

City of Fontanelle

May 11, 2015The Fontanelle City Council met in regular session at 7 p.m. with MayorJensencalling the meeting to order. Council members present were: Shafer, Sickles, Warrior, and Reed.

Absent: Dukes. All motions are carried unanimously unless otherwise noted.City employees present: David Sickles and Susan Newton. Also present: Jerry and Marlene Davis, Justi Christensen

and Cindy Baldogo.Motion by Shafer to approve the agenda as presented. 2nd by Sickles. Approved.Motion by Reed to approve a building permit for a storage shed for Dan Christensen. 2nd

by Sickles. Approved.Motion by Warrior to approve a cigarette permit for Casey's General Store. 2nd by Shafer. Approved.The Mayor declared the public hearing open for the Budget Amendment

for FY 2014/2015 at 7:02 p.m.Justi Christensen and Cindy Baldogo were present to discuss the proposed street closings requested for the 4th of July celebration. They are requesting

portions of Main Street, 4th Street and 5th Street be closed Friday, Saturday, and Sunday. Susan will prepare a resolution to close the portion of these streets for June's council meeting.

Amanda Sickles discussed possibility of placing a "Children Playing" signeast of John Bass's yard to try and slow down traffic coming into Fontanelle from the north. Also discussed placing

additional sign south of the school. Motion by Shafer to order two signs to install. 2nd by Reed. Approved.

Motion by Reed to waive the community center rent fee for the fire truck fundraiser last month. 2nd by Sickles. Approved.

Motion by Sickles to appoint Shawn Tipling to fill out the remainder of Bernie Gundel's library board term. 2nd by Warrior. Approved.

No one present had any comments concerning proposed budget amendment. Mayor Jensen declared the public hearing closed at 7:10 p.m.Resolution 2015.12: City Budget Amendment and Certification

Resolution. Reed introduced the resolution and moved its adoption, seconded by Sickles; and after consideration by the City Council, the Mayor called roll and the following named Council

Members voted Aye: Reed, Sickles, Warrior, and Shafer. Whereupon, the Mayor declared the motion carried and the resolution adopted. Police Department report prepared by Pat Henry was

reviewed.Pat reported he has been working on several nuisances. He has also been reminding citizens that blowing grass into the street is in violation of city code. He has been working

on plans for the 4th of July celebration. He has requested assistance from the Sheriff's reserve officers for traffic control.Motion to approve the minutes, clerk's report and list

of bills by Warrior, 2nd by Reed. Approved.

General Fund

Sewer Fund

Salaries

\$3,798.70

Salaries

\$2,712.90

Casey's General Store

\$284.66

Casey's General Store

\$53.68

1st National Insurance Agency

\$14,500.00

Wallace Auto Supply

\$41.57

Visa
\$733.00
Verizon Wireless
\$22.17
The Storehouse
\$30.00
Windstream Communications
\$13.25
Petty Cash
\$9.49
Municipal Utilities
\$671.10
21st Century Coop
\$3.43
Grantham Sanitation
\$21.60
Windstream Communications
\$52.76
Alliant Energy
\$8.63
Alliant Energy
\$32.48
1st National Insurance Agency
\$3,500.00
Grantham Sanitation
\$8.40
Hach
\$543.29
Matheson Tri-Gas, Inc.

\$61.80
Chemsearch
\$707.23
Mike's Auto Body
\$341.00
Office Machines, Inc.
\$41.87
Municipal Utilities
\$1,331.24
Farmers Lumber Yard
\$46.10
Library
\$4,287.50
Nodaway Valley Market
\$29.52
Bigelow Welding Repair
\$54.24
Chemsearch
\$107.50
Jacobsen's of Adair
\$169.43
GMU
\$300.00
Farmers Lumber Yard
\$26.63
State Hygienic Lab
\$133.00
1st National Bank
\$180.00
Visa
\$431.15
Office Machines, Inc.
\$62.79
Fontanelle Observer
\$37.36
Fontanelle Observer
\$56.04
Petty Cash
\$13.75
Total
\$26,023.59
Total
\$9,435.67
Road Use Tax
Electric Fund

Salaries

\$1,099.21

Salaries

\$5,642.23

Wallace Auto Supply

\$41.58

Iowa Dept. of Revenue

\$2,156.00

Windstream Communications

\$13.25

Missouri River Energy Services

\$75.00

Municipal Utilities

\$98.86

Casey's General Store

\$150.62
Alliant Energy
\$12.92
Wallace Auto Supply
\$41.58
Grantham Sanitation
\$4.20
Mag 1 Automotive
\$439.37
1st National Insurance Agency
\$2,200.00
Verizon Wireless
\$44.36
Henningsen Construction
\$549.90
Windstream Communications
\$48.68
UnityPointClinic
\$37.00
Municipal Utilities
\$274.80
Schildberg Construction
\$608.65
Farmers Electric Coop
\$54.52
Total
\$4,665.57
Grantham Sanitation
\$58.20
Alliant Energy
\$12.93
Water Fund
1st National Insurance Agency
\$14,242.00
Salaries
\$3,931.87
Office Machines, Inc.
\$62.80
Groves, Samuel
\$323.46
Zimmerline, Jack
\$250.00
Visa
\$648.53
Echo

\$175.78

IAMU

\$110.00

DGR Engineering

\$4,808.08

Iowa DNR

\$90.00

Fontanelle Drug

\$18.55

Casey's General Store

\$53.69

21st Century Coop

\$182.76

Wallace Auto Supply

\$41.58

Aramark
\$360.83
Windstream Communications
\$37.91
Fontanelle Observer
\$56.04
Verizon Wireless
\$22.17
Visa
\$184.90
GMU
\$3,625.80
Petty Cash
\$1.90
Agriland FS
\$263.25
Dept. of Energy
\$13,114.10
Municipal Utilities
\$307.67
IPAIT
\$4,966.79
Grantham Sanitation
\$27.60
Border States Electric
\$2,135.72
Alliant Energy
\$8.63
Muth Electric
\$5,000.00
Farmers Electric Coop
\$294.49
Total
\$54,558.54
1st National Insurance Agency
\$3,500.00
DPC Industries
\$305.30
Landfill Fund
Hach
\$53.56
Visa
\$10.00
Office Machines, Inc.
\$41.87

Total
\$10.00
Zimmerline, Jack
\$150.00
Farmers Lumber Yard
\$227.84
Meter Deposits
Chemsearch
\$107.50
Municipal Utilities
\$62.22
State Hygienic Lab
\$391.50
Miller, Michael
\$137.78

Fontanelle Observer

\$37.36

Total

\$200.00

Petty Cash

\$9.17

Total

\$14,610.75

Revenues

General Fund

\$8,078.56

Payroll Clearing

Road Use Fund

\$3,036.30

IRS

\$3,449.33

Employee Benefit

\$423.12

IPERS

\$2,198.76

Local Option Sales Tax

\$4,864.71

UHCPRV

\$3,053.44

Meter Deposits

\$1.67

Nationwide Retirement Solutions

\$350.00

Water Fund

\$16,013.98

Dearborn National Life Insurance

\$198.80

Sewer Fund

\$6,579.76

Total

\$9,250.33

Electric Fund

\$46,680.49

Landfill Fund

\$748.16

Total

\$86,426.75

Departmental Reports David reported the city's car trailer was stolen between April 23rd and April 24th. It was recovered several days later in Cumberland. The investigation is still ongoing.

Blacktop Service will be here tomorrow to estimate street repairs. David will be on vacation over Memorial weekend

for several days. Susan will be out of the office on Tuesday and Wednesday,

May 19th and May 20th attending meetings.

Motion to adjourn the meeting at 7:25 p.m. by Reed. 2nd by Sickles. Approved.

Attest: Susan Newton, City Clerk
