

City of Fontanelle
October 14, 2019

The Fontanelle City Council met in regular session at 6:00 p.m. at the City Hall, with Mayor Cooper calling the meeting to order. Council members present were: Mayor Ryan Cooper, Davis, Campbell, McDowall, Dukes, and Zimmerline. All motions are carried unanimously, unless otherwise noted. City employees present: Matt Heinz, Bob Rubio and Amanda Held. Also present Laura Welsch, Patty Jacobson, John & Ronda Huddleson, Lillian Nichols, and Scott Tunderum.

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

Recognition of Visitors: Lillian Nichols updated the Council on the shed and verified with the Council that the railing and steps are being paid out of the City funds and not the Library. Jamie Campbell let the Council know that the Enterprise Club has ordered the flooring for the new park equipment and that arrangements have been made to have the area prepped and ready for when it comes in.

Committee Reports: Davis reported that a hole by the Library needs filled. Zimmerline let the Mayor and Council know what happened at the Emergency Management Meeting he attended.

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

Motion by Davis to promote Mr. Rubio to superintendent and setting wage at \$28.00 with back pay, 2nd by Dukes. Approved

Motion by Davis to set Fire and Rescue meeting on October 21st at 6pm, 2nd by Zimmerline. Approved.

Motion by Davis to set Trick or Treat Night October 31st from 5pm to 8pm, 2nd by Zimmerline. Approved.

Mayor Cooper presented the 1st reading of the new sewer rate: 99.02 RATE. Effective December 1, 2019, each customer, with the exception of Schools, Casey's, Good Samaritan Center, and The Store House shall pay sewer service charges in the amount of thirty-six dollars (\$36.00) per month. The charge for Schools, Casey's, Good Samaritan Center, and The Store House shall be two hundred fifty-six dollars (\$256.00) per month.

Motion by McDowall to allow Officer Heinz to work full time ours at 32 hours and to receive health insurance, then to be reviewed again at yearly reviews, 2nd Davis, Voting yes: Davis, McDowall and Campbell. Voting nay: Zimmerline and Dukes. Approved

Council reviewed CTC proposal on the land beside the Water Tower that they would like to sell, Council decided not purchase.

Council would like to see the no parking signs that were purchased put up in the alley ways adjacent to the square first.

Resolution No 2019. 14 for Public Notice, Davis introduced the resolution and moved its adoption, seconded by McDowall. The Mayor called roll call and the following council members voted Aye: Davis, Zimmerline, Dukes, McDowall and Campbell. Absent: None Voting Nay: none. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Motion by Zimmerline to send generator complaint on to the City Attorney, 2nd by McDowall. Approved

Officer Heinz presented the Police report.

Departmental report was given by Bob Rubio. Mr. Rubio let the council know we had 3-5 wet weather by passes and talking with HR Green to find a way to minimize this issue. Mr. Rubio reported that Black top Services are way behind. Scott Tunderum reported to the Council that the Water Plant will need some major attention and that we should have an engineer look at it and see what can be fixed.

Council looked over the applications, motion by Davis to set meeting on Oct. 21st at 6:45pm to conduct interviews, 2nd by Dukes. Approved.

Next month's agenda items are: None

Motion by Dukes for adjournment at 7:48 p.m., 2nd by McDowall. Approved.

BILLS PAID IN SEPTEMBER, BUT NOT APPROVED

Dept. of Revenue	Contributions	\$2,733.00
Adair Co. Recorder	Easement	\$24.00
IA Workforce	Insurance	\$59.27
Bathurst, Paul	Refund	\$152.98
Municipal Utilities	Final Bills	\$247.02
Verizon	Cell Phone	\$70.26
SW Iowa Pest	Pest Control	\$40.00
One Call	Locates	\$22.50
REC	Electric Usage	\$413.16
IPERS	Contributions	\$2,925.30
Karl Chevrolet	New Motor	\$7,352.55
IUB	Assessment	\$641.00
UnitedHealth	Health Ins	\$5,347.46
Casey's	Adjustment	\$13.97
DPC	Chlorine	\$30.00
IRS	Contributions	\$1,531.01
Scott, Jim	Elec Purchase	\$9.31

Total **\$21,612.79**

BILLS PAID IN OCTOBER BUT NOT APPROVED

IA Dept. of Revenue	Tax	\$1,351.00
IRS	Contributions	\$1,514.55
Farmers Lumber	Ladder	\$187.33
Windstream	Phone/Internet	\$361.55
21st Coop	Fuel	\$292.02
Forward Fontanelle	Electric Purchase	\$3,672.02
Adair Co. Landfill	Quarterly Dues	\$2,352.00
Dept. of Energy	Electric Purchase	\$10,453.29
DNR	Water Use Fee	\$95.00
Library	Support	\$8,750.00
Wallace Auto	Cap	\$5.69
Creston Publishing	City Minutes	\$417.52
GMU	WD1 License	\$4,091.59
Grantham Sanitation	Garbage Hauling	\$120.00
Matheson Tri-Gas	Tank Rent	\$124.00

Total **\$33,787.56**

BILLS READY TO PAY

IAMU	SWISS Dues	\$725.78
Visa	Postage	\$1,456.03
Cintas	Uniforms	\$146.99
REC	Electric Usage	\$423.12
Stutzman, Claudia	Rebate	\$100.00
Alliant Energy	N. Gas	\$64.32
Municipal Supply	Break flg Kit	\$173.00
Barco	Sign	\$456.16
HR Green	Lagoon	\$31,875.00
Maynes Law	Legal Questions	\$25.00
Municipal Utilities	Utilities/Transfer	\$5,268.61
Fontanelle Drug	Cleaning Supplies	\$20.48
FNB	Bank Card/NSF	\$27.00
IPAIT	Elec Purchase	\$9,189.39
State Hygienic Lab	Testing	\$266.50
GMU	Water	\$3,000.17
Iowa Codification	Codification	\$1,000.00
Adair Co Memorial	Drug Test	\$69.00
Unity Point Clinic	Drug Test	\$42.00

Total **\$54,328.55**

Revenues

Expenditures

General Fund	\$12,899.59	General Fund	\$14,932.14
Road Use Tax	\$9,655.25	Road Use Fund	\$610.56
Employee Benefit	\$1,785.48	Employee Benefit	\$429.44
Local Option Sales Tax	\$8,003.94	Water Fund	\$9,898.01
Meter Deposits	\$2.58	Water Sinking	\$0.00
Debt Service	\$0.00	Sewer Fund	\$47,985.52
Water Fund	\$18,144.01	Landfill Fund	\$0.00
Water Sinking	\$3,025.00	Electric Fund	\$37,109.50
Sewer Fund	\$40,678.16	Total	\$110,965.17
Electric Fund	\$58,228.51		
Landfill Fund	\$832.24		

Total **\$153,254.76**

Attest: Amanda Held, City Clerk