

City of Fontanelle

July 13, 2015 The Fontanelle City Council met in regular session at 7 p.m. with Mayor Jensen calling the meeting to order. Council members present were: Shafer, Sickles, Warrior, and Reed.

Absent: none. All motions are carried unanimously unless otherwise noted. City employees present: David Sickles, Pat Henry, and Susan Newton. Also present: Jerry and Marlene Davis, Wayne

Miller, and Jamie Campbell. Motion by Sickles to approve the agenda as presented. 2nd by Shafer.

Approved. Marlene Davis volunteered to serve the remainder of Dixie Dukes council term.

Dukes' council term expires December 31, 2015. Motion by Reed to appoint Marlene Davis to fill the vacant council term. 2nd by Shafer. Approved.

Susan administered the oath of office to Marlene Davis and she joined the council.

Jamie Campbell was present to discuss sewer backup problems he has been experiencing. He stated he had sewer back up in his basement shower on June 15, 2015 for the first time. His flooring was warped and had to be replaced. He presented bills and pictures of the damage. He is asking for reimbursement of \$3,065.02 from the city. He has since obtained sewer backup insurance.

He also experienced sewer back up again on Saturday, July 11, 2015. Both days Fontanelle had significant rainfall. There is a check valve installed, but it has been there for many years.

Jamie has contacted a plumber to replace the check valve to help prevent future problems. This claim was turned into the city's insurance but the adjustor denied the claim. The council was unwilling to cover cost of damages previous to sewer backup insurance.

Motion by Reed to approve a building permit for Allen Goetz for a garage at his rental property. 2nd by Sickles. Approved.

Motion by Reed to approve the Fontanelle Bar and Grill's liquor license renewal pending dram shop approval. 2nd by Sickles. Approved.

Resolution 2015.17: Resolution Proposing Disposal of an Interest in Real Property by Sale: Shafer moved to adopt the resolution, seconded by Davis; and after consideration by the City

Council, the Mayor called roll and the following named Council Members voted Aye: Reed, Sickles, Warrior, Davis, and Shafer. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Reviewed recommendation by Heath Picken, H.R. Green engineer, to issue a firm completion date of July 31, 2015 to Pleva Mechanical for completion of the water main replacement project.

Motion by Sickles to approve the engineer's recommendation. 2nd by Shafer. Approved.

Susan reported she discovered a sewer billing error. Many sewer customers have been under billed \$2.00/month for the last 10 months. This will result in \$20.00 in additional sewer charges

being added to next month's bill. The council directed Susan to print paper bills instead of the usual postcards so an explanation may be added for the affected customers. Police Department

report prepared by Pat Henry was reviewed. Pat reported that he was very pleased with how the 4th of July celebration went. Motion to approve the minutes, clerk's report and list of bills by Shafer, 2nd by Warrior. Approved.

General Fund

Sewer Fund

Salaries

\$4,382.42

Salaries

\$2,929.50

Casey's General Store

\$68.24  
Casey's General Store  
\$54.29  
Farmers Lumber Yard  
\$126.32  
Wallace Auto Supply  
\$20.74  
Wallace Auto Supply  
\$18.32  
Verizon Wireless  
\$22.17  
Windstream Communications  
\$52.76  
Windstream Communications  
\$13.25  
Grantham Sanitation  
\$168.40  
Municipal Utilities  
\$1,055.29  
Alliant Energy  
\$19.82  
Grantham Sanitation  
\$106.60  
Matheson Tri-Gas, Inc.  
\$68.40  
Alliant Energy  
\$4.08  
Fontanelle Observer  
\$46.74  
Fontanelle Observer  
\$16.25

Daino Construction  
\$100.00  
Hach  
\$53.04  
True Value  
\$271.59  
Banyon Data Systems  
\$25.80  
Purdy, Gene  
\$480.00  
Office Machines, Inc.  
\$21.26  
Municipal Utilities  
\$1,264.33  
Farmers Lumber Yard  
\$4.49  
Library  
\$4,625.00  
Bigelow Welding  
\$340.01  
Lincoln Lawn Care  
\$1,116.66  
Lincoln's Lawn Care  
\$750.00  
Nodaway Valley Market  
\$12.07  
GMU  
\$300.00  
Iowa League of Cities  
\$576.00  
Iowa One Call  
\$10.57  
Hight, Clint  
\$175.00  
Nodaway Valley Market  
\$2.61  
Banyon Data Systems  
\$38.70  
Iowa Dept. of Natural Resources  
\$80.00  
Office Machines, Inc.  
\$31.90  
Visa  
\$133.78  
Total

\$13,642.67

Total

\$5,943.73

Water Fund

Electric Fund

Salaries

\$2,995.97

Salaries

\$7,680.61

Casey's General Store

\$54.29

Iowa Dept. of Revenue

\$2,352.00

Wallace Auto Supply

\$20.74

Missouri River Energy Services  
\$75.00  
Verizon Wireless  
\$22.17  
Casey's General Store  
\$151.58  
Windstream Communications  
\$37.91  
Wallace Auto Supply  
\$31.11  
GMU  
\$3,233.10  
Verizon Wireless  
\$44.36  
Grantham Sanitation  
\$112.60  
Windstream Communications  
\$48.68  
Farmers Electric Coop  
\$290.41  
Municipal Utilities  
\$276.68  
Municipal Utilities  
\$270.49  
Grantham Sanitation  
\$228.20  
Alliant Energy  
\$4.08  
Farmers Electric Coop  
\$44.16  
Fontanelle Observer  
\$16.25  
Alliant Energy  
\$6.13  
DPC Industries  
\$48.00  
Fontanelle Observer  
\$24.39  
Banyon Data Systems  
\$25.80  
Banyon Data Systems  
\$38.70  
Office Machines, Inc.  
\$21.26  
Office Machines, Inc.

\$31.89

Zimmerline, Jack

\$150.00

Zimmerline, Jack

\$250.00

Farmers Lumber Yard

\$62.56

Farmers Lumber Yard

\$159.32

True Value

\$15.99

Kriz-Davis Co.

\$246.10

Iowa Dept. of Natural Resources

\$86.61

Iowa One Call  
\$21.16  
Iowa One Call  
\$10.57  
Iowa Utilities Board  
\$673.00  
Lincoln's Lawn Care  
\$750.00  
Echo  
\$174.01  
Nodaway Valley Market  
\$4.34  
Lincoln's Lawn Care  
\$800.00  
Visa  
\$87.49  
IAMU  
\$525.41  
Total  
\$8,320.63  
Farm & Home Publishers  
\$43.60  
Nodaway Valley Market  
\$17.12  
Revenues  
Witt Directional Drilling  
\$1,750.00  
General Fund  
\$12,619.07  
Aramark  
\$179.19  
Road Use Fund  
\$6,909.76  
Echo  
\$1,563.84  
Employee Benefit  
\$263.22  
Visa  
\$75.82  
Local Option Sales Tax  
\$12,687.65  
IPAIT  
\$9,105.98  
Meter Deposits  
\$1.47

Forward Fontanelle Power, LLC

\$4,364.73

Water Fund

\$17,276.87

Dept. of Energy

\$12,712.15

Sewer Fund

\$7,525.69

Border States Electric

\$2,054.40

Electric Fund

\$45,480.19

Grantham, Cindy

\$90.00

Landfill Fund

\$756.27

Total

\$45,839.32

Total

\$103,520.19

Road Use Tax

Payroll Clearing

Salaries

\$379.74

IRS

\$3,904.07

Bridgewater Oil

\$1,021.50

IPERS

\$2,405.91

Productivity Plus

\$90.41

Nationwide Retirement Solutions

\$400.00

Wallace Auto Supply

\$31.12

Total

\$6,709.98

Crees Tire & Towing

\$54.00

Windstream Communications

\$13.25

Landfill Fund

Municipal Utilities

\$80.94

Adair Co. Sanitary Landfill

\$2,385.60

Grantham Sanitation

\$4.20

Visa

\$10.00

Alliant Energy

\$6.12

Total

\$2,395.60

Office Machines, Inc.

\$21.26

Farmers Lumber Yard

\$31.70

Meter Deposits

Schildberg Construction

\$186.77

Municipal Utilities

\$200.00

Total

\$1,921.01

Edwards, Allen

\$200.30

Total

\$400.30

Departmental Reports David reported the Children Playing signs have been installed on 1st Street. The city crew has installed a new water service and replacing electric line. David will be on vacation the last week of July. Jim reported Judy Warrior is having problems with water in her yard where the electric line was replaced. David will take a look at it tomorrow.

Motion to adjourn the meeting at 7:35 p.m. by Reed. 2nd by Sickles. Approved.

Attest: Susan Newton, City Clerk

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