Regular Meeting

Monday April 4th, 2022

7:00PM, City Hall

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

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

Citizen comments – Grass Alleys whose responsible for damages: If grass alleys are damaged the person causing the damage is responsible for fixing it.

Motion by Newton, second by Weber to approve the minutes of the March ‘22 meeting: all ayes.

Motion by Moeller, second by Weber to approve the March ’22 financial reports: all ayes.

Motion by Newton, second by Weber to approve the March ‘22 disbursements and April ’22 bills to be allowed: all ayes.

Motion by Moeller, second by Estrada to award sealcoating of streets for summer of 2022 to LL Pelling in North Liberty: all ayes. Bids were as follows: LL Pelling single sealcoat $2.30 sy, Base repair & single sealcoat $2.80 sy, Hourly rate for drainage work $150 hr.

Public Hearing regarding Ordinance No 190 An ordinance amending provisions pertaining to collection fee of solid waste – no written or oral comments.

Motion by Newton, second by Estrada to approve First Reading of Ordinance No 190: RCV all ayes.

ORDINANCE NO 190

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF DONNELLSON, IOWA, BY AMENDING PROVISIONS PERTAINING TO COLLECTION FEE OF SOLID WASTE.

Be it Enacted by the City Council of the City of Donnellson, Iowa:

SECTION 1. SECTION MODIFIED. Section 106.08 of the Code of Ordinances of the City of Donnellson, Iowa, is repealed and the following adopted in lieu thereof:

106.08 COLLECTION FEES. The collection and disposal of solid waste as provided by this chapter are declared to be beneficial to the property served or eligible to be served and there shall be levied and collected fees for the same, in accordance with the following:

(Goreham vs Des Moines, 1970, 179 NW 2nd, 449)

1. Fee for Collection. The fee for solid waste collection and disposal service, used or available, is $17.00 per month, plus a $2.00 charge for recycling. Customers are allowed two garbage units per week. A garbage unit may be either a plastic bag or commercial manufactured garbage can with a lid. Tags for additional units can be purchased at City Hall.

2. Payment of Bills. All fees are due and payable under the same terms and conditions provided for payment of a combined service account as contained in Section 92.04 of this Code of Ordinances. Solid waste collection service may be discontinued in accordance with the provisions contained in Section 92.05 if the combined service account becomes delinquent, and the provisions contained in Section 92.08 relating to lien notices shall also apply in the event of a delinquent account.

SECTION 2. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall take effect July 1st 2022 and after its final passage, approval and publication as provided by law.

Motion by Estrada, second by Weber Approving Resolution No 2022-07 Resolution establishing credit card and fuel card policy: RCV all ayes.

Detailed findings and recommendations of annual exam where reviewed. All findings have been addressed & corrected.

Police Report - There were 47 calls for service in March, 13 traffic stops and 31 building checks. Railroad Depot was broken into, the door appeared to be the only thing damage, a new door has been ordered and security cameras for the park have also been ordered.

Clerk Report - The City of Donnellson has created a new website which allows residents to sign up for notifications, go to donnellsoniowa.org and click on subscribe to receive the latest news. Roadside Cleanup will be held April 23rd 8:30am starting at the Donnellson Fire Station, volunteers will pick up trach & debris along the 4 entrances of town, Volunteers are needed. Spring Cleanup for residential customers will be May 4th, see city website for a listing of acceptable items.

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

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

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

**Summary of All Receipts:** General $17,693.13 Capital Equipment Reserve $0 Road Use Tax $5,527.08 Employee Benefit $347.18 Local Option Sales Tax $16,342.80 Debit Service $0 Rathbun $0 ARPA $0 Water $20,068.30 Water Sinking USDA $1,816.00 Sewer $26,769.98 Sewer Sinking $0.**Summary of All Disbursements:** General $33,984.63 Capital Equipment Reserve $0 Road Use Tax $2,897.71 Employee Benefit $1,685.09 Local Option Sales Tax $175.00 Debit Service $0 Capital Project Fund $0 Rathbun $0 ARPA $0 Water $17,783.62 Water Sinking $1,816.00 Sewer $7,848.36 Sewer Sinking $0

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| U S CELLULAR | Cellphone | 3.25 |
| AFLAC | Aflac | 80.76 |
| MASTERCARD | Misc Supplies | 1,074.28 |
| WINDSTREAM | phone/internet | 414.16 |
| ALLIANT ENERGY | Electric | 5,375.99 |
| CITY OF FT MADISON | Testing | 280 |
| MID AMERICAN ENERGY | Gas | 632.44 |
| EFTPS | FED/FICA TAXES | 4,213.21 |
| IPERS | IPERS-REGULAR | 2,338.85 |
| TODD HERDRICH | Cellphone Reimbursement | 50 |
| REBECCA SCHAU | Office Supplies | 13.75 |
| DONNELLSON LUMBER CO | misc supplies | 29.77 |
| DAILY DEMOCRAT | PROCEEDINGS | 119.23 |
| TREASURER, STATE OF IOWA | STATE TAXES | 1957 |
| HUFFMAN'S FARM AND HOME | UPS Shipping | 42.3 |
| INDUSTRIAL MOTORS, INC. | Misc Tools | 370.35 |
| MUNICIPAL SUPPLY | Clamp/Gskt | 381.3 |
| CITY OF WEST POINT | Chiefs Wages | 3,095.00 |
| WEX BANK | Fuel | 1,011.43 |
| BROZENE HYDRAULIC SERVICE | Cutting Edge | 277.2 |
| TED M. WIEGAND, CPA | Accountant | 667.5 |
| QC ANALYTICAL SERVICES | Testing | 25 |
| VERIZON | Data | 120.03 |
| INTERSTATE ALL BATTERY | Batteries | 57 |
| USPS | PO Box / Postage | 235.2 |
| KEYSTONE LABORATORIES | Testing | 13.75 |
| IOWA DEPARTMENT OF REVENE | Water Excise/Sewer Tax | 4,251.12 |
| RATHBUN REGIONAL WATER | Bulk Water | 5,979.00 |
| USDA RURAL DEVELOPMENT | Loan Payment | 1,816.00 |
| KOHLMORGAN HAULING | Garbage | 8,670.00 |
| LYNCH DALLAS, P.C. | Attorney Fees | 123 |
| CAPITAL ONE | Library Supplies | 71.39 |
| BRENDA KNOX | Reimbursement DVD | 16.04 |
| INGRAM | Books | 611.01 |
| DEMCO | Library Supplies | 89.04 |
| RSM US LLP | IT | 929.88 |
| ACCESS | Printer Repair | 175.96 |
| VERTICAL COMMUNICATIONS | Phone/Fax | 60.49 |
| BETTER HOMES & GARDENS | Magazine Renewal | 10 |
| WRITERS DIGEST | Magazine Renewal | 29.96 |
| SOUTHERN LIVING | Magazine Renewal | 38.52 |
| GREAT WESTERN SUPPLY CO | Disinfecting Wipes | 89.82 |
| BENTONSPORT PRESERVATION | MILEAGE | 21.06 |
| PAYROLL CHECKS | TOTAL PAYROLL CHECKS | 16,334.43 |
|   | CLAIMS TOTAL | 68,415.87 |