

City of Fontanelle
October 9, 2017

The Fontanelle City Council met in regular session at 7:00 p.m. at the community center, with Mayor Miller calling the meeting to order. Council members present were: Davis, Zimmerline, Dukes and Warrior; absent Baldogo. All motions are carried unanimously, unless otherwise noted. City employees present: David Sickles, Shawn Tipling and Amanda Held. Also present: Daryl Christensen, Tyson and Amanda Sickles, Justi Christensen, Betty Weinheimer, Kelly Sickles, Cindy Sickles, Dianna Goetz, Paula and Mark Millikan, Chad Herr, Laura and Joel Fritz, and Deb Dukes.

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

Public Input

Chad Herr asked the City Council if there was anything they could do about the animals coming out of the neighbor's house that is now being used as storage. Mayor Miller stated they will look in to it and see what they can do.

Mayor Miller declared the public hearing for adding Ordinance 55.23, open at 7:05pm.

Unfinished Business

Resolution No 2017.10, Davis introduced the resolution and moved its adoption, seconded by Zimmerline. The Mayor called roll and the following council members voted Aye: Dukes, Davis, Zimmerline, and Warrior. Voting Nay: none. Absent: Baldogo. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Resolution No 2017.11, Dukes introduced the resolution and moved its adoption, seconded by Davis. The Mayor called roll and the following council members voted Aye: Dukes, Davis, Zimmerline, and Warrior. Voting Nay: none. Absent: Baldogo. Whereupon, the Mayor declared the motion carried and the resolution adopted.

New Business

Motion by Warrior to approve 16 Oaks liquor license renewal, 2nd by Zimmerline. Approved.

Motion by Warrior to approve Trick or Treat night on October 31st from 5:00pm to 8:00pm, 2nd by Dukes. Approved.

Enterprise Club did not speak and will request to be on next month agenda

Council, Mayor and David discussed a few things each of them are looking for in an applicant. Each Council member picked there top two or three applications. Mayor Miller will move forward in calling and setting up interviews with the selected applicants.

Mayor Miller Closed the public hearing at 7:20pm for Ordinance 55.23.

Motion by Davis to wave the 2nd and 3rd reading of Ordinance 69.09, 2nd by Dukes. Approved

Resolution No 2017.12 for Ordinance 55.23, Davis introduced the resolution and moved its adoption, seconded by Warrior. The Mayor called roll and the following council members voted Aye: Dukes, Davis, Zimmerline, and Warrior. Voting Nay: none. Absent: Baldogo. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Police Department report prepared by Pat Henry was reviewed.

Mayor Miller and Council stated that all would like to attend the meeting with Sheriff Jeff Vandewater on October 17th @ 7:00pm

Departmental report prepared by David Sickles was reviewed.

David Sickles stated DGR has sent out bids for new transformer and will have something to present at next month's meeting. A pump at the Water Plant went bad and to have it rebuilt will cost \$8000.00.

Motion by Davis to approve the clerk's report, list of bills and minutes from last month's meeting. 2nd by Warrior. Approved.

BILLS PAID IN AUGUST, BUT NOT APPROVED

IPERS	Contributions	\$2,611.10
IA Workforce Development	Unemployment Ins	\$46.95
IRS	Contributions	\$4,621.08
IA Dept. of Rev and Finance	Contributions	\$1,557.00
UHC	Health Ins	\$4,433.38
FNB	NSF Check	\$200.00
Total		\$13,469.51

BILLS PAID IN SEPTEMBER BUT NOT APPROVED

Zimmerline, Jack	Meter Reading	\$400.00
Titan Machinery	Skid loader	\$3,250.00
Country Blooms	Mowing	\$3,695.00
Fontanelle Library	Support	\$6,825.00
Total		\$14,170.00

BILLS READY TO PAY

Southwest Iowa Pest	Pest Control	\$28.00
Verizon	Cell Phones	\$107.39
	Water Main Break	
GMU	Help	\$2,125.60
GMU	Water	\$8,148.12
Grantham Sanitation	Garbage Hauling	\$120.00
Tanner, Justin	Deposit Refund	\$200.49
Windstream	Phone Internet	\$238.87
IPAIT/SIMECA	Electric Purchase	\$8,154.26
OPG3	Annual System Fee	\$1,200.00
ECHO	MCP VAC	\$497.00
Visa	Postage / Envelopes	\$2,068.98
Carbis, Matthew	Deposit Refund	\$23.07
The Exchange	Truck Ad	\$62.00

Held, Amanda	Mileage	\$131.33
Montes, Jason	Deposit Refund	\$11.69
Iowa One Call	Locates	\$51.30
Dept. of Energy	Electric Purchase	\$12,272.12
DPC Industries	Chlorine	\$30.00
Fareway	Distilled Water	\$12.45
Office Machines	Ink	\$146.06
Iowa DNR	Water Usage Fee	\$134.00
Matheson Tri-Gas	Tank Rent	\$84.00
Wallace Auto	Truck Parts	\$601.80
IAMU	SWISS Dues	\$670.40
Municipal Utilities	City Utilities	\$2,144.16
Cintas	Shirts	\$183.48
Clint Hight	Legal Expense	\$50.00
Creston Publishing Company	Publishing	\$410.21
Fontanelle Observer	Subscription	\$30.00
Municipal Utilities	Final Bills	\$715.24
Casey's	Gas	\$508.00
Total		\$41,160.02

Revenues		Expenditures	
General Fund	\$14,840.95	General Fund	\$6,243.97
Road Use Tax	\$8,785.86	Road Use Fund	\$961.80
Employee Benefit	\$880.59	Employee Benefit	\$500.55
Local Option Sales Tax	\$5,566.58	Water Fund	\$108,977.58
Meter Deposits	\$2.18	Meter Deposits	\$0.00
		Local Option Sales	
Water Fund	\$16,360.50	Tax	\$25,000.00
Sewer Fund	\$7,941.95	Sewer Fund	\$10,421.13
Electric Fund	\$49,127.65	Electric Fund	\$35,789.04
Landfill Fund	\$731.73	Landfill Fund	\$2,352.00
Total	\$104,237.99	Total	\$190,246.07

Motion by Warrior for adjournment at 7:30p.m, 2nd by Davis. Approved.
Attest: Amanda Held, City Clerk