

City of Fontanelle
September 10, 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, D. Dukes, Warrior, Zimmerline and R. Dukes. All motions are carried unanimously, unless otherwise noted. City employees present: David Sickles, Shawn Tippling and Amanda Held. Also present: Cindy Sickles, Keith and April Jackson, Carman Homan, Audra Ford, Caleb Nelson, Roger and Mary Frank, Julie Christensen, Matt Woods, Deb Dukes, Kay Bax, Mike Huddleson, Ronda Huddleson, Jim and Peg Scott, Linda Marnin, Patty Jacobson and Jarrod Luze with DGR.

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

Jarrold Luze with DGR updated the Council on the progress of the transformer and that it should be in late October or early November. Mr. Luze also requested of the Council approval to have T&R Electric purchase the failed transformer for \$2000.00 and to have Harold K Scholz Co to complete the installation of the new transformer for \$26,550.00

Motion by Warrior to approve T&R Electric to purchase the failed transformer for \$2000.00, 2nd by Davis.

Approved

Motion by Davis to have Harold K Scholz Co to complete the installation of the new transformer for \$26,550.00, 2nd by Zimmerline. Approved.

Recognition of Visitors: Mary Beth Frank wished to speak after the Council decides how they will be handling the livestock permit, and April Jackson wished to speak when the Council starts talking about her dogs.

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

Motion by D. Dukes to set Trick or Treat night from 6:00pm to 9:00pm on October 31st, 2nd by Davis. Approved.

Mayor Sickles present the two applications and the Council wished to run the ad few more weeks, and to add a starting wage of 21.00 and up depending on experiences.

Motion by Zimmerline to approve the Street Finance Report, 2nd by D. Dukes. Approved.

Motion by Davis to move Council meetings to 6:30 but keep it the 2nd Monday of each month, 2nd by Warrior.

Approved.

Warrior stepped off the animal control committee and D. Dukes step on. Mayor Sickles shared with the Council that Rex McDowall and Nathan Jensen will also be on the animal control committee. D. Dukes also will take Baldogo's spots on the committees.

Mayor and Council discussed the livestock permit. Mary Beth Frank and other Citizen's voiced their opinion on why they did not like the permit. Council decided to dismiss the permit.

Mayor and Council discussed the Community Center updates, and decided to drop the idea for now.

April Jackson presented to the Council that her dogs are up to date on tags and shots, as well as having updated the locks on her home to prevent them from getting lose again. Mayor Sickles stated that there has been two citations made and the decision will be handled in court by the Magistrate.

Mayor and Council discussed the dilapidated buildings and Mayor Sickles offered to look at the list the Council gave and reach out to a few of the home owners.

Departmental report was given by David Sickles. David told the Council that the new dump truck was picked up and asked how they would like to proceed with disposal of the old one. David also asked about having a letter put in with the city bills about reminding customers that sump pumps and down spouts cannot be tied in to their sewer lines. Update on the removal of a tree at 415 5th street, two new water lines, several street light poles replaced, and the progress of the new electric line for the Co-op was given. Jim Scott asked about having the culvert across the street from his property cleaned out.

Council discussed having the following items for next month's agenda: employment applications and sealed bids for the dump truck.

Motion by Warrior for adjournment at 8:40p.m, 2nd by D. Dukes. Approved.

BILLS PAID IN AUGUST, BUT NOT APPROVED

ECHO	DIA Center	\$182.22
FNB	Bank Card Machine	\$19.44
IPERS	Contributions	\$2,561.97
GMU	Water	\$2,799.14
DPC Industries	Soda Beads	\$1,859.41
Dearborn	Life Insurance	\$241.40
Grantham Sanitation	Paper Towels	\$190.00
Iowa One Call	Locates	\$29.80
United HealthCare	Insurance	\$6,376.21
IRS	Contributions	\$1,966.26
Windstream	Phone/Internet	\$235.66
Verizon	Cell Phone	\$102.80
Total		\$16,564.31

BILLS PAID IN SEPTEMBER BUT NOT APPROVED

IA Dept. of Revenue	Sales Tax	\$2,090.00
Farmers Lumber	Hardware	\$197.58

Total **\$2,287.58**

BILLS READY TO PAY

Wallace Auto	Filter	\$10.99
Casey's	Ethanol	\$524.73
HR Green	Project Planning	\$9,660.00
Visa	Postage and Supplies	\$2,341.13
Cintas	Uniforms	\$213.36
State Hygienic Lab	Lab Testing	\$247.00
Alliant	Natural Gas	\$74.22
Fontanelle Drug	Battery - Markers	\$11.64
Farmers Electric	Electric Usage	\$368.51
Red Wing	Shawn's Boots	\$247.99
IA Dept. of Transportation	Dump Truck	\$11,000.00
IPAIT	Electric Purchase	\$14,030.38
Dept. of Energy	Electric Purchase	\$10,479.96
IRS	Contributions	\$2,047.37
DPC Industries	Chlorine	\$30.00
IPERS	Contributions	\$4,370.86
IRS	Contributions	\$1,944.91
Farmers Electric	Electric Usage	\$443.20
Creston Publishing	Publishing	\$1,029.07
Hach	Sewer Chemicals	\$482.72
Grantham Sanitation	Garbage Hauling	\$120.00
Matheson Tri-Gas	Tank Rent	\$116.65
Municipal Utilities	City Utilities	\$2,123.49
Border States	U-Straps	\$719.30
Municipal Supply	New Pipe	\$351.95
DGR	Bidding	\$2,349.00
Clint Hight PC	Research	\$250.00
Altec Parts	Hydraulic Valve	\$173.86
T&R Electric	Transformer Oil	\$20.00
Held, Amanda	Mileage	\$132.95
Agriland FS	Propane	\$223.39
The Exchange	Employment Ad	\$258.75
Bridgewater Tires	New Tires	\$94.50
Office Machines	Ink	\$332.84
Daino Construction	Nuisance Mowing	\$120.00
Productivity Plus	Tractor Repair	\$4,353.43

Total **\$71,298.15**

Revenues		Expenditures	
General Fund	\$3,234.09	General Fund	\$7,089.08
Road Use Tax	\$10,160.78	Road Use Fund	\$346.60
Employee Benefit	\$181.36	Employee Benefit	\$308.50
Local Option Sales Tax	\$5,946.38	Water Fund	\$18,550.76
Meter Deposits	\$2.29	Water Sinking	\$0.00
Water Fund	\$17,634.74	Sewer Fund	\$4,554.14
Water Sinking	\$3,029.00	Landfill Fund	\$0.00
Sewer Fund	\$8,193.05	Electric Fund	\$46,164.74
Electric Fund	\$65,868.78	Total	\$77,013.82
Landfill Fund	\$787.99		
Total	\$115,038.46		

Attest: Amanda Held, City Clerk