

City of Fontanelle  
December 10, 2018

The Fontanelle City Council met in regular session at 6:30 p.m. at the City Hall, with Tyson Sickles calling the meeting to order. Council members present were: Davis, D. Dukes, Zimmerline, McDowall, absent: Campbell. All motions are carried unanimously, unless otherwise noted. City employees present: David Sickles, Shawn Tipling and Amanda Held. Also present: Lillian Nichols, Melissa Menefee, Mindy Schaefer, and Michael Roth.

Motion by Davis to approve the agenda as presented, 2<sup>nd</sup> by D.Dukes. Approved.

Michael Roth with HR Green updated the Council on the sewer project.

Lillian Nichols and Melissa Menefee asked the council for \$35,000.00 for 19/20 budget and gave an update on how the Library is performing.

Recognition of Visitors: None

Motion by Zimmerline to approve the consent agenda, 2<sup>nd</sup> by Davis. Approved.

Mindy Schaefer presented to the City Council the new process of City and School elections and to expect an increase in costs.

Motion by McDowall to give Sickles, Tipling, Rubio and Held a \$400.00 yearly bonus, 2<sup>nd</sup> by Davis. Approved

Mayor Sickles let the Council know he had hired Matthew Heinz for the Police Officer position. **Resolution No 2018.17 for Police Wages**, Davis introduced the resolution and moved its adoption, seconded by D. Dukes. The Mayor called roll call and the following council members voted Aye: D. Dukes, Davis, McDowall, and Zimmerline. Absent: Campbell. Voting Nay: none. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Motion by Zimmerline to approve H&L Surveillance to put up security system at City Shop, 2<sup>nd</sup> by D. Dukes. Approved.

Council gave the approval for the welcome brochure that was presented.

Mayor Sickles presented to the Council some wages of other cities with a similar population to review.

Departmental report was given by David Sickles. David asked the Council if he could sell the old sander to the County; Council gave David the go ahead. David updated the Council on the transformer and should be here on the 9<sup>th</sup> of January. David also asked if having a survey done of the Substation to know exactly where the property lines are at, Council agreed that it needed to be done. Sickles let the Council know he would be getting prices on wire for the lagoon and to replace sections in town and he talked to a boring crew that will be in town next year and that they would be willing to boar in the electric lines.

Motion by McDowall to have the time of Council Meeting moved to 6:00pm, 2<sup>nd</sup> by D. Dukes. Approved.

Motion by Davis for adjournment at 7:58 p.m., 2<sup>nd</sup> by McDowall. Approved.

**BILLS PAID IN NOVEMBER, BUT NOT APPROVED**

Dearborn	Life Insurance	\$213.00
IPERS	Contributions	\$2,426.54
Rod Dukes	Electric Purchase	\$3.98
DPC	Chlorine	\$30.00
Verizon	Cell Phone	\$85.69
SW IA Pest	Pest Control	\$30.00
Municipal Utilities	Transfers	\$3,029.00
GMU	Water	\$3,337.93
IAMU	Oct-Dec	\$683.56
ECHO	Supplies	\$1,639.48
United HealthCare	Insurance	\$6,376.21
Iowa One Call	Locates	\$24.30
Jim Scott	Electric Purchase	\$3.76
Farmers Electric	Electric Usage	\$595.46
<b>Total</b>		<b>\$18,478.91</b>

**BILLS PAID IN DECEMBER BUT NOT APPROVED**

State Hygienic Lab	Testing	
Casey's	Ethanol	\$339.29
IA Dept. of Revenue	Tax	\$1,922.00
Fox Welding	Bolts	\$22.90
Windstream	Phone/Internet	\$327.15
IPAIT	Electric Purchase	\$9,994.57
Forward Fontanelle	Electric Purchase	\$5,334.05
21st Coop	Red Diesel	\$1,048.40
Dept. of Energy	Electric Purchase	\$10,143.03
IRS	Contributions	\$2,003.78
Creston Publishing	Publishing	\$744.06

Grantham Sanitation	Garbage Hauling	\$120.00
Matheson Tri-Gas	Tank Rent	\$113.10
Municipal Utilities	Transfer	\$3,029.00
Municipal Utilities	City Utilities	\$2,934.86
SRF	Water Bond Interest	\$4,910.00
HACH	chemicals	\$520.02
<b>Total</b>		<b>\$43,506.21</b>

**BILLS READY TO PAY**

Wallace Auto	Truck Parts	\$212.31
Visa	Shipping	\$3,575.08
Municipal Utilities	Deposit to final bills	\$800.00
Fontanelle Drug	Paper	\$15.51
Echo	DI Flasher	\$96.37
Bates, Brent	Electric Purchase	\$0.45
Jim Scott	Electric Purchase	\$2.61
Zoubek, Tina	Deposit Refund	\$200.53
Christensen, Katie	Deposit Refund	\$200.58
Alliant Energy	N. Gas	\$124.61
Alliant Energy	N. Gas	\$386.96
State Hygienic Lab	Testing	\$984.50
Cintas	Uniforms	\$213.36
Iowa One Call	Locates	\$62.10
FNB	D/C Charge	\$28.57
Atlantic News	Publishing	\$513.00
Farmers Lumber	Batters Gloves	\$561.47
Farmers Electric	Electric Usage	\$527.98
Don Downing	Rent	\$100.00
Productivity Plus	Replace Step	\$897.04
The Exchange	Ad	\$115.00
American Test Center	Truck Test	\$910.00
IA Plains Signing	Pavement Markings	\$612.00
Dorsey & Whitney	Revitalization	\$3,500.00
Border States	Parts	\$1,138.64
Lawson Products	Tools	\$528.06
Feld Fire	Extinguisher	\$195.00
DGR	Bidding	\$438.00
Agriland FS	Propane	\$427.22
Red Wing	Boots	\$220.99
<b>Total</b>		<b>\$17,587.94</b>

**Revenues**

General Fund	\$20,913.82
Road Use Tax	\$7,534.21
Employee Benefit	\$1,001.29
Local Option Sales Tax	\$21,144.87
Meter Deposits	\$2.49
Debt Service	\$0.00
Water Fund	\$16,657.53
Water Sinking	\$3,029.00
Sewer Fund	\$7,814.47
Electric Fund	\$58,689.74
Landfill Fund	\$746.78
<b>Total</b>	<b>\$137,534.20</b>

**Expenditures**

General Fund	\$9,472.06
Road Use Fund	\$966.03
Employee Benefit	\$199.61
Water Fund	\$20,476.44
Water Sinking	\$0.00
Sewer Fund	\$14,025.02
Landfill Fund	\$0.00
Electric Fund	\$44,453.05
<b>Total</b>	<b>\$89,592.21</b>

Attest: Amanda Held, City Clerk