

City of Fontanelle
June 10th, 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: Davis, Campbell, McDowall, Dukes, and Zimmerline. All motions are carried unanimously, unless otherwise noted. City employees present: David Sickles, Neal Siedelmann, Shawn Tipling, Matt Heinz and Amanda Held. Also present: Justi Christensen, Julie Christensen, Kathryn Miller, Betty Weinheimer, Vickie Weinheimer, Ronda Huddleson, Heidi Kuhl, Pattie Jacobson, Ryan Cooper, Jeremy Rounds, Josh Terrell and Laura Welsch.

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

Ryan Cooper stepped forward and voiced his request to be appointed mayor. Council had no objections, and no other interest. Motion by Dukes to appoint Ryan Cooper as Mayor, 2nd by McDowall. Approved.

Recognition of Visitors: Heidi Kuhl with Northland Securities gave an update on sewer rates and asked the City Council for direction. Motion by McDowall to set sewer rates at \$36.00, 2nd by Davis. Campbell abstained. Approved Motion by Davis to set School and Good Samaritan Center at \$256.00, 2nd by McDowall. Campbell abstained. Approved.

Josh Terrell from Aflac presented their product options for municipalities, Council would like rates, options and employee interests for the next meeting.

Patty Jacobson gave an update on the progress at the Tree Park. Patty would like to thank Jade Zimmerline, Dixie Dukes, Laura Welsch, Kevin Miller, Julie and Daryl Christensen, and Kerri Miller for volunteering their time.

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

Committee Reports: McDowall asked about the status of the electric line for the new sign in the park, David stated that he would like to see the sign up before the line goes in. McDowall also stated that he had another call from Joy Green. Davis reported on a parking dog issue that has not been resolved yet, and that had a report of a large dog getting loose and chasing morning walkers, and will talk with Officer Heinz.

Public Hearing was opened at 7:13 by Mayor Cooper

Jeremy Rounds gave the Council and public an over view and update on the Sewer Community Development Block Grant.

Public hearing was closed at 7:19 by Mayor Cooper.

Davis shared with the Council that they did not get time to do the employee reviews and will have them done for July's meeting

Mayor Cooper stated he would reach out to see if the Eagle Scouts would be interested in fixing the flower boxes in the Park

Resolution No 2019. 9 Appointing SIMECA Representative, McDowall introduced the resolution and moved its adoption, seconded by Campbell. Mayor Cooper called roll call and the following council members voted Aye: Davis, Zimmerline, Dukes, McDowall and Campbell. Voting Nay: None. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Council discussed the City Attorney and see how things are going and if his is still up for the position.

Council reviewed the Police report. Mayor Cooper stated he would donate his leg irons and look in to a grant for the tazer.

Departmental report was given by David Sickles. Sickles let the Council know about the issues with the Lift Station, and that CTC is done putting in fiber in town. Sickles asked the Council to think on what they would like to do with wood playground structure in the Park as it is in bad shape. Sickles presented to the Council the streets that needed fix and the cost as to what it would entail. Motion by Davis to pre pay \$35,000.00 out of the 18/19 budget, 2nd by McDowall. Approved

Next month's agenda items are: employee raises, flower boxes Aflac insurance, streets.

Motion by Davis for adjournment at 7:56 p.m., 2nd by Campbell. Approved.

BILLS PAID IN April, BUT NOT APPROVED

Municipal Utilities	Bond & Final Bills	\$3,535.00
Dearboarn	Life Insurance	\$255.60
DPC	Chlorine	\$30.00
South West Pest	Pest Control	\$40.00
Titan Rentals	Skid loader	\$629.61
IA One Call	Locates	\$228.80
SWICAA	Dues	\$30.00
FNB	Insurance	\$539.00
UnitedHealth	Insurance	\$7,653.54
Verizon	Cell Phone	\$85.82
IRS	Contributions	\$2,921.77
IPERS	Contributions	\$3,575.75
Total		\$19,524.89

BILLS PAID IN May BUT NOT APPROVED

IA Dept. of Revenue	Tax	\$1,814.00
ECHO	Paint	\$239.15
Forward Fontanelle	Electric Purchase	\$3,741.23

Windstream	Phone/Internet	\$358.25
Dept. of Energy	Electric Purchase	\$7,450.80
IRS	Contributions	\$2,937.48
Farmers Lumber	Building Supplies	\$148.87
21st Coop	Gas	\$567.04
Creston Publishing	City Minutes	\$162.43
SRF	Bond Payment	\$30,910.00
USPS	Box Rent	\$82.00
Cintas	Uniforms	\$240.28
GMU	Water	\$3,455.39
Grantham Sanitation	Garbage Hauling	\$120.00
Matheson Tri-Gas	Tank Rent	\$124.40
Municipal Utilities	City Utilities	\$2,718.84
Total		\$55,070.16

BILLS READY TO PAY

Schildberg	Rock	\$504.95
IPAIT	Elec Usage	\$7,893.57
Radar Road Tec	Calibration	\$70.00
Alliant Energy	N. Gas	\$106.21
FNB Ins	Inland	\$55.00
REC	Elec Usage	\$463.33
Greenfield Chamber	4th Contribution	\$1,500.00
FNB	Bank Card Usage	\$24.43
State Hygienic Lab	Testing	\$188.50
Jetco	Pump Repair	\$527.85
Banyon	Software	\$2,780.00
Iowa League of Cities	Dues	\$687.00
Henningsen	Cold Patch	\$962.80
Maguire Iron	Inspection	\$1,750.00
Central IA Distributing	Paint	\$723.40
Dorsey & Whitney	Sewer Project	\$3,500.00
Storey&Kenworthy	Forms	\$119.66
Productivity Plus	Filter	\$18.00
Wallace Auto	Air Filter	\$35.49
Total		\$21,910.19

Revenues

General Fund	\$17,545.87
Road Use Tax	\$8,101.45
Employee Benefit	\$1,018.87
Local Option Sales Tax	\$8,104.73
Meter Deposits	\$2.39
Debt Service	\$0.00
Water Fund	\$17,304.12
Water Sinking	\$2,985.00
Sewer Fund	\$8,667.29
Electric Fund	\$51,038.63
Landfill Fund	\$816.88
Total	\$115,585.23

Expenditures

General Fund	\$13,139.36
Road Use Fund	\$1,767.51
Employee Benefit	\$377.34
Water Fund	\$15,507.51
Meter Deposits	\$0.00
Sewer Fund	\$16,757.44
Landfill Fund	\$0.00
Electric Fund	\$52,584.16
Total	\$100,133.32

Attest: Amanda Held, City Clerk