

Regular Meeting
Monday February 7th, 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, Marshall, Moeller, Newton & Estrada present.

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

Citizen comments - None

Motion by Newton, second by Marshall to approve the minutes of the January '22 meeting: all ayes.

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

Motion by Newton, second by Estrada to approve the January '22 disbursements and February '22 bills to be allowed: all ayes.

Motion by Newton, second by Marshall to approve Tax Abatement Application for 719 Dewey for new detached garage: all ayes.

Motion by Weber, second by Estrada to approve sidewalk grant for 719 Dewey to replace sidewalks: all ayes.

Motion by Newton, second by Estrada to approve Class C Liquor License for Green Acres Club: all ayes.

Motion by Estrada, second by Weber to approve the Class B Beer Permit for Lee County Fair: all ayes.

Motion by Newton, second by Estrada to approve committee appointments for 2022: all ayes.

Mayor ProTem – Moeller, Parks & Buildings – Estrada & Marshall, Streets & Sidewalks – Newton & Estrada, Water & Sewer – Marshall & Weber, Insurance & Salaries – Weber & Moeller, Public Safety – Newton & Estrada, Library – Moeller & Weber.

Motion by Moeller, second by Weber to approve payment arrangements for 605 University of \$50 a month on past due balance due to water leak: all ayes.

Public Hearing to Amend Current Budget – no written or oral comments.

Motion by Newton, second by Moeller to approve Resolution No 2022-02 Amendment of Current Budget #1: RCV all ayes.

Public Hearing for Proposed Property Tax Levy – no written or oral comments.

Motion by Moeller, second by Newton to approve Resolution No 2022-03 Proposed Property Tax Levy of 10.44 (\$262,602): RCV all ayes.

Motion by Newton, second by Weber to set public hearing for FY2023 Budget for March 7th, 2022 @ 7pm: all ayes.

Motion by Weber, second by Moeller, to approve Resolution No 2022-04 Authorizing Deputy Clerk, Amber Roberts on banking accounts at Pilot Grove Savings Bank: RCV all ayes.

Motion by Newton, second by Weber to make a \$200 donation to Paws Animal Shelter for assistance with animals running at large: all ayes.

Motion by Moeller, second by Weber to accept the resignation of Brenda Knox, library director effective March 15th 2022: all ayes.

Motion by Moeller, second by Newton to approve the revised Vulnerability Assessment & Emergency Response Plan for Water System: all ayes.

Police Report - There were 26 calls for service in January, 7 traffic stops and 27 building checks.

Clerk Report – effective July 1st GRRWA will implement a rate increase of \$6,900 for the next fiscal year.

Council to discuss how to cover the rate increase in the budget. The City of Donnellson is creating a new website which will allow residents to sign up for notifications. Donnellson Vision is creating a community club for community members to engage with each other to plan & host community events. More info to come.

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

Attest: _____, Dave Ellingboe, Mayor
_____, Rebecca Schau, City Clerk

Summary of All Receipts: General \$10,792.61 Capital Equipment Reserve \$0 Road Use Tax \$10,031.06 Employee Benefit \$312.83 Local Option Sales Tax \$9,618.85 Debit Service \$0 Rathbun \$0 ARPA \$0 Water \$20,954.44 Water Sinking USDA \$1,816.00 Sewer \$27,011.00 Sewer Sinking \$0. **Summary of All Disbursements:** General \$24,751.99 Capital Equipment Reserve \$0 Road Use Tax -\$2,858.19 Employee Benefit \$1,405.97 Local Option Sales Tax \$504.00 Debit Service \$0 Capital Project Fund \$0 Rathbun \$0 ARPA \$0 Water \$22,964.45 Water Sinking \$1,816.00 Sewer \$6,217.00 Sewer Sinking \$0

DONNELLSON TIRE &	tire repair	25.00
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SERVICE		
U S CELLULAR	Phone	100.56
AFLAC	Aflac	80.76
MASTERCARD	MISC	1,414.52
WINDSTREAM	internet/phone	383.89
ALLIANT ENERGY	Electric	5,865.87
GRRWA	sanitation	378.00
MCFARLAND SUPPLY	Supplies	358.01
CITY OF FT MADISON	Lab Billing	340.00
MID AMERICAN ENERGY	Gas	747.73
EFTPS	FED/FICA TAXES	3,800.72
IPERS	IPERS-REGULAR	2,324.70
TODD HERDRICH	Reimbursement	50.00
DAILY DEMOCRAT	PROCEEDINGS	515.24
J & S ELECTRONIC BUSINESS	Contract	830.48
HUFFMAN'S FARM AND HOME	Supplies/Postage	404.89
SEIRPC	Comp Plan	4,000.00
EVERLASTING CIRCLE OF KD	Egg Hunt	100.00
POSTMASTER	Box Service	92.00
CITY OF WEST POINT	Wages	3,095.00
LEE CO AUDITOR	Election	458.21
WEX BANK	Fuel	819.31
QC ANALYTICAL SERVICES	Testing	25.00
VERIZON	Data	120.03
BAKER CONCRETE	Concrete	4,092.00
USPS	Water bills	148.00
KEYSTONE LABORATORIES	Testing	13.75
IOWA ONE CALL	One Calls	21.60
IOWA DEPT OF REVENUE	Sales Tax	836.59
IOWA DEPT OF REVENUE	Wet	3,333.34
RATHBUN REGIONAL WATER	Bulk Water	5,718.00
USDA RURAL DEVELOPMENT	Rathbun Loan	1,816.00
LYNCH DALLAS, P.C.	Lawyer	992.69
ABC FIRE EXTINGUISHER	Annual Check	46.65
MEYERS DRIVEWAY & SEPTIC	Sewer	400.00
INGRAM	Library	921.73
A NEXT DEGREE COMM CO	Phone	65.91
QUILL	Local & Fam History	45.63
RSM US LLP	IT Service	2,971.00
POPULAR WOODWORKING	Magazine	24.95
COUNTRY MAGAZINE	Magazine	20.00
ALLIANT ENERGY	Street Lights	1,397.78
IPERS	Interest wage adjust	10.19

MARC	Degreaser	4,481.00
CITY OF WEST POINT	Chiefs Fuel	12.00
RSM US LLP	Network Support	60.00
IMMENSE IMPACT LLC	Website	914.95
PAYROLL CHECKS	TOTAL PAYROLL	19,827.49
	CLAIMS TOTAL	74,501.17