

City of Fontanelle
November 10, 2014

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, Warrior, Dukes, Sickles, and Reed. Absent: none. All motions are carried unanimously unless otherwise noted. Also present: Mollie Lamborn, Cindy Sickles, Brad Newton, Roger and Beth Frank, Vickie Weinheimer, Allen Goetz, Kellie Sickles, Cassie Young, Betty Weinheimer, Jerry and Marlene Davis, Don Shannon, Greg Jackson, Rod and Deb Dukes, Wayne Miller, Patty Jacobson, John Frank, Brody Warrior, Al & Cindy Baldogo, Rosie Armstrong, and Robert McPeak.

Motion by Warrior to approve agenda as presented, 2nd by Sickles. Approved.

Patty Jacobson asked many questions of the council and Susan regarding procedures for council meetings and agendas, certifications for employees, city insurance claims, meter reading, mowing contracts, and employee reporting procedures. Many in attendance participated in the discussion.

Jerry Davis joined the meeting later and the power cost adjustment, unpaid utility bills, curb replacement and street repairs, and the winter time moratorium was discussed.

Reviewed quotes for renewal of employee health insurance received from insurance broker. Motion by Reed to renew current plan with United Health Care Plan of River Valley. 2nd by Shafer. Approved.

2015 SICOG priorities questionnaire was reviewed and changes made.

The NIMS 2015 Compliancy Statement was signed by Mayor Jensen.

Police Department report provided by Pat Henry was reviewed.

Motion to approve the minutes, clerk's report and list of bills by Shafer, 2nd by Reed. Approved.

General Fund		Sewer Fund	
Salaries	\$3,642.35	Salaries	\$2,350.20
Casey's General Store	\$49.27	Casey's General Store	\$78.67
Windstream Communications	\$52.76	Verizon Wireless	\$22.36
Grantham Sanitation	\$8.40	Windstream Communications	\$13.25
Alliant Energy	\$51.02	Municipal Utilities	\$803.55
Matheson Tri-Gas, Inc.	\$63.66	Grantham Sanitation	\$89.60
Mueller Stump Removal	\$840.00	Alliant Energy	\$7.96
Municipal Utilities	\$1,357.50	Fontanelle Observer	\$56.05
Nodaway Valley Market	\$7.20	Storey Kenworthy/Matt Parrott	\$5.22
Central Iowa Distributing	\$48.00	Office Machines, Inc.	\$42.06
Hight, Clint	\$200.00	Quality Pump & Control	\$6,018.89
Fontanelle Observer	\$123.71	GPM	\$68.25
Office Machines, Inc.	\$63.10	Wallace Auto Supply	\$10.17
Storey Kenworthy/Matt Parrott	\$15.67	Iowa One Call	\$6.75
Total	\$6,522.64	Central Iowa Distributing	\$176.40
		Visa	\$63.15
Road Use Tax		Total	\$9,812.53
Salaries	\$2,157.50		
Bridgewater Oil	\$1,346.34	Electric Fund	
Windstream Communications	\$13.25	Salaries	\$5,861.50
Grantham Sanitation	\$4.20	Iowa Dept. of Revenue	\$2,352.00
Municipal Utilities	\$57.63	Missouri River Energy Services	\$75.00
Alliant Energy	\$11.95	Casey's General Store	\$282.79
Storey Kenworthy/Matt Parrott	\$5.22	Crees Tire & Towing	\$423.72
Schildberg Construction	\$337.20	Verizon Wireless	\$44.71
Wallace Auto Supply	\$10.17	Windstream Communications	\$48.43
Grantham Sanitation	\$102.00	Grantham Sanitation	\$160.20
Total	\$4,045.46	Municipal Utilities	\$142.48
		Farmers Electric Coop	\$53.15
Water Fund		Alliant Energy	\$11.95
Salaries	\$3,162.19	Fontanelle Observer	\$147.30
Casey's General Store	\$78.66	Office Machines, Inc.	\$63.10
Verizon Wireless	\$22.36	Storey Kenworthy/Matt Parrott	\$31.34
Windstream Communications	\$37.91	Visa	\$148.11
GMU	\$3,470.98	Zimmerline, Jack	\$250.00

Grantham Sanitation	\$27.60	Skarshaug Testing Lab	\$83.87
Municipal Utilities	\$109.34	Clarke Electric Coop	\$431.82
Farmers Electric Coop	\$310.12	Wallace Auto Supply	\$10.20
Alliant Energy	\$7.96	Iowa One Call	\$13.50
Fontanelle Observer	\$56.05	Iowa Utilities Board	\$441.09
DPC Industries	\$24.00	Central Iowa Distributing	\$24.00
Storey Kenworthy/Matt Parrott	\$5.22	Unity Point Clinic	\$37.00
Office Machines, Inc.	\$42.06	Aramark	\$150.77
Zimmerline, Jack	\$150.00	Dept. of Energy	\$13,160.04
Iowa One Call	\$6.75	IPAIT	\$6,727.73
Grantham Sanitation	\$68.00	Forward Fontanelle Power, LLC	\$4,309.83
True Value	\$5.49	Total	\$35,485.63
Municipal Supply, Inc.	\$25.89		
Central Iowa Distributing	\$24.00	Meter Deposits	
Wallace Auto Supply	\$10.17	Ahl, Harry	\$200.38
Jacobsen's of Adair	\$238.40	Ashby, Grover	\$200.30
Visa	\$56.16	Ghale, Dixie	\$200.30
Total	\$7,939.31	Municipal Utilities	\$400.00
		Total	\$1,000.98
Revenues			
General Fund	\$5,853.29	Capital Project Fund	
Road Use Fund	\$5,761.08	H.R. Green	\$3,005.52
Employee Benefit	\$331.10	Total	\$3,005.52
Local Option Sales Tax	\$10,415.05		
Meter Deposits	\$1.44	Payroll Clearing	
TIF	\$0.13	IRS	\$3,610.43
Water Fund	\$12,179.45	IPERS	\$2,218.99
Sewer Fund	\$5,213.59	Nationwide Retirement Solutions	\$350.00
Electric Fund	\$45,891.26	Buckner, Rose	\$56.21
Landfill Fund	\$562.20	Dearborn National Life Ins.	\$142.00
Total	\$86,208.59	Total	\$6,377.63
Landfill Fund		Local Option Sales Tax	
Adair County Sanitary Landfill	\$2,352.00	Biehn, Larry	\$12,961.00
Visa	\$15.00	Total	\$12,961.00
Total	\$2,367.00		

Departmental Reports

Craig Ford was ill and not in attendance so no department report was given.

Motion to adjourn the meeting at 8:25 p.m. by Warrior. 2nd by Sickles. Approved.

Attest: Susan Newton, City Clerk
