

City of Fontanelle
January 14, 2019

The Fontanelle City Council met in regular session at 6:00 p.m. at the City Hall, with Tyson Sickles calling the meeting to order. Council members present were: Davis, Dukes, Campbell, and McDowall, absent: Zimmerline. All motions are carried unanimously, unless otherwise noted. City employees present: David Sickles, Matt Heinz and Amanda Held. Also present: Matt Woods.

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

Recognition of Visitors: None

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

Motion by McDowall to give the Public Library \$35000.00 for the 19/20 budget, 2nd by Davis. Approved

Motion by Davis to have public hearing on the city budget on February 11th, 2nd by McDowall. Approved.

Motion by Davis to approve the 18/19 FY 28E Agreement with Adair Co. Sherriff for the amount of \$20000.00, 2nd Campbell. Approved.

Motion by McDowall to publish the notice for 19/20 mowing contract, 2nd by Campbell. Approved.

Motion by Campbell to table Midwest Partnership funding till February meeting, 2nd McDowall. Approved

Resolution No 2019.2 for SICOG Membership, Davis introduced the resolution and moved its adoption, seconded by McDowall. The Mayor called roll call and the following council members voted Aye: Dukes, Davis, McDowall and Campbell. Absent: Zimmerline. Voting Nay: none. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Council reviewed the notes from EMC Insurance, and asked city clerk to see what will happen if things are not changed in the Park.

Mayor Sickles asked for a primary and a secondary back up for the Emergency Management meetings, Davis will take the primary and McDowall will take on the secondary spots.

Council and Mayor reviewed the codification recommendations and seen no need to make changes.

Council and Mayor reviewed applications for the open position, and asked to have the ad run till February 1st.

Officer Heinz presented to the Council his police report.

Departmental report was given by David Sickles. David let the Council know the transformer was set and should be going live on Tuesday.

Motion by McDowall for adjournment at 7:26 p.m., 2nd by Davis. Approved.

BILLS PAID IN DECEMBER, BUT NOT APPROVED

Itron	Updates	\$465.45
Feld Fire	Extinguisher	\$395.00
Skarshaug	Glove Test	\$90.81
Emergency. Service Marketing	Year Term	\$355.00
Verizon	Cell Phone	\$93.23
Iowa R. Water	Water Conference	\$670.00
IRS	Contributions	\$2,378.23
GMU	Water	\$3,345.60
DPC	Chlorine	\$30.00
United States Treasury	Contributions	\$6.79
United HealthCare	Insurance	\$7,205.38
FNB	NSF Check	\$273.30
Iowa Dept. of Rev.	Contributions	\$1,438.00
IRS	Contributions	\$1,836.69
FNB Ins	Jetter Ins	\$16.00

Total \$18,599.48

BILLS PAID IN JANUARY BUT NOT APPROVED

Casey's	Ethanol	\$446.26
IA Dept. of Revenue	Tax	\$3,662.00
Library	Support	\$7,825.00
Windstream	Phone/Internet	\$374.54
IPAIT	Electric Purchase	\$9,690.56
Forward Fontanelle	Electric Purchase	\$5,628.12
IPERS	Contributions	\$4,332.98
Dept. of Energy	Electric Purchase	\$11,724.90
Creston Publishing	Publishing	\$851.08
Grantham Sanitation	Garbage Hauling	\$354.00
Matheson Tri-Gas	Tank Rent	\$116.65
IAMU	Dues	\$683.56

Municipal Utilities	City Utilities	\$3,138.75
Work Force Dev.	Contributions	\$16.08
AccuJet	Root Cutting	\$1,222.00
Total		\$50,066.48

BILLS READY TO PAY

Wallace Auto	Truck Parts	\$334.03
Visa	Shipping	\$298.99
Clint Hight	Legal	\$136.00
FNB	Card Processing	\$35.15
DGR	Construction Phase	\$810.00
DPC	Chlorine	\$30.00
Farmers Electric	Electric Usage	\$523.12
Hawkeye Truck	Box	\$6,100.00
Bates, Brent	Electric Purchase	\$0.16
Jim Scott	Electric Purchase	\$0.73
Ward, Phil	Laptop updates	\$250.00
SICOG	Dues	\$712.32
Alliant Energy	N. Gas	\$404.01
Alliant Energy	N. Gas	\$147.52
State Hygienic Lab	Testing	\$149.50
Cintas	Uniforms	\$228.78
HR Green	Project Planning	\$7,560.00
Atlantic News	Publishing	\$768.00
Farmers Lumber	Hardware	\$176.27
The Exchange	Ad	\$172.50
Faraway	Water	\$27.42
True Value	Toilet Seat	\$13.98
DGR	Bidding	\$1,869.00
Agriland FS	Propane	\$178.53
Total		\$20,926.01

Revenues

Expenditures

General Fund	\$11,612.21	General Fund	\$13,987.28
Road Use Tax	\$7,627.86	Road Use Fund	\$3,571.04
Employee Benefit	\$1,535.76	Employee Benefit	\$530.80
Local Option Sales Tax	\$5,709.60	Water Fund	\$16,855.31
Meter Deposits	\$2.53	Water Sinking	\$4,910.00
Debt Service	\$0.00	Sewer Fund	\$4,869.11
Water Fund	\$15,667.87	Landfill Fund	\$0.00
Water Sinking	\$3,029.00	Electric Fund	\$54,090.50
Sewer Fund	\$7,321.79	Total	\$98,814.04
Electric Fund	\$55,964.78		
Landfill Fund	\$675.81		
Total	\$109,147.21		

Attest: Amanda Held, City Clerk