

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 Section 106.08 of the Code of Ordinances of the City of Donnellson, Iowa, is repealed and the following adopted in lieu thereof: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 2<sup>nd</sup>, 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 1<sup>st</sup> 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 damaged, 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 23<sup>rd</sup> 8:30am starting at the Donnellson Fire Station, volunteers will pick up trash & debris along the 4 entrances of town, Volunteers are needed. Spring Cleanup for residential customers will be May 4<sup>th</sup>, 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.

Attest: \_\_\_\_\_, Dave Ellingboe, Mayor  
 \_\_\_\_\_, 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

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 REVENUE	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	16,334.4 3
	CLAIMS TOTAL	68,415.8 7