

City of Fontanelle  
February 12, 2018

The Fontanelle City Council met in regular session at 7:00 p.m. at the community center, with Tyson Sickles calling the meeting to order. Council members present were: Davis, Zimmerline, Dukes, Warrior and Baldogo. All motions are carried unanimously, unless otherwise noted. City employees present: David Sickles, Pat Henry and Amanda Held. Also present: Dianna Goetz and Paula and Mark Millikan.

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

Mayor Sickles opened the floor up in recognition of visitors. Mark Millikan stated that the burn pile sometimes smolders and reaches his house.

Motion by Davis to approve the consent agenda, 2<sup>nd</sup> by Dukes. Approved. The Mayor called roll and the following council members voted Aye: Dukes, Davis, Zimmerline, Baldogo and Warrior. Voting Nay: none. Whereupon, the Mayor declared the motion carried

Motion by Baldogo to approve the urban Renewal Report, 2<sup>nd</sup> by Zimmerline. Approved

Motion by Warrior to approve the Economic Development Funds Report, 2<sup>nd</sup> by Baldogo. Approved

Motion by Davis to set public hearing for the City Budget on March 12 at 7:00pm, 2<sup>nd</sup> by Warrior. Approved.

The City Clerk shared with the council the process of the housing rehab program.

Mayor Sickles discussed with the council about things they would like to see done before the 4<sup>th</sup> of July comes around.

Mayor Sickles asked the council how they would like to review the ordinance book; as it will need updated this year.

Departmental report prepared by David Sickles was reviewed. David stated that the state auction will be in June, and our dump truck should last through the winter. David reported on the bid for resurfacing 1<sup>st</sup> street from city limits to Maple Street. Motion by Dukes to approve bid in the amount of \$44,758.56 with Henningsen Const., 2<sup>nd</sup> by Warrior. Approved David shared with the council that Cumberland Telephone wishes to bring fiber optic to Fontanelle, Council would like for a representative to come to next month's meeting. David asked for approval to purchase a new fridge for the office, Council gave the go ahead.

Police Department report prepared by Pat Henry was reviewed.

Mayor Sickles and the Council, discussed items they would like to see on next month's agenda: park equipment, helping with the purchase of new park sign with the Enterprise Club, contribution for fireworks, and City wide clean up.

Motion by Zimmerline for adjournment at 8:01p.m, 2<sup>nd</sup> by Davis. Approved.

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

Randel, Rachel	Deposit Refund	\$200.00
IPERS	Contributions	\$3,533.61
Municipal Utilities	Water Bond Transfer	\$3,029.00
Municipal Utilities	water Debt Transfer	\$1,346.87
IRS	Contributions	\$1,677.95
IRS	Contributions	\$1,882.73
Feld Fire	Insp of Hydro	\$126.88
UnitedHealth Care	Health Insurance	\$5,967.02
<b>Total</b>		<b>\$17,764.00</b>

**BILLS PAID IN FEBRUARY BUT NOT APPROVED**

Fontanelle Library	Support	
Iowa Dept. of Rev	Sales Tax	\$2,209.00
Farmers Lumber	Gloves & Batteries	\$77.90
Zimmerline, Jack	Meter Reading	\$400.00
<b>Total</b>		<b>\$2,686.90</b>

**BILLS READY TO PAY**

Iowa One Call	Locates	\$43.20
21st Century Coop	Diesel / Oil	\$4.27
DGR Engineering	Transformer Planning	\$1,948.00
IRS	Contributions	\$1,911.94
Alliant Energy	Natural Gas	\$176.46
Quality Pump	Repair and Cut	\$1,108.06
Farmers Electric	Electric for Well and	
DPC Industries	Substation	\$555.83
True Value	Chlorine	\$30.00
Agriland FS	Key	\$1.98
Unity Point Health	Propane	\$544.66
	Dr Visit	\$51.00

Fox Welding	Pipe Cutting	\$21.09
Red Wing	Boots	\$175.49
Southwest IA Pest	Pest Control	\$28.00
State Hygienic Lab	Lab Test	\$438.50
Carpenter Uniform	Emblems	\$23.94
Solomon Corp	Padmount	\$1,469.91
Fontanelle Drug	Zack Medicine	\$20.44
Forward Fontanelle	Electric Purchase	\$5,761.16
Scott, Jim	Electric Purchase	\$1.62
Visa	Postage/Books	\$525.46
Productivity Plus	Skid Loader parts	\$190.00
Verizon	Cell Phones	\$79.47
GMU	Water Usage	\$3,938.11
Glade Machine	Water Plant Parts	\$171.00
Grantham Sanitation	Garbage Hauling	\$120.00
Alliant	Natural Gas	\$471.24
Windstream	Phone Internet	\$240.11
IPAIT/SIMECA	Electric Purchase	\$11,079.35
GPM	Calibrating	\$496.00
Hach	Chemicals	\$810.01
Jacobsen of Adair	Plug & Valve	\$242.16
Dukes, Rod	Electric Purchase	\$0.20
Dept. of Energy	Electric Purchase	\$11,589.63
American Test Center	Truck Testing	\$772.00
Municipal Utilities	Final Bills	\$400.00
DPC Ind	Chlorine	\$30.00
Frank Dunn	Cold Patch	\$525.00
IMFOA	Dues	\$50.00
Municipal Utilities	Utilities	\$400.00
Clarke Electric Coop	Locating Fault	\$386.70
Matheson Tri-Gas	Tank Rent	\$86.60
Wallace Auto	Truck Parts	\$264.54
Municipal Utilities	City Utilities	\$3,667.77
Cintas	Shirts	\$256.55
Kriz Davis	Refractor	\$53.50
Creston Publishing Company	Publishing	\$225.84
Casey's	Gas	\$382.93
<b>Total</b>		<b>\$51,769.72</b>

<b>Revenues</b>		<b>Expenditures</b>	
General Fund	\$2,748.52	General Fund	\$17,213.48
Road Use Tax	\$5,606.04	Road Use Fund	\$3,947.98
Employee Benefit	\$237.76	Employee Benefit	\$518.81
Local Option Sales Tax	\$5,719.54	Water Fund	\$34,721.13
Meter Deposits	\$2.68	Meter Deposits	\$0.00
Water Fund	\$18,089.46	Sewer Fund	\$6,585.30
Sewer Fund	\$9,350.07	Electric Fund	\$60,180.99
Electric Fund	\$83,340.99	<b>Total</b>	<b>\$123,167.69</b>
Landfill Fund	\$1,932.13		
<b>Total</b>	<b>\$127,027.19</b>		

Attest: Amanda Held, City Clerk