.	A Description	B Scheduled Value (\$)	C Work Completed		D This Period	E Materials Presently Stored (not in Cor D)	F Total Completed and Stored to Date (C + D + E)	G Balance to Finish (B - F)	
			From Previous Application (C+D)	% (F / G)					
1.01.01	Mobilization	\$65,000.00	\$65,000.00				\$65,000.00	100.0%	
1.01.02	Bonds/fns	\$160,000.00	\$160,000.00				\$160,000.00	100.0%	
1.01.03	Clearing	\$45,000.00	\$45,000.00				\$45,000.00	100.0%	
1.01.04	Lagoon Cover / Aeration	\$210,000.00	\$210,000.00				\$210,000.00	100.0%	
1.01.05	Unit #1 Bypass	\$80,000.00	\$80,000.00				\$80,000.00	100.0%	
1.01.06	Clarifier Equ / Installation	\$225,000.00	\$225,000.00				\$225,000.00	100.0%	
1.01.07	Clarifier Piping	\$195,000.00	\$195,000.00				\$195,000.00	100.0%	
1.01.08	Blowers / Air Piping	\$195,000.00	\$195,000.00				\$195,000.00	100.0%	
1.01.09	RAS LS	\$150,000.00	\$150,000.00				\$150,000.00	100.0%	
1.01.10	UV Effluent Piping	\$97,500.00	\$97,500.00				\$97,500.00	100.0%	
1.01.11	UV Structure	\$197,000.00	\$197,000.00				\$197,000.00	100.0%	
1.01.12	UV Equipment	\$225,000.00	\$225,000.00				\$225,000.00	100.0%	
1.01.13	CL2 Tank Demo	\$57,000.00	\$57,000.00				\$57,000.00	100.0%	
1.01.14	Sludge Disposal	\$110,000.00	\$110,000.00				\$110,000.00	100.0%	
1.01.15	Misc Metals	\$75,000.00	\$75,000.00				\$75,000.00	100.0%	
1.01.16	Parking/Culvert/Sidewalks	\$35,500.00	\$35,500.00		\$15,500.00		\$51,000.00	100.0%	
1.01.17	HVAC	\$11,000.00	\$9,000.00		\$2,000.00		\$11,000.00	100.0%	
1.01.18	Paint	\$35,000.00	\$35,000.00				\$35,000.00	100.0%	
1.01.19	Electrical/Controls	\$700,000.00	\$700,000.00				\$700,000.00	100.0%	
1.01.20	8" Drain Tile	\$122,000.00	\$122,000.00				\$122,000.00	100.0%	
1.01.21	Seed/Erosion Control	\$15,000.00	\$6,500.00				\$6,500.00	43.3%	\$8,500.00
1.01.22	Misc - Stairs/Retainwall/etc.	\$86,500.00	\$86,500.00				\$86,500.00	100.0%	
Totals		\$3,106,000.00	\$3,082,000.00		\$17,500.00		\$3,099,500.00		\$8,500.00

Stored Material Summary

Contractor's Application

For (Contract): 2023 Wastewater Treatment Facility Upgrades; SRF Project No. 1920943-01										Application Number: 20	
Application Period: 4/26/25 - 5/29/25										Application Date: 5/29/2025	
Bid Item No.	A Supplier Invoice No.	B Submittal No. (with Specification Section No.)	Storage Location	C Description of Materials or Equipment Stored	D Stored Previously		E Amount Stored this Month (\$)	Subtotal Amount Completed and Stored to Date (D + E)	F Incorporated in Work		G Materials Remaining in Storage (\$) (D + E - F)
					Date Placed into Storage (Month/Year)	Amount (\$)			Date (Month/Year)	Amount (\$)	
1.01.12	0904686-IN	10 (46 56 66)	On Site	UV Disinfection Equipment	2/2024	\$90,000.00		\$90,000.00	4/2024	\$90,000.00	
1.01.04	3047	20 (46 51 39)	On Site	Lagoon Cover	3/2024	\$107,365.30		\$107,365.30	4/2024	\$107,365.30	
1.01.06	110035-1	23 (46 43 21)	On Site	Envirodyne Drive unit	6/2024	\$68,800.00		\$68,800.00	11/2024	\$68,800.00	
1.01.19	28082	22, 27, 28	On Site	Automatic Systems Controls	12/2024	\$253,710.00		\$253,710.00	1/2025	\$253,710.00	
Totals											
						\$519,875.30		\$519,875.30		\$519,875.30	

RESOLUTION NO. 2025-35

RESOLUTION TO Transfer funds:

WHEREAS, The Runnells City Council is wanting to approve the transfer of 11822.46 out of the buildings/grounds maintenance to put into the Park Board capital improvement,

BE AND IT IS HEREBY RESOLVED that the Runnells City Council approves the following transfer of funds to the said accounts:
001-430-6320 buildings/ground maintenance account to 001-430-6799 Park Board capital improvement

BE AND IT IS FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute the proper documentation necessary.

BE AND IT IS FURTHER RESOLVED that any Resolution in conflict herewith is hereby repealed.

BE AND IT IS FURTHER RESOLVED that this Resolution be effective June 10th, 2025 upon its passage and approval by the Runnells City Council.

PASSED AND APPROVED this June 10th, 2025.

ROLL CALL VOTE	AYE	NAY	ABSENT	ABSTAIN
Jacob Dingman				
Austin Henry				
Devin Gaudette				
Tiffany Phillips				
Abby Hawkins				

ATTEST:

 JEREMY LINDQUIST
 MAYOR, CITY OF RUNNELLS

 TAMI CURRY
 CITY CLERK

Attendance:
Chelsea Bullington
Alyssa Degraff
Stacy Monson
Katie Russell Hainline

City of Runnells Park Board Meeting Minutes

Date: 5/21/25

Time: 6:36 PM

1. Call to Order - Chelsea motioned @ 6:36pm: Alyssa 2nd
2. Approval of agenda - Stacy Motioned, Katie 2nd
3. No Public Comments
4. Old Business/New Business
 - a. Park Improvement project
 - i. Discussion on other grants and fundraising opps
 - ii. Chelsea to reach out to Miracle with a filled out questionnaire.
 - b. Movie in the Park
 - i. Tentative: July 25th reschedule date- just popcorn
 - c. Remaining Fiscal Year Budget
 - i. Motion to roll current fiscal year budget as of 6/30/25 into capital improvement project "The Park Improvement Project" Chelsea Made the motion, 2nd Stacy. Unanimous vote Yes (Chelsea, Katiy, Stacy, & Alyssa).
 - d. Other discussion
 - i. Basketball Hoops
 1. Discussion on new poles or see what we need to do to get them up. Will look at pricing.
 - ii. Deck Box
 1. Discussion on solutions for pickel ball net as deck box is already ruined.
 2. Possible shed or storage building @ park.
5. Adjourn
 - a. 7:36pm - Chelsea Motion, Stacy 2nd

11822,46

**RESOLUTION OF THE PUBLIC WORKS EPARTMENT
OF THE CITY OF RUNNELLS, IOWA
NO. 2025-36**

**RESOLUTION REGARDING PUBLIC WORKS TO PURCHASE STREET SIGNS
FROM IOWA PRISONS**

WHEREAS, City of Runnells, the public works is wanting to purchase Street signs/barricade signs

WHEREAS, the public works department has attached the invoice from Iowa Prison Industries

BE AND IT IS HEREBY RESOLVED that the Runnells City Council approves the purchase of Street signs/Barricades additional amount of \$113.80 to come out of Streets 001-180-6499

PASSED AND APPROVED this 10th day of June, 2025.

ROLL CALL VOTE	AYE	NAY	ABSENT	ABSTAIN
Devin Gaudette				
Austin Henry				
Tiffany Phillips				
Jacob Dingman				
Abby Hawkins				

ATTEST:

Jeremy Lindquist
MAYOR, CITY OF RUNNELLS

TAMI CURRY
CITY CLERK

Iowa Prison Industries

1445 E Grand Ave
Des Moines, Iowa 50316
515-725-8711

Order #180541**Placed 5/21/2025**

This is your website order acknowledgement and confirmation that IPI has received your order.

Please do not pay from this acknowledgement.

A final invoice will be generated after order delivery with payment instructions.

Payment Status:

Payment has not yet been received for this order.

Payment Information

Stephanie Herbold
110 Brown Street
PO Box 33
Runnells, IA 50237
United States
5159662042

Shipping Address

Stephanie Herbold
110 Brown Street
PO Box 33
Runnells, IA 50237
United States
5159662042

Additional Order Details

Is this order for your organization's use
or your personal use?: Organization Use
Organization Type: City Government
Global Customer Number: RUN300

Shipping Details

IPI Standard Delivery

Order Details

SKU	Item Description	QTY	Price	Total
FM6-1P-30X21PABW	M6-1P: DIRECT ARROW SINGLE 30X21 [IPI Anamosa Signs] Sign Pricing & Configurations: .080 Aluminum, Hi-Intensity (HIP) Reflective Sign Color: Black on White	1	\$37.80	\$37.80

Sku	Item Description	QTY	Price	Total
FBARRSTD3EZKADE	Type 3 EZ Kade Barricade [IPI Anamosa Signs]	2	\$200.50	\$401.00
FBARRPOLY1P72X8L	Type 3 Poly 1-Sided Barricade Panel, 72X8 [HIP] [IPI Anamosa Signs] Configuration: Left Barricade	9	\$37.50	\$337.50
FBARRPOLY1P72X8R	Type 3 Poly 1-Sided Barricade Panel, 72X8 [HIP] [IPI Anamosa Signs] Configuration: Right Barricade	9	\$37.50	\$337.50
			Subtotal	\$1,113.80
			Shipping	\$0.00
			Tax	\$0.00
			Total	\$1,113.80

**RESOLUTION OF THE PUBLIC WORKS DEPARTMENT
OF THE CITY OF RUNNELLS, IOWA
NO. 2025-37**

RESOLUTION REGARDING PUBLIC WORKS TO PURCHASE PET WASTE STATION

WHEREAS, City of Runnells, the public works is wanting to purchase Pet Waste Station

WHEREAS, the public works department has attached the invoice from Amazon

BE AND IT IS HEREBY RESOLVED that the Runnells City Council approves the purchase of Pet waste station for 109 Brown Street to come out of building/grounds maintenance 001-430-6320

PASSED AND APPROVED this 10th day of June, 2025.

ROLL CALL VOTE	AYE	NAY	ABSENT	ABSTAIN
Devin Gaudette				
Austin Henry				
Tiffany Phillips				
Jacob Dingman				
Abby Hawkins				

ATTEST:

Jeremy Lindquist
MAYOR, CITY OF RUNNELLS

TAMI CURRY
CITY CLERK

Shopping Cart



VEVOR Dog Waste Station, Commercial Dog Poop Station, 11.5 Gallons Pet Waste Bin with 50 Can Liners, Bag Dispenser & 600 Waste Bags, Outdoor Dog Waste Disposal Syst...

Only 6 left in stock - order soon

Shipped from Amazon

FREE delivery Jun 2 - 4 available at checkout

FREE Returns

Style: Poop Station

Buy 2, save 18%

Qty: 1

[Request quote for 68+](#)

[Delete](#)

[Save for later](#)

[Share](#)

Price

\$154.99

List Price: ~~\$185.99~~

Savings: **\$31.00** (17%)

Business Price

Subtotal: **\$154.99**

Your order qualifies for FREE Shipping. See details

Subtotal (1 item): \$154.99

This order contains a gift

[Proceed to checkout](#)



[Download cart to PDF](#)

[Download](#)

Download your cart's contents to a printable PDF

Subtotal (1 item): \$154.99

MEDIACOM™ BUSINESS

Date Issued: May 15, 2025

Prepared by: Brent Elscott belscott@mediacomcc.com (515) 988-3739

Pricing Quote

(Confidential Proprietary)

Customer: City of Runnells
 Contact: _____
 Phone: 515-966-2042
 Address: 110 Brown St PO box 38 Runnells, IA 50237
 Email: tammy.curry@runnellsia.com

Based on Term of Service*:	MTM			
Product Description	Quantity	Total Amount	Total Monthly Rate	Install/Setup Fee
Installation charge	1	\$0.00	\$0.00	\$149.95
1Gbps/50Mbps	1	\$149.99	\$149.99	\$0.00
Advanced Data Security & Business Wi-Fi (included)	1	\$0.00	\$0.00	\$0.00
Internet Modem	1	\$0.00	\$0.00	\$0.00
Primary Line w/features and domestic calling	1	\$39.95	\$39.95	\$0.00
Add'l Line w/features and domestic calling	1	\$29.95	\$29.95	\$0.00
12 Month Primary Phone Disc	1	(\$29.95)	(\$29.95)	\$0.00
12 Month Add'l Phone Disc	1	(\$19.95)	(\$19.95)	\$0.00
		Totals:	\$169.99	\$149.95

Notes:

Why Mediacom?

Priority service for Business customers:

Business customers receive priority service.
 If required, onsite visits are on the same day with a 30-minute window of arrival.
 Commercial Service Customer Care (BTSC). Mediacom Business support teams are based all around Mediacom service areas. A call to our service group will connect customers with a live agent to discuss general account information, billing, retention, or technical support 24 hours a day, 7 days a week.

Network and Performance:

99.99% up time.
 We meet over 100% of advertised upload/download speeds.
 Our network reliability and performance are checked continually 24/7/365 at the Network Operations Center.
 Mediacom was the first U.S. cable company to deploy 1-Gig broadband speeds across its network in 2017.

Terms and Conditions:

Pricing Quote is valid for 45 days from Date Issued. Price quote does not constitute a contractual agreement. Should this service be ordered and subsequently cancelled prior to the due date, cancellation charges shall be applied per Mediacom Business Pricing Guidelines. The above quoted service does not include applicable taxes, special construction, additional equipment, or other fees imposed by regulators. **Price quote includes estimated construction costs from customer building DMARC to the public right of way and is subject to change pending site survey.**

**RESOLUTION OF THE PUBLIC WORKS EPARTMENT
OF THE CITY OF RUNNELLS, IOWA
NO. 2025-38**

**RESOLUTION REGARDING PUBLIC WORKS TO HAVE BECK MEMORIAL PARK 109 BROWN
STREET SEEDED & FERTILIZED**

WHEREAS, City of Runnells, the public works is wanting to Pay Pure Green to Overseeding type 1 and fertilize, load of black soil at 109 Brown Street Beck Memorial Park

WHEREAS, the public works department has attached the invoice from True Green

BE AND IT IS HEREBY RESOLVED that the Runnells City Council approves the bid to have True Green overseed and fertilize Beck Memorial Park to come out of Park account 001-430-6320.

PASSED AND APPROVED this 10th day of June, 2025.

ROLL CALL VOTE	AYE	NAY	ABSENT	ABSTAIN
Devin Gaudette				
Austin Henry				
Tiffany Phillips				
Jacob Dingman				
Abby Hawkins				

ATTEST:

Jeremy Lindquist
MAYOR, CITY OF RUNNELLS

TAMI CURRY
CITY CLERK



PURE GREEN EROSION CONTROL

Date: 05/27/2025

Project Name: Green Space Lot
110 Brown St. Runnells IA. 50287
RICHARD BATTANI , (515) 229-4054

"We hereby propose to provide all materials and labor, complete, in accordance with the specifications below."

Item No.	Description	Qty	Units	Unit Price	Total
1	OVERSEEDING TYPE 1, & FERTILIZER	14,000	SF		\$940.00
2	LOADS BLACK SOIL	2			\$600.00
3	SOIL PREP, SEEDING, FERTILIZING & HYDROMULCHING, TYPE 1	5000	SF		\$1,250.00
				Subtotal	\$2,790.00
				IA Tax	\$0
				TOTAL	\$2,790.00

TERMS AND CONDITIONS

The above seeding price(s) include seedbed preparation, seeding, fertilizing, mulching, application, and clean-up. The price(s) do not include soil amendments, topsoil import, topsoil inspection and/or certification prior to seeding activities, soil testing/analysis, watering, maintenance, or final/finish grading. Pure Green must approve the final grade before seedbed preparation begins. The contractor shall locate and verify all existing utilities (lines, ducts, conduits, sleeves, landscape elements, electrical boxes, manholes, water valves, etc.). Pure Green will not be responsible for damage to items that are not located and marked with a flag. All items contained within this proposal do not reflect any railroad protective liability policies, coverages, or flagging. Traffic control is excluded unless otherwise noted above. If additional insurance endorsements or bonds are required for this project, please contact us for additional pricing. Any alternative or deviation from the above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. If the project is not tax-exempt, 7% of the subtotal will be added to the total amount.
PLEASE NOTE: Some/all Erosion Control measures may need replacements during construction.

PAYMENTS TERMS

If No Subcontract Agreement is issued to convey or pass down the terms and conditions of the prime/2nd per agreement, vendor payment terms of NET 30 Days will apply to any & all work performed by Pure Green Erosion & no retainage shall be withheld from any payments

PROPOSAL ACCEPTANCE

We accept the above scope of work, proposed to be completed within project deadlines. The above price specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Acceptance Date: _____ **Signature:** _____

Proposal Authorized on: ____ / ____ / ____ **Signature:** _____

RESOLUTION NO. 2025-39

RESOLUTION TO CLOSE A STREET IN RUNNELLS AND APPROVAL OF SPECIAL EVENT PERMIT ON OCTOBER 4, 2025 FOR RIVER BOTTOMS FESTIVAL.

WHEREAS Mike Dean is hosting the 5th Annual Runnells River Bottoms Festival on October, 4, 2025 from 7:00 a.m.-11:59 p.m.

WHEREAS Mike Dean has completed a Special Event Permit Application and it is attached to this Resolution.

BE AND IT IS HEREBY RESOLVED that the Runnells City Council approves the Special Event Permit Application.

BE AND IT IS HEREBY RESOLVED that the festival will begin set-up for said festival on October 3, 2025 at 8:00 a.m., and that tear down will be completed by October, 5th 2025 at 11:59 p.m.

BE AND IT IS HEREBY RESOLVED that the festival will provide the Certificate of Insurance to the City of Runnells at least one month prior to the event.

BE AND IT IS HERBY RESOLVED River bottom festival (Mike Dean) will provide contract with Polk County Sheriff office for at least _____ officers for the event

BE AND IT IS HEREBY RESOLVED that if fails to provide the Certificate of Insurance, and contract with sheriff office the approval of the special events permit application will be voided.

BE AND IT IS HEREBY RESOLVED that the City of Runnells will have the park and ball fields weeded and mowed as requested by the festival.

WHEREAS the festival is requesting the closing of a portion the streets in Runnells for a parade as shown in the attached map.

BE AND IT IS HEREBY RESOLVED that the Runnells City Council approves the closing of the streets in the City of Runnells to vehicle traffic as highlighted in the attached map from 8:00 a.m. – 12:00 pm. for Parade then from 5:00PM -12:AM for street dance on October 4th, 2025

BE AND IT IS FURTHER RESOLVED that festival will make sure that the area is cleaned of all trash after the conclusion of the event.

BE AND IT IS FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute the proper documentation necessary.

BE AND IT IS FURTHER RESOLVED that any Resolution in conflict herewith is hereby repealed.

BE AND IT IS FURTHER RESOLVED that this Resolution be effective immediately upon its passage and approval by the Runnells City Council.

PASSED AND APPROVED this 10th day of June, 2025

ROLL CALL VOTE	AYE	NAY	ABSENT	ABSTAIN
Devin Gaudette				
Austin Henry				
Tiffany Phillips				
Jake Dingman				
Abby Hawkins				

ATTEST:

Jeremy Lindquist
MAYOR, CITY OF RUNNELLS

Tami Curry
CITY CLERK

**CITY OF RUNNELLS
STREET CLOSURE PERMIT APPLICATION INSTRUCTIONS**

Please read these instructions carefully before submitting for a street closure permit.

HOW TO APPLY

Email, fax, or mail your completed application form and remit required non-refundable application fee and clean-up deposit **at least 30 days** prior to the date of the event or street closure to the City Clerk. Applications will be reviewed by the City Clerk and must be approved by the City Council prior to the event. Applications received less than 30 days prior to the event may be denied.

Fees and deposits can be paid via checks made payable to the City of Runnells. Please list the event or street closure on the memo line of the check.

FEES AND CHARGES

- a. A non-refundable application fee of \$25.00 is required with the submission of a Special Permit Application. Street closure permit fees may be waived for non-profit organizations operated by members of the community of Runnells at the discretion of the Runnells City Council.
- b. If the application is submitted less than 30 days prior to the event or closure AND a special meeting is required to be held by the City Council to approve the permit, an additional \$125.00 application fee is required. The total application fee would be \$150.00.
- c. Reoccurring Street Closures:
 - a. If you are requesting to close a City street on a reoccurring basis, one permit can be applied for all closures on the reoccurring basis. Please list all dates and times on the permit.
 - b. One permit application fee is required for reoccurring events.
- d. If the street closure permit application is being submitted in conjunction with a special event permit, the application fee for the street closure permit is waived.

RULES AND REGULATIONS

- a. The City of Runnells reserves the right to revoke the permit at its discretion, without prior notice, and for any reason deemed appropriate.
- e. Traffic control devices (cones, barricades, etc.) can be obtained from the City of Runnells for a \$100.00 non-refundable fee (per event). It is the organizers responsibility to arrange pick up/delivery and return of equipment with the City. Usage fees may be

waived for non-profit organizations operated by members of the community of Runnells at the discretion of the Runnells City Council.

- b. All traffic control devices, procedures, and layouts shall meet the requirements of the City of Runnells and conform to MUTCD.

RULES AND REGULATIONS (cont.)

- c. All volunteers involved in traffic control must wear high visibility safety vests or bright colored clothing.
- d. All event signage and/or course markings must be removed immediately after the event.

INSURANCE

- A copy of the certificate of insurance must be submitted to the City Clerk **at least 10 days** prior to the date of the permit.
- Applicant must meet the insurance requirements determined by the City.
- City of Runnells should **NOT** be listed as an additional insured, but the City must be listed on the certificate as a certificate holder.
- Contact City Clerk, (515) 966-2042 or email city-clerk@runnellsia.com, with insurance questions.



110 Brown St.
 P. O. Box 33
 Runnells, Iowa 50237
 Phone: 515-966-2042
 Fax: 515-966-0013
 City-Clerk@runnellsia.com

**CITY OF RUNNELLS
 STREET CLOSURE PERMIT APPLICATION**

Reason for Street Closure:

Community festival
Parade - morning / mid day
Street Dance - Evening / Night

Street Closure Date(s):

October 4, 2025

Street(s) and/or Avenue(s) to be closed:

Brown St - Hancock

Time of Closure:

Start:	parade 8am - Noon (negotiable)	End:	Street Dance midnight 5pm - 12pm
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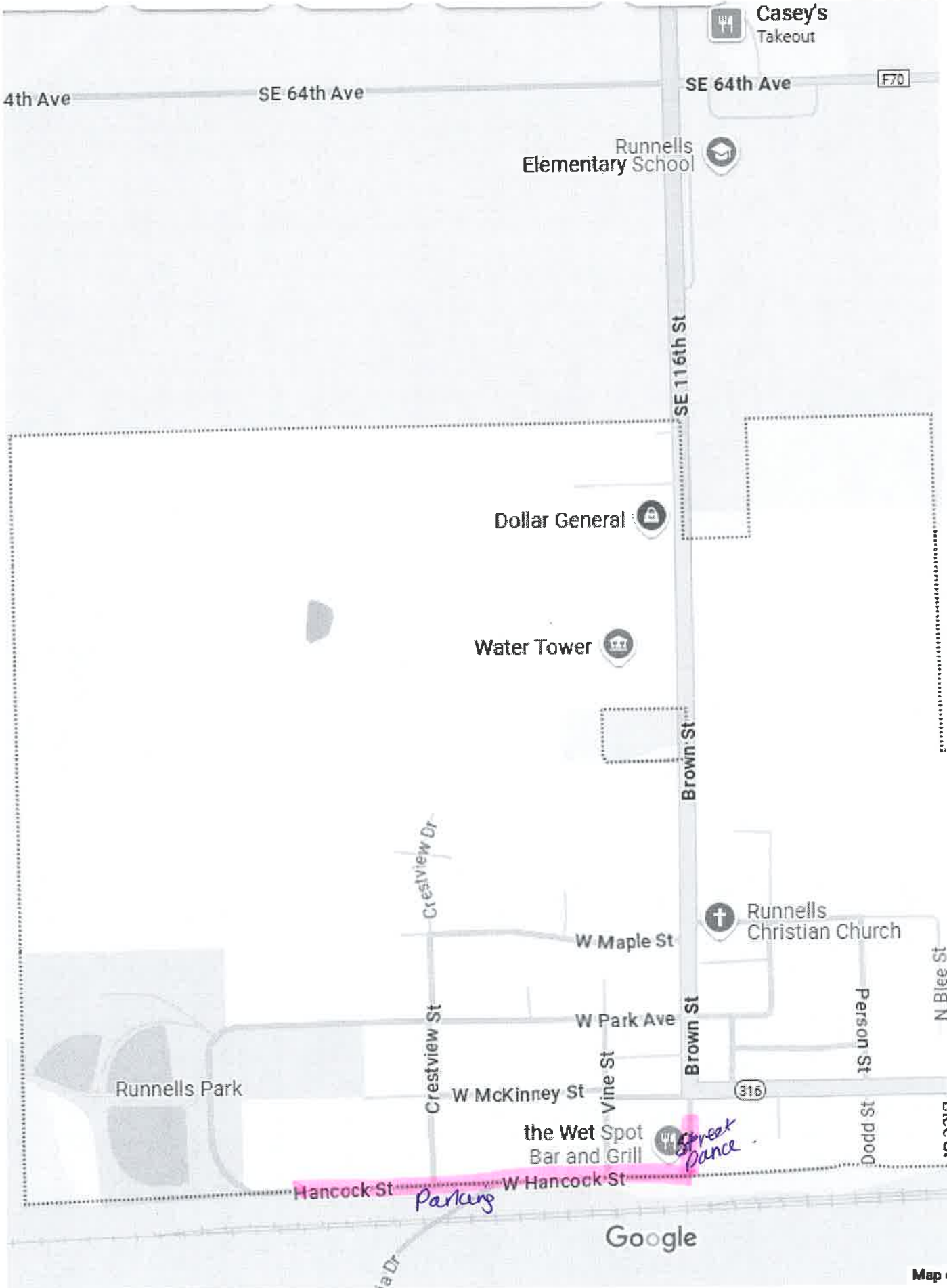
Applicant Information:

Name:	RRBF		
Address:			
City:	Runnells	State:	IA
Zip Code:	50237		
Email:	RiverbottomsRRBF@gmail.com		
Phone:			

PARADE

Line-up / Decent
Actual Parade Route



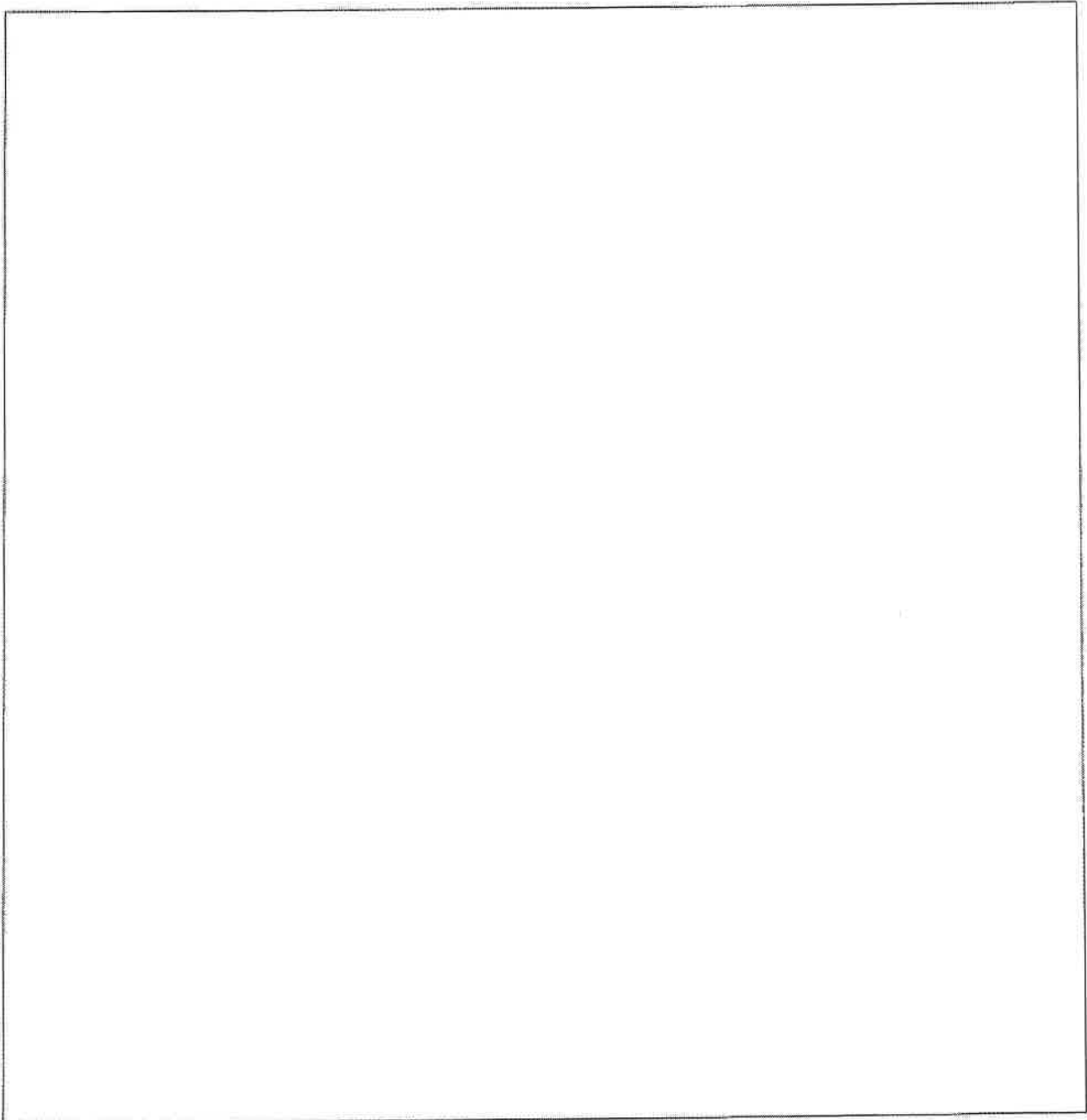




110 Brown St.
P. O. Box 33
Runnells, Iowa 50237
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Fax: 515-966-0013
City-Clerk@runnellsia.com

Map of Street Closure:

Please include a detailed map showing at a minimum, streets/avenues requested to be closed, barricades and signage, 20-foot clear fire lane, and if applicable, all items pertaining to the special event (see event permit for additional requirements).





110 Brown St.
P. O. Box 33
Runnells, Iowa 50237
Phone: 515-966-2042
Fax: 515-966-0013
City-Clerk@runnellsia.com

By signing below, I acknowledge that the above information and all attached information is true and correct.

Applicant Signature

Applicant Name (printed)

Mike Dean

Date

5-29-25



110 Brown St.
P. O. Box 33
Runnells, Iowa 50237
Phone: 515-966-2042
Fax: 515-966-0013
City-Clerk@runnellsia.com

CITY OF RUNNELLS SPECIAL EVENT PERMIT APPLICATION INSTRUCTIONS

Please read these instructions carefully before submitting for a special event permit.

HOW TO APPLY

Email, fax, or mail your completed application form and remit required non-refundable application fee and clean-up deposit **at least 30 days** prior to the event to the City Clerk. Applications will be reviewed by the City Clerk and must be approved by the City Council prior to the event.

Applications received less than 30 days prior to the event may be denied.

Fees and deposits can be paid via checks made payable to the City of Runnells. Please list the event name on the memo line of the check.

FEES AND CHARGES

The City of Runnells welcomes your event and wants to be of assistance to you. However, it is not appropriate for taxpayers of Runnells to pay the cost of conducting special events. For this reason, the following fees and charges will apply.

- a. A non-refundable application fee of \$25.00 is required with the submission of a Special Permit Application. Special permit fees may be waived for non-profit organizations operated by members of the community of Runnells at the discretion of the Runnells City Council.
- b. Reoccurring Events:
 - a. If your event will be a reoccurring event, one permit can be applied for all of the reoccurring events. Please list all dates and times the event will occur.
 - b. One permit application fee is required for reoccurring events.
 - c. Reoccurring special event permits will be approved on a monthly basis at the regular scheduled City Council meeting.
- c. A clean up deposit of \$200.00 is required with the submission of a Special Event Permit. This deposit will be returned after the event if all debris and event items are properly removed within 24 hours after the event. The event property will be inspected by the mayor or a designee at the conclusion of the event.

RULES AND REGULATIONS

- a. The City of Runnells reserves the right to revoke the permit at its discretion, without prior notice, and for any reason deemed appropriate.

- d. If required, traffic control devices (cones, barricades, etc.) can be obtained from the City of Runnells for a \$100.00 non-refundable fee (per event). Usage fees may be waived for non-profit organizations operated by members of the community of Runnells at the discretion of the Runnells City Council.
- b. It is the organizers responsibility to arrange pick up/delivery and return of equipment with the City.
- c. All traffic control devices, procedures, and layouts shall meet the requirements of the City of Runnells and conform to MUTCD.

RULES AND REGULATIONS (cont.)

- d. All volunteers involved in traffic control must wear high visibility safety vests or bright colored clothing.
- e. All event signage and/or course markings must be removed immediately after the event.
- f. All street closures must be coordinated with the City of Runnells. **If your event involves street closures, you must complete a separate Road Closure Permit.**
- g. For safety reasons, the presence of police officers is mandatory at any event where alcohol will be served or if the event is expected to exceed 500 attendees. If the event exceeds 500 people, Fire and EMS personnel shall utilized. The cost of hiring police officers for the event is the responsibility of the person or organization hosting the event.
- h. Provide portable restroom facilities according to the following table.

		Event Length (in hours)									
		1	2	3	4	5	6	7	8	9	10
Number of Attendees	50	1	1	1	1	2	2	2	2	2	2
	100	2	2	2	2	3	3	3	3	3	4
	250	2	2	3	3	3	4	4	6	6	8
	500	3	4	5	5	5	6	6	7	7	8
	1,000	5	7	8	8	9	9	10	10	12	12
	2,000	8	13	15	17	18	19	19	19	20	20
	3,000	12	19	23	25	28	28	28	30	30	30
	5,000	16	24	30	34	36	38	38	38	38	38
	6,000	23	38	46	50	54	57	57	60	60	60
	7,000	28	42	54	60	63	66	66	66	66	66
	8,000	32	48	60	66	72	72	75	78	78	78
10,000	38	60	75	84	88	92	96	96	96	100	

INSURANCE



110 Brown St.
P. O. Box 33
Runnells, Iowa 50237
Phone: 515-966-2042
Fax: 515-966-0013
City-Clerk@runnellsia.com

- A copy of the certificate of insurance must be submitted to the City Clerk at least 10 days prior to the date of the permit.
- Applicant must meet the insurance requirements determined by the City.
- City of Runnells should **NOT** be listed as an additional insured, but the City must be listed on the certificate as a certificate holder.
- Contact City Clerk, (515) 966-2042 or email city-clerk@runnellsia.com, with insurance questions.



110 Brown St.
 P. O. Box 33
 Runnells, Iowa 50237
 Phone: 515-966-2042
 Fax: 515-966-0013
 City-Clerk@runnellsia.com

**CITY OF RUNNELLS
 SPECIAL EVENT PERMIT APPLICATION**

Name of event:

5th Annual Runnells River Bottoms Festival

Event description:

Community festival - Parade park activities, tournaments
 vendors w/ street dance in evening

Event location:

Parade SE 14th Ave - W Hancock to City Park
 Event - Day @ City Park Evening (Brown St - Morgans wet Spot)

Event promoter:

RRBF

Event promoter's street address:

Point of contact:

Mike Dean

Email address:

Phone number:

Event date and time range:

October 4th 4am - midnight

Does your event occur on more than one date, or will it be a reoccurring event? If yes, list all dates and times.

October 4, 2025 - annually around same time each year, if change in date in past years needed will update w/ plenty of notice to council when heard & on agenda @ that time! (weekend)

Rain date(s) (if applicable):

n/a

Set-up begins at (date and time):

October 3, 2025 @ 8am

Take down complete by (date and time):

October 5th, 2025 8pm

List anticipated number of people that will be at your event(s):

400

Street closures:

Does event involve street closures? If so, execute and attach a Road Closure Permit.

- No
 Yes

Parking lot closures:

Does event involve parking lot closures? (Only check yes if the parking lots are not within a previously identified street closure)

- No
 Yes

Vendor sales:

Will vendors be selling during the event?

- No
 Yes

Signage:

Will signage be placed on City property before or during the event?

- No
 Yes

Electricity:

Will electricity be needed during the event?

- No
 Yes

Other City services:

Are there any other City services requested that have not been listed?

- No
 Yes

If yes, please clarify:

Bathroom facilities @ park to be opened & cleaned
Access to concession stand - electricity @ park & lights on ball fields
(grassway, shelter, upper fields)



110 Brown St.
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Runnells, Iowa 50237
Phone: 515-966-2042
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City-Clerk@runnellsia.com

Private property:

Is any part of the event held on private property?

- No
 Yes

Alcohol:

Will alcohol be served at the event?

- No
 Yes **BYOB**

If yes, please state the entity who will carry a liquor license for the event:

Notifications:

Would you like to receive an email confirming when the application has been placed?

- No
 Yes

Event map:

Please include a map of the event. At a minimum, indicate locations of restroom facilities, alcohol serving/consuming area (if applicable), and any traffic control devices.

By signing below, I acknowledge that the above information and all attached information is true and correct.

Applicant Signature

Applicant Name (printed)

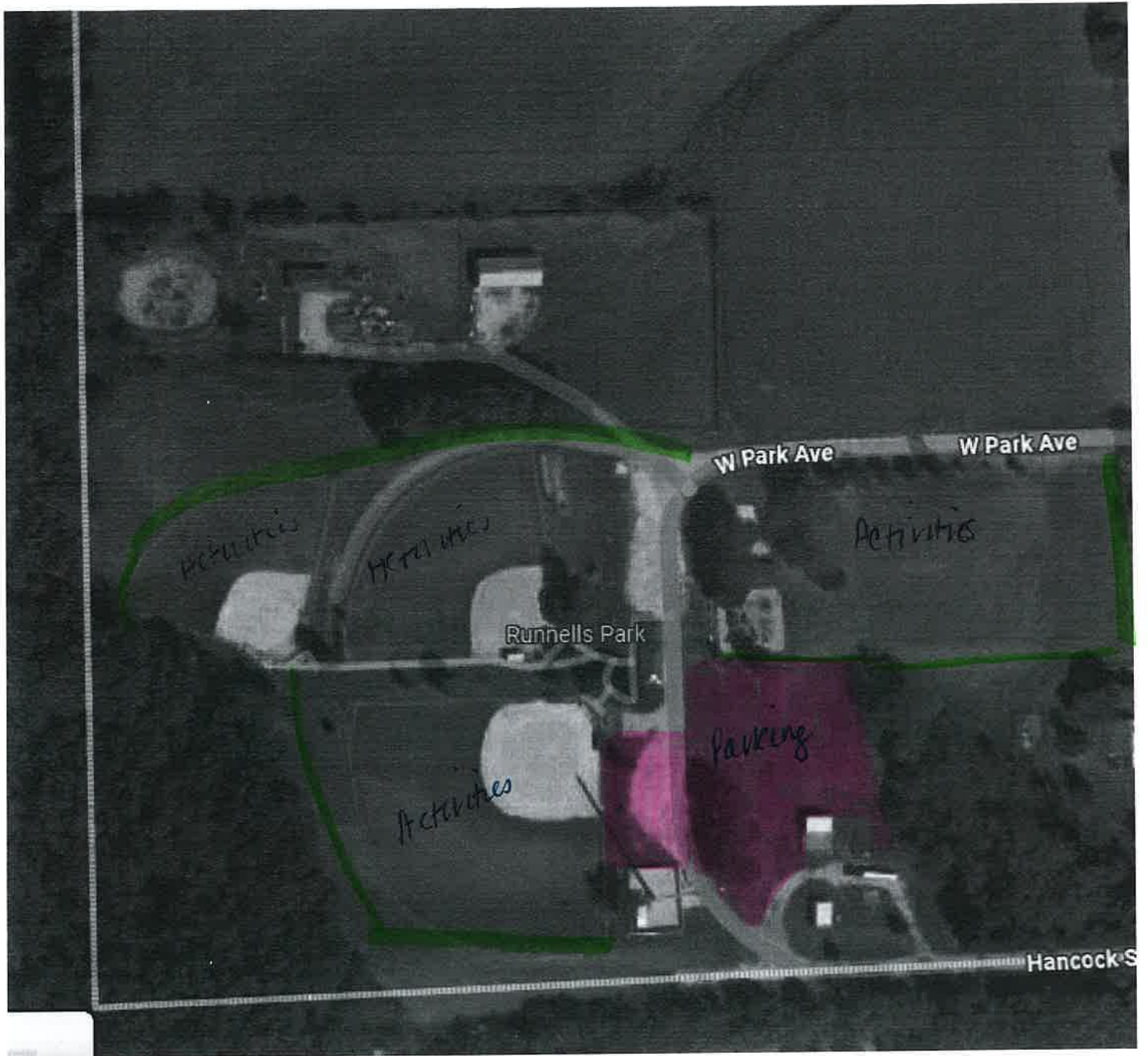
Mike Dean

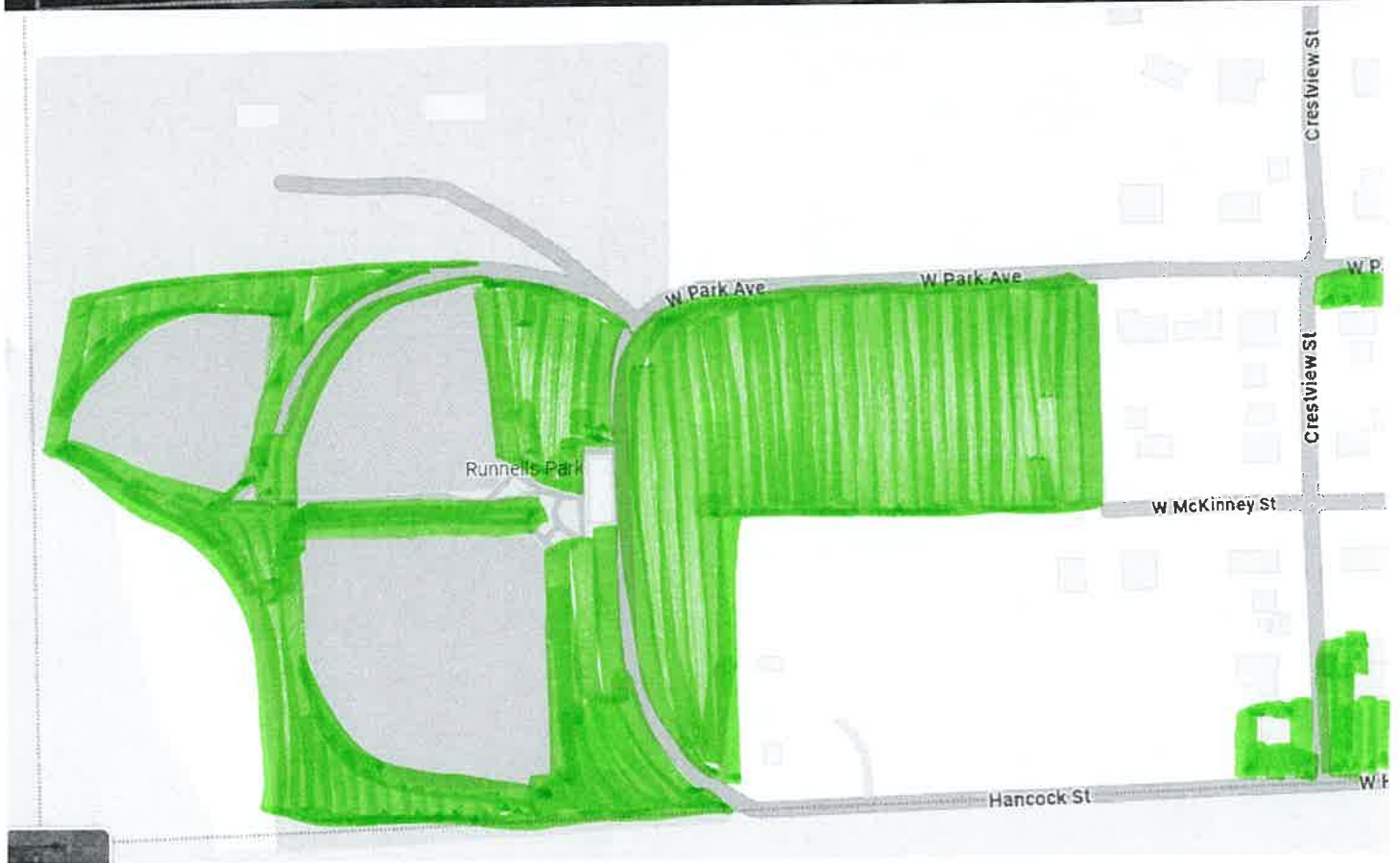
Date

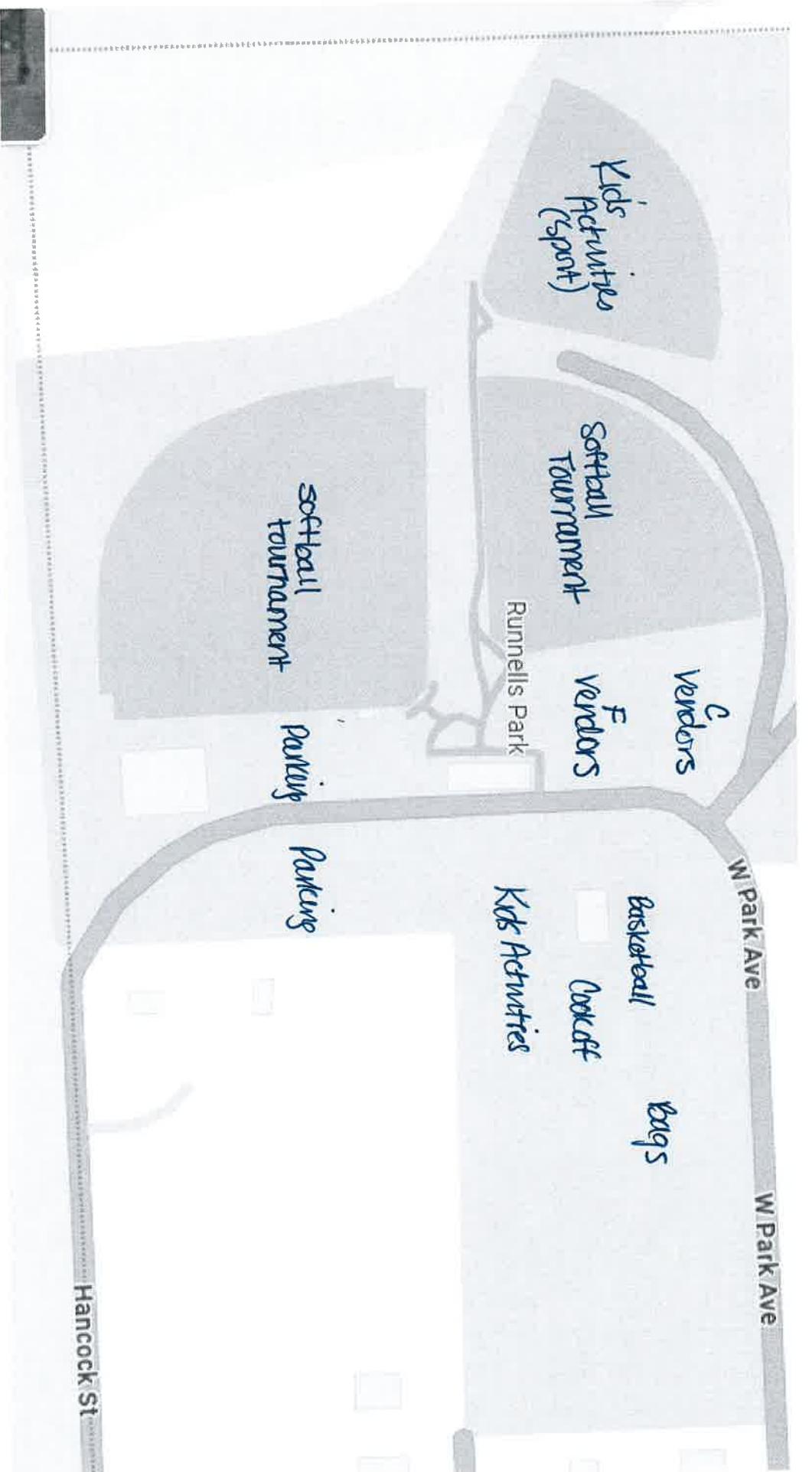
5-29-25

The City of Runnells reserves the right to revoke the permit at its discretion, without prior notice, and for any reason deemed appropriate.

Location of actual Festival







Proposed - Not yet final layout.

Resolution 2025-40
City of Runnells
Depository Resolution

RESOLVED, that the City of Runnells utilize the services of Keystone Savings Bank(Depository) for the deposit of public funds belonging to the City of Runnells, or coming into its possession, pursuant to a duly executed agreement to receive and repay deposits of public funds. The maximum amount which may be thus deposited without further approval of the Council and the Treasurer of the State is \$2,000,000.

RESOLVED, that the following officers are hereby authorized and directed to execute said agreement, to execute and deliver signature authorization to Depository concurrently therewith, and to execute all drafts, checks, and other documents and correspondence regarding any accounts of the City of Runnells at Depository:

Name	OFFICE
Tami Curry	City Clerk
Jeremy Lindquist	Mayor

RESOLVED, that the officers described above are hereby authorized and directed to take such action, and execute such documents and agreements as may be necessary to secure the repayment of the deposits of public funds authorized hereunder, including but not limited to, Security Agreements, Bailment Agreements, Notices, and any documents or instruments supplemental or incidental thereto.

RESOLVED, that the Clerk forward a certified copy of this resolution to Depositories, and any other parties which may request it for purposes of effectuating the deposit of public funds authorized hereunder or any security therefore, together with a certificate attesting to the names and signatures of the present incumbents of the offices described above, and that the Clerk further certify to Depository of other parties from time to time the signatures of any successors in any of the present incumbents.

CERTIFICATES

I hereby certify that the foregoing is a true and correct copy of a Resolution of the City of Runnells, adopted at a meeting of the City Council duly called and held on the 10th day of June 2025, a quorum being present, as said Resolution remains of record in the minutes of said meeting, and is now in full force and effect.

PASSED and APPROVED this 10th day of June 2025.

List Council with vote

ROLL CALL VOTE	AYE	NAY	ABSENT	ABSTAIN
Devin Gaudette				
Abby Hawkins				
Tiffany Phillips				
Austin Henry				
Jacob Dingman				

Attest:

Tami Curry, City Clerk

Jeremy Lindquist, Mayor