

Regular Meeting
Monday March 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 Moeller, second by Marshall to approve the agenda: all ayes.

Citizen comments - None

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

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

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

Public Hearing to Approve FY2023 City Budget – no written or oral comments.

Motion by Newton, second by Weber to approve Resolution No 2022-05 Approving FY2023 City Budget: RCV all ayes.

Motion by Newton, second by Estrada Approving the transfer of funds for FY2023: RCV all ayes.

Motion by Moeller, second by Weber Accepting Ted Wiegand proposal for FY2022 Annual Examination: all ayes. Proposals were as follows: Ted Wiegand, CPA \$ 4,610, Rachele Thompson, CPA \$5,865.

Set April 4th 2022 to open bids for sealcoating of streets in summer 2022.

Set April 18th thru 29th to flush mains.

Roadside Cleanup will be held April 23rd 2022. Volunteer are needed and asked to meet at the Donnellson Fire Station 8:30am that morning.

Spring Cleanup for residential customer will be held May 4th 2022.

Motion by Moeller, second by Weber to create revised ordinance raising the garbage fee from \$17 to \$19 due to increase in landfill fee as well as set date for public hearing for April 4th 2022 for first reading: all ayes.

Motion by Moeller, second by Newton to approve Investment Policy: all ayes.

Motion by Newton, second by Estrada to approve Mission Statement for the City of Donnellson: all ayes.

Police Report - There were 48 calls for service in February, 15 traffic stops and 36 building checks.

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. Donnellson Vision has created a community club for community members to engage with each other to plan & host events.

Community members are encouraged to attend March 30th 6:30pm at the Pilot Grove Community Room to find out more information. Donnellson has applied for a Wellmark Grant to help off set the cost of extending the walking trail at Westview Park.

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 \$42,932.15 Capital Equipment Reserve \$0 Road Use Tax \$9,737.41 Employee Benefit \$97.29 Local Option Sales Tax \$0 Debit Service \$0 Rathbun \$0 ARPA \$0 Water \$24,971.38 Water Sinking USDA \$1,816.00 Sewer \$28155.27 Sewer Sinking \$0. **Summary of All Disbursements:** General \$18,716.36 Capital Equipment Reserve \$0 Road Use Tax \$2,884.44 Employee Benefit \$1,501.06 Local Option Sales Tax \$35,299.64 Debit Service \$0 Capital Project Fund \$0 Rathbun \$0 ARPA \$2,660.00 Water \$14,036.62 Water Sinking \$1,816.00 Sewer \$15,872.18 Sewer Sinking \$0

U S CELLULAR	Cellphone	207.37
AFLAC	Aflac	80.76
MASTERCARD	Misc Supplies	431.39
WINDSTREAM	Phone/Internet	395.58
ALLIANT ENERGY	Street Lights	1,411.24
ALLIANT ENERGY	Electric	4,444.18
GRRWA	Landfill Fee	378.00
MCFARLAND SUPPLY	Office Supplies	75.42
CITY OF FT MADISON	Testing	280.00

MID AMERICAN ENERGY	Gas	883.94
EFTPS	FED/FICA TAXES	3,780.18
IPERS	IPERS-REGULAR	2,368.95
TODD HERDRICH	Cellphone Reimbursement	50.00
TODD HERDRICH	Sidewalk Grant	250.00
DONNELLSON LUMBER CO	Garage Door Remote	57.99
DAILY DEMOCRAT	PROCEEDINGS	183.88
HUFFMAN'S FARM AND HOME	UPS charge, misc supplies	122.18
SECRETARY OF STATE	Notary	30.00
KIESLER'S POLICE SUPPLY	Ammo	539.86
PAUL'S PLUMBING	Furnace Ignition Board	324.07
SEICCA	Dues	20.00
CITY OF WEST POINT	Chiefs Fuel/Wages	3,184.46
BRAD ROBERTS	Reimbursement	250.00
WEX BANK	Fuel	851.78
QC ANALYTICAL SERVICES	Testing	25.00
VERIZON	Data	120.03
JM ELECTRIC, INC	New Power to Furnace	624.00
SIMMERING-CORY & IOWA COD	Codification	327.00
DAWN SCHAU	Cleaning Office	225.00
USPS	Water Bill Postage & Stamps	320.00
KEYSTONE LABORATORIES	Testing	26.25
RATHBUN REGIONAL WATER	Bulk Water	5,082.00
IOWA ASSOC MUN UTILITIES	Dues	717.00
USDA RURAL DEVELOPMENT	Rathbun Loan	1,816.00
KOHLMORGAN HAULING	Trash/Recycling	13,005.00
LYNCH DALLAS, P.C.	Lawyer Fees	175.00
BRENDA KNOX	Reimbursement Face Masks	21.39
DIANE KRUSE	Reimbursement	63.89
INGRAM	Books	856.22
RSM US LLP	Managed IT/Service	853.13
WOODWORKERS	Magazine	19.95
ACCESS	IT	134.71
COOKS COUNTRY	Magazine	29.95
PAWS	Donation	200.00
VERTICAL COMMUNICATIONS	Phone	99.60
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	13,810.88
	CLAIMS TOTAL	59,153.23