

City of Fontanelle
August 12, 2019

The Fontanelle City Council met in regular session at 6:00 p.m. at the City Hall, with Mayor Cooper calling the meeting to order. Council members present were: Davis (in at 6:25), Campbell, McDowall, and Zimmerline, absent Dukes. All motions are carried unanimously, unless otherwise noted. City employees present: Neal Siedelmann, Shawn Tipling, Matt Heinz and Amanda Held. Also present: Justi Christensen, Julie Christensen, Ronda and John Huddleson, Miranda Warrior, Nikki Coffman, Dianna Goetz, Denny Sickles, Shawna and Cad Herr, Brenda and Jon Funk, Nicole Funke, Mazee Funke, Julie Williams, Lillian Nichols, Marshall Garrison, Scott Tonderum, Kevin Deaton, and Shane Jacobson.

Motion by McDowall to approve the agenda as presented, 2nd by Campbell. Approved.

Recognition of Visitors:

Scott Tonderum with GMU talked to the Council about employee sharing options.

Shane Jacobson with CIT presented the CIT product to the Council for lining sewer lines.

Lillian Nichols let the Council know how the library is performing and asked if the City had any plans on the little shed behind the Library and the old satellite dishes. Lillian also presented to the Council about a free little library in the park.

Kevin Deaton with Feld Fire presented how the Community Leasing Partners works to the Council for a fire truck

Marshall Garrison with the 2020 Census wanted to let the Council know about the upcoming census and how important it is.

Brenda Funke asked the Council what they would do about vicious dog that keeps coming to her place. Council request to have her fill out the paper work and something would be done.

Motion by McDowall to approve the consent agenda, 2nd by Davis, Approved.

Committee Reports: None

Resolution No 2019. 10 Approving 2019/2020 Wages, Zimmerline introduced the resolution and moved its adoption, seconded by McDowall. Mayor Cooper called roll call and the following council members voted Aye: Davis, Zimmerline, McDowall and Campbell. Voting Nay: None. Absent: Dukes. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Resolution No 2019. 11 Approving 2018/2019 Street Finance Report, Davis introduced the resolution and moved its adoption, seconded by Campbell. Mayor Cooper called roll call and the following council members voted Aye: Davis, Zimmerline, McDowall and Campbell. Voting Nay: None. Absent: Dukes. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Resolution No 2019. 12 Approving Transfer from LOST to Water Fund, Davis introduced the resolution and moved its adoption, seconded by Zimmerline. Mayor Cooper called roll call and the following council members voted Aye: Davis, Zimmerline, McDowall and Campbell. Voting Nay: None. Absent: Dukes. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Motion by Davis to set public hearing for sewer rates on September 9th, 2nd by Campbell. Approved

Council would like to have employees look over the dental and vision option for another month.

Motion by McDowall to set camper sewer dump at 604 Scott at \$25.00 per year, 2nd by Davis. Zimmerline abstained. Approved

Motion by McDowall to have Cambridge Law Firm PLC as the new City Attorney, 2nd by Zimmerline. Approved

Mayor Cooper let the Council know that 115 3rd Street is slowly cleaning up and didn't think any more action was needed.

City Clerk presented to the Council that the City of Fontanelle was awarded the CDBG for housing this year.

Mayor Cooper shared with the Council that he has someone looking into a water easement for 215 W Benton.

Police report was reviewed by the Council

Motion by McDowall to have Karl Chevrolet put in a new motor for the police truck, 2nd by Davis. Approved

Departmental report was given by Neal Siedelmann. Neal let the Council know that the digger truck's crane is leaking oil and will need to be replaced down the road. Neal also let the Council know they hope to flush hydrants before school starts.

Mayor Cooper asked if any of the Council members would step up and be alternates for his spot on Emergency Management. Zimmerline stated he would be an alternate and Davis stated she would be the secondary alternate.

Next month's agenda items are: None

Motion by McDowall for adjournment at 8:57 p.m., 2nd by Davis. Approved.

BILLS PAID IN JUNE, BUT NOT APPROVED

FNB	Checks/Machine	\$86.40
CIPCO	Excess Property Tax	\$1,448.00
Municipal Utilities	Bond/Deposits/Utilities	\$6,068.13
Jetco	Starters	\$160.00
Adkins, Anne	Refund	\$70.48
Scott, Jim	Electric Purchase	\$5.76
Visa	Postage/Gloves	\$599.21
Scovel, Meagyn	Deposit Refund	\$200.51
Schultz, Quinten	Refund	\$31.81
Goetz, Peggy	Deposit Refund	\$154.64
Cormeny, Troy	Deposit Refund	\$200.51

Buchanan, Ashley	Deposit Refund	\$200.51
IPAIT	Electric Purchase	\$11,906.38
IDNR	Water Test	\$30.00
Farmers Electric	Electric Usage	\$417.53
DPC	Chlorine	\$30.00
IRS	Contributions	\$11,037.42
IPERS	Contributions	\$6,047.57
Total		\$38,694.86

BILLS PAID IN JULY BUT NOT APPROVED

IA Dept. of Revenue	Tax	\$2,281.00
ECHO	Sleeve	\$44.42
Farmers Lumber	Hardware	\$292.84
State Hygienic Lab	Lab Testing	\$399.50
Adair Co Treasurer	Utility Replacement Tax	\$563.00
Alliant	Gas	\$36.88
UnitedHealth	Insurance	\$6,509.20
Municipal Utilities	Bond Payment	\$3,025.00
IDNR	Annual Fee	\$210.00
Forward Fontanelle	Electric Purchase	\$5,517.62
Casey's	Swiss Class	\$28.76
HACH	Chemicals	\$611.72
Windstream	Phone/Internet	\$361.13
SW Iowa Pest	Pest Control	\$40.00
Dept. of Energy	Electric Purchase	\$10,350.48
Iowa One Call	Locates	\$10.80
Adair Co Landfill	Clean up Day	\$225.60
IPAIT	Electric Purchase	\$13,675.35
Verizon	Cell Phone	\$85.37
21st Coop	Fuel	\$577.13
Creston Publishing	City Minutes	\$167.94
GMU	Water	\$3,851.60
Grantham Sanitation	Garbage Hauling	\$790.00
Matheson Tri-Gas	Tank Rent	\$124.40
Municipal Utilities	City Utilities	\$2,263.23
Total		\$52,042.97

BILLS READY TO PAY

DNR	Water Supply Fee	\$84.87
Electric Pump	Grinder pump	\$4,968.00
Cintas	Uniforms	\$217.75
Alliant Energy	N. Gas	\$70.68
21st Coop	Fuel	\$731.95
Forward Fontanelle	Elec Usage	\$4,456.27
Creston Publishing	City Minutes	\$136.37
State Hygienic Lab	Testing	\$247.00
Fontanelle Drug	Office Supplies	\$18.50
Edsall, Lyle	Well Lease	\$144.00
Fox Welding	Truck Repair	\$200.00
Schildberg Construction	Rock	\$104.15
Skarshaug Testing	Gloves	\$907.31
IAMU	Books	\$588.21
Wallace Auto	Fittings/Oil	\$256.25
Jetco	Controller	\$5,095.70
Municipal Utilities	Transfers	\$24,088.95
Held, Amanda	Mileage	\$233.62
Vais Pump	Pump and Motor	\$3,876.78
Total		\$46,426.36

Revenues

Expenditures

General Fund	\$7,535.00	General Fund	\$29,193.61
Road Use Tax	\$6,936.88	Road Use Fund	\$393.44
Employee Benefit	\$416.13	Employee Benefit	\$542.41
Local Option Sales Tax	\$8,146.71	Water Fund	\$15,490.46
Meter Deposits	\$2.84	Meter Deposits	\$9.88
Debt Service	\$0.00	Sewer Fund	\$13,032.60
Water Fund	\$17,938.54	Landfill Fund	\$2,352.00
Water Sinking	\$3,025.00	Electric Fund	\$72,007.19
Sewer Fund	\$9,983.39	Total	\$133,021.59
Electric Fund	\$49,353.75		
Landfill Fund	\$814.11		
Total	\$104,152.35		

Attest: Amanda Held, City Clerk

City of Fontanelle Enterprise Club
August 12, 2019

The Fontanelle Enterprise Club met in regular session following the City Council meeting at the City Hall. Enterprise members spoke with the City workers on how to proceed with getting electricity to the new sign. Enterprise would like to know if the City and Enterprise can do grants together for the 4th of July celebrations. City Clerk didn't see a problem with the idea. Dianna Goetz with the Enterprise would like it known they are in great need of new members and helper with activity's. Enterprise members are looking to do a family fall day to raise money for the 4th of July, if anyone would like to help please let a member know.