

City of Fontanelle
November 12, 2018

The Fontanelle City Council met in regular session at 6:30 p.m. at the City Hall, with Tyson Sickles calling the meeting to order. Council members present were: Davis, D. Dukes, Zimmerline, McDowall, and Campbell. All motions are carried unanimously, unless otherwise noted. City employees present: David Sickles and Amanda Held. Also present: Molly Lamborn.

Motion by Davis to approve the agenda as presented, 2nd by Zimmerline. Approved.
Jeremy Rounds with SICOG updated the Council on the grants available to the City.

Recognition of Visitors:

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

Council discussed the employment hiring process. D. Dukes requested that the Council have more of a group discussion when considering the candidates to hire.

Mayor Sickles addressed to the Council that no applications for the Police position have come in. Mayor Sickles asked if the Council would be ok with him going out and recruiting some part time help; Council gave the go ahead.

Motion by Davis to approve the renewal for current health insurance plan, 2nd by McDowall. Approved.

Motion by Campbell to have the City's group health insurance program upped 60.00, 2nd by Zimmerline. Approved.

Council discussed the wages for the city workers

Motion by McDowall to approve the changes made to Council Committee Appointments, 2nd by Davis. Approved.

Motion by Davis to appoint Northland Public Finance as the City Finance Advisor, 2nd by McDowall. Approved.

Motion by McDowall to approve the Annual Finance Report, 2nd by Davis. Approved.

Council discussed options and gave notes to the city clerk on things they would like to see on a welcome brochure.

Departmental report was given by David Sickles. David asked the Council if purchasing a new truck box from Hawkeye Truck; Council gave David the go ahead. David updated the Council on the 2nd round of sewer camera; couple of sections have excessive root. Council gave the ok to have Accu Jet to clean them. Also David is looking in to a section that has been collapsed. David asked the Council if purchasing a laptop or tablet for the truck ok, Council requested that he stay under \$500.00. With colder weather and needing a place for the sewer jetter, Down Downing has given his permission to rent part of his shop for \$100.00 per month to the City.

Motion by Campbell to rent Downing shop for \$100.00 per month, 2nd by D. Dukes. Approved.

Council discussed having the following items for next month's agenda: police officer update and the brochures.

Motion by Davis for adjournment at 7:52 p.m., 2nd by Campbell. Approved.

BILLS PAID IN OCTOBER, BUT NOT APPROVED

FNB	NSF Check	\$478.59
IPERS	Contributions	\$2,472.60
Accu Jet	Clean / TV	\$7,995.68
Municipal Utilities	Transfers	\$4,376.19
DPC Industries	Chlorine	\$30.00
Farmers Electric	Electric Usage	\$145.42
United HealthCare	Insurance	\$6,376.21
IRS	Contributions	\$1,869.06
Iowa One Call	Locates	\$44.30
Verizon	Cell Phone	\$74.99
Total		\$23,863.04

BILLS PAID IN NOVEMBER BUT NOT APPROVED

State Hygienic Lab	Testing	\$399.50
Casey's	Ethanol	\$435.20
IA Dept. of Revenue	Tax	\$1,925.00
Cintas	Uniforms	\$266.70
GMU	Water	\$3,985.70
Windstream	Phone/Internet	\$236.55
IPAIT	Electric Purchase	\$10,600.18
Forward Fontanelle	Electric Purchase	\$1,765.53
Farmers Lumber	Supplies	\$396.85
Dept. of Energy	Electric Purchase	\$9,475.26
IRS	Contributions	\$1,783.33
Creston Publishing	Publishing	\$284.76
Grantham Sanitation	Garbage Hauling	\$120.00
Matheson Tri-Gas	Tank Rent	\$116.65
Municipal Utilities	City Utilities	\$2,872.70
Iowa Codification	Update	\$1,200.00
Alliant Energy	N. Gas	\$157.35

IA Utilities Board	Assessment FY 19	\$595.00
Total		\$36,616.26

BILLS READY TO PAY

Wallace Auto	Truck Parts	\$274.36
Visa	Shipping	\$997.58
Iowa Rural Water	Dues	\$225.00
ACCO	Scale	\$632.86
Titan Rentals	Skid Loader	\$3,250.00
McMorran Lawn	Ice Melt	\$21.00
Guisinger Tree	Tree Removal	\$1,550.00
Metering Technology	Meters	\$672.22
Border States	Parts	\$2,073.40
HR Green	Project Planning	\$9,660.00
Municipal Supply	Lid	\$29.25
DGR	Bidding	\$2,510.01
Brown Supply	Water Plant	\$2,158.89
Clarke Electric	Fault Locating	\$689.74
S&T Tree Service	Tree Removal	\$1,100.00
Office Machines	Ink	\$391.95
Atlantic News	Help Wanted	\$160.00
Total		\$26,396.26

Revenues

General Fund	\$47,526.85
Road Use Tax	\$6,023.44
Employee Benefit	\$6,691.01
Local Option Sales Tax	\$5,946.39
Meter Deposits	\$2.70
Debt Service	\$26.14
Water Fund	\$17,166.60
Water Sinking	\$3,029.00
Sewer Fund	\$8,808.53
Electric Fund	\$51,338.99
Landfill Fund	\$824.69
Total	\$147,384.34

Expenditures

General Fund	\$16,470.87
Road Use Fund	\$2,580.36
Employee Benefit	\$197.39
Water Fund	\$13,398.31
Water Sinking	\$0.00
Sewer Fund	\$15,841.65
Landfill Fund	\$2,352.00
Electric Fund	\$55,971.74
Total	\$106,812.32

Attest: Amanda Held, City Clerk