

City of Fontanelle
July 09, 2018

The Fontanelle City Council met in regular session at 7:00 p.m. at the City Hall, with Tyson Sickles calling the meeting to order. Council members present were: Davis, Warrior, and Dukes. Absent Zimmerline and Baldogo. All motions are carried unanimously, unless otherwise noted. City employees present: David Sickles, Shawn Tippling and Amanda Held. Also present: Audra Ford, Mike Huddleson, Patty Jacobson, Cindy Sickles, John Baudler, Paula and Mark Millikan, Deb Dukes, Jamie Cambell and Michael Roth with HR Green.

Mayor Sickles recognized all visitors and thanked them for coming.

Motion by Warrior to approve the agenda as presented, 2nd by Dukes. Approved.

Michael Roth with HR Green presented to the City Council the services agreement and predicted time table for the waste water (lagoon) plant updates.

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

Mayor Sickles announced to the Council and Public that council member Cindy Baldogo as put in her resignation. Council requested to have a notice put in the paper for the intent to appoint a new council member at the next council meeting.

Motion by Davis to keep the livestock ordinance as presented, 2nd by Dukes. Approved.

Council will finalize the livestock grandfather list, and agreement form at next month's meeting.

Motion by Davis to have hiring ad placed in as many locations as possible, and due by September 1st at City Hall, 2nd by Warrior. Opposed Dukes. Approved.

Motion by Dukes to approved the city clerk in getting a debit/credit card machine, 2nd by Davis. Approved.

Motion by Warrior to start getting bids on updating the Community Center kitchen, 2nd by Davis. Approved.

Resolution No 2018.3 for Fire Dept. LOST Forgiveness, Warrior introduced the resolution and moved its adoption, seconded by Davis. The Mayor called roll call and the following council members voted Aye: Dukes, Davis, and, Warrior. Absent: Zimmerline. Voting Nay: none. Whereupon, the Mayor declared the motion carried and the resolution adopted.

The Council reviewed ordinances: Franchises, Business and Vocations, and Streets and Sidewalks with no changes needed.

Mayor Sickles shared the last two ordinances that need reviewed for next month's meeting.

Departmental report prepared by David Sickles was reviewed. David shared that Greenfield is willing to sell their sewer jetter, the Council approved the purchase. David presented the CO-OP's request in putting in 3Phase electric line to a new drying area.

No Police Report was presented.

Motion by Warrior for adjournment at 8:15p.m, 2nd by Davis. Approved.

BILLS PAID IN JUNE, BUT NOT APPROVED

USPS	Postage/Stamps	\$54.70
IPERS	Contributions	\$2,407.52
IA Dept. of Revenue	Contributions	\$1,208.00
ECHO	Ground Wire	\$394.96
Workforce Development	Contributions	\$47.82
IRS	Contributions	\$1,688.93
AccuJet	Clean/Televise Lines	\$8,141.46
Henningsen	South 1st Paving	\$44,757.63
Verizon	Cell Phone	\$88.23
UnitedHealth Care	Health Insurance	\$5,967.02
Total		\$64,756.27

BILLS PAID IN JULY BUT NOT APPROVED

IA Dept. of Revenue	Sales Tax	
Windstream	Phone/Internet	\$257.12
Library	Quarterly Dues	\$7,825.00
Grantham Sanitation	Garbage Hauling	\$120.00
Matheson Tri-Gas	Tank Rent	\$98.90
Municipal Utilities	City Utilities	\$2,259.39
GMU	Water	\$3,181.36
County Blooms	Mowing	\$3,695.00
Total		\$17,436.77

BILLS READY TO PAY

OFWF	16/17 AUDIT	\$10,807.86
WAPA	Electric Usage	\$9,155.76
True Value	Parts	\$41.42

Held, Mindee	Deposit Refund	\$61.23
Wallace, Darlene	Deposit Refund	\$200.00
Jameson, Garrett	Deposit Refund	\$200.49
Adkins, Anne	Deposit Refund	\$200.51
Iowa Dept. of Rev	Sales Tax	\$2,558.00
Clint Hight PC	Research	\$250.00
IPAIT/SIMECA	Electric Usage	\$10,930.12
State Hygienic Lab	Testing	\$110.50
Visa	Postage	\$447.90
Alliant	N. Gas	\$71.90
Municipal Utilities	Water Transfers	\$4,331.87
Fontanelle Drug	Cleaning Products	\$26.60
Grantham, Doak	Rebate	\$50.00
Fox Welding	Mower Parts	\$84.63
Creston Publishing Company	Publishing	\$215.78
Farmers Lumber	Supplies	\$295.45
Cintas	Uniforms	\$205.67
Held, Amanda	Mileage	\$211.46
IRS	Contributions	\$1,940.82
Municipal Utilities	Final Bills	\$338.77
IA League of Cities	18/19 Dues	\$667.00
DGR	Bidding	\$198.00
Adair County Landfill	Quarterly Dues	\$2,352.00
Jacobsen	O-ring, Cap	\$39.34
Baudler Plumbing & Heating	Backhoe Rent	\$180.00
Bridgewater Tires	Tire Removal	\$120.00
Office Machines	Ink	\$202.34
Unity Point Health	Hearing Test	\$54.00
DNR	Annual Fee	\$85.22
Wallace Auto	Belt/Filter	\$66.23
Banyon	Vault Backup	\$129.00
IAMU	SWISS Dues	\$683.56
Daino Construction	Nuisance Mowing	\$120.00
Productivity Plus	Skid Loader maintenance	\$548.66
Total		\$48,182.09

Revenues		Expenditures	
General Fund	\$9,738.92	General Fund	\$33,989.91
Road Use Tax	\$6,603.81	Road Use Fund	\$25,406.56
Employee Benefit	\$756.23	Employee Benefit	\$457.75
Local Option Sales Tax	\$5,659.18	Water Fund	\$10,461.84
Meter Deposits	\$2.17	Water Sinking	\$31,170.00
Water Fund	\$15,694.45	Sewer Fund	\$12,394.13
Water Sinking	\$3,029.00	Landfill Fund	\$2,352.00
Sewer Fund	\$7,737.58	Electric Fund	\$35,379.78
Electric Fund	\$44,409.41	Total	\$151,611.97
Landfill Fund	\$797.62		
Total	\$94,428.37		

Attest: Amanda Held, City Clerk