

City of Fontanelle
July 8, 2019

The Fontanelle City Council met in regular session at 6:00 p.m. at the City Hall, with Marlene Davis (Pro-Tem) calling the meeting to order. Council members present were: Mayor Ryan Cooper (in at 6:10), Davis, Campbell, McDowall, Dukes, and Zimmerline. All motions are carried unanimously, unless otherwise noted. City employees present: David Sickles, Neal Siedelmann, Shawn Tipling, Bob Rubio and Amanda Held. Also present: Justi Christensen, Julie Christensen, Kathryn Miller, Betty Weinheimer, Cindy Sickles, Ronda and John Huddleson, Miranda Warrior, Nikki Coffman, Kay Bax, Dianna Goetz, Daniel Bruns, Cody Schultz and Laura Welsch.

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

Recognition of Visitors: John Huddleson asked the Council if they had a copy of the written complaint on his dogs barking. The Council did not have a written complaint to give him.

Patty Jacobson did not attend the meeting

Curtis Queck asked the Council if he could have a licensed professional shoot fireworks at his property on July 27th at dusk.

Motion by Campbell to approve Mr. Queck's request, 2nd by Dukes. Approved

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

Committee Reports: Dianna Goetz asked if the Enterprise Committee could hold their meetings after the Council meeting for more community support.

Council discussed the employee reviews. Motion by McDowall to set wages as follows: Rubio-\$21.00, Tipling-\$28.00, Held-\$20.00, Eddy-\$13.26, and Heinz-\$17.00, 2nd by Davis. Approved

Council shared that the majority of the employees did not care for Aflac Ins., and would look in to other options for Dental and Vision.

Motion by Zimmerline to appoint Nikki Coffman to the animal committee, 2nd by Campbell. Approved

Mayor Cooper stated he would like a letter made up so that he may hand deliver, for the nuisance at 115 3rd street.

Motion by Davis to approve the increase for Casey's and The Storehouse sewer rate to align with the School and Good Sam, 2nd by McDowall. Approved.

Council would like some more information from Mr. Herr on what his plans are for the camper pads before they make a decision on the sewer rate.

Council discussed that the City Attorney was closing his doors, and would like to see some recommendations for August's meeting.

Motion by Davis to approve the closing of Main Street in front of Wreckers and Checkers for a beer garden and bags tournament on August 11th and September 1st, 2nd by Dukes. Approved.

Mrs. Cooper presented to the Council what the Girl Scouts have planned for the Park flower boxes and asked to have the supplies ready for them on Saturday the 13th.

Council would like to remind everyone of the clean-up day on July 13th 10am to 3pm at the City Shop.

No Police report was given

Departmental report was given by Neal Siedelmann. Motion by Davis to approve \$40000.00 to the street repair, 2nd by Dukes. Approved. Siedelmann stated that he is getting estimates for the sewer lines that need major repair.

Next month's agenda items are: Dental and Vision insurance, City Attorney, camper dump sights.

Motion by Dukes for adjournment at 8:04 p.m., 2nd by Davis. Approved.

BILLS PAID IN JUNE, BUT NOT APPROVED

DPC	Chlorine	\$155.79
Scott, Jim	Electric Purchase	\$4.70
BW Outfitters	Ammo	\$404.33
Visa	Postage	\$577.90
Iowa One Call	Locates	\$185.40
Iowa Dept. of Revenue	Contributions	\$1,898.00
IA Workforce Development	Unemployment	\$69.71
Blacktop Service	Blacktop	\$35,000.00
ECHO	Line	\$352.10
Municipal Supply	Gauge	\$346.20
DPC	Chlorine	\$30.00
UnitedHealth	Insurance	\$8,549.86
Verizon	Cell Phone	\$87.28
IRS	Contributions	\$2,826.16
IPERS	Contributions	\$3,663.93
Total		\$54,151.36

BILLS PAID IN JULY BUT NOT APPROVED

IA Dept. of Revenue	Tax	\$921.00
ECHO	Lamp	\$39.51
Farmers Lumber	Hardware	\$210.16

Windstream	Phone/Internet	\$358.25
Dept. of Energy	Electric Purchase	\$9,155.76
IRS	Contributions	\$2,798.44
Country Blooms	Mowing	\$3,695.00
Library	Support	\$8,750.00
Creston Publishing	City Minutes	\$136.37
GMU	Water	\$2,987.53
Grantham Sanitation	Garbage Hauling	\$120.00
Matheson Tri-Gas	Tank Rent	\$120.60
Municipal Utilities	City Utilities	\$2,293.13
Total		\$31,585.75

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
IAMU	SWISS	\$725.78
Office Machines	Ink	\$306.25
Landfill	Dues	\$2,352.00
Central Pump & Motor	Sewer Pump	\$1,674.86
Adair County Sheriff	Support	\$10,000.00
Banyon	Vault Backup	\$129.00
Total		\$26,100.78

Revenues

General Fund	\$6,279.46
Road Use Tax	\$7,033.40
Employee Benefit	\$516.94
Local Option Sales Tax	\$8,104.73
Meter Deposits	\$2.27
Debt Service	\$0.00
Water Fund	\$13,531.02
Water Sinking	\$0.00
Sewer Fund	\$6,952.16
Electric Fund	\$38,861.40
Landfill Fund	\$644.57
Total	\$81,925.95

Expenditures

General Fund	\$16,751.48
Road Use Fund	\$30,581.71
Employee Benefit	\$426.70
Water Fund	\$13,247.19
Water Sinking	\$30,910.00
Sewer Fund	\$11,559.29
Landfill Fund	\$0.00
Electric Fund	\$38,338.02
Total	\$141,814.39

Attest: Amanda Held, City Clerk