

City of Fontanelle
September 9th, 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, McDowall, Dukes, and Zimmerline. Absent Campbell. All motions are carried unanimously, unless otherwise noted. City employees present: Matt Heinz, Bob Rubio and Amanda Held. Also present Julie Christensen, Carman Homan, Vanessa Ritchie, Rick Ritchie, Lisa McClintick, James Wensted, Lillian Nichols, Scott Tunderum, and Chad Herr.

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

Recognition of Visitors: Lillian Nichols presented to the council a quote for replacing the steps and putting in railing of \$2520.00, and fixing little white shed for \$2360.00. Motion by Davis to approve the steps and railing and wait on the shed, 2nd by Dukes. Approved.

Vanessa Ritchie asked the Council for a stop sign at 4th and Benton. Motion by McDowall to place stop signs on 4th street, 2nd by Davis. Approved.

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

Committee Reports: None.

Mayor Cooper declared the public hearing open for Sewer Rates, open at 6:20 pm.

Motion by Davis to approve employee dental and vision insurance at 50% cost to the City and 50% to the employee, 2nd by McDowall. Approved.

Council looked over the applications, and decided they would like a few more days to review them.

Motion by McDowall to set a meeting on September 11th at 6:00 pm to pick applicants for interviews. 2nd by Davis. Approved

Resolution No 2019. 13 for Wages, McDowall introduced the resolution and moved its adoption, seconded by Davis. 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 McDowall to approve 28D agreement with GMU for personnel to operate and maintain water and electric systems, 2nd by Davis. Approved.

Motion by Davis to approve 28D agreement with City of Fontanelle for personnel to operate and maintain wastewater systems, 2nd by Davis. Approved.

Scott Tunderum and Amanda Held explained the URD Group Agreement and that they recommended working with Winterset instead for helping locate faults in the electric line.

Dukes asked Officer Heinz about sitting to long in one spot and taking the truck to Greenfield, as she had several complaints on the issues.

Mayor Cooper declared the public hearing closed for Sewer Rates, open at 6:50 pm.

Officer Heinz presented the Police report, and asked the Council if he could be on full time to have insurance. Council requested to see the costs and budget numbers before making a decision.

Departmental report was given by Bob Rubio. Mr. Rubio shared with the Council that CIT has completed the sewer line repairs.

Next month's agenda items are: full time police.

Motion by McDowall for adjournment at 6:58 p.m., 2nd by Zimmerline. Approved.

BILLS PAID IN August, BUT NOT APPROVED

FNB	Checks/Machine	\$28.61
Windstream	Phone/Internet	\$361.55
Verizon	Cell Phone	\$85.12
ECHO	Photo Cell	\$92.19
Carlson Post	Flags	\$480.00
GMU	Water	\$3,156.13
UnitedHealth	Health Ins	\$6,509.20
DPC	Chlorine	\$30.00
FNB	NSF	\$241.20
IRS	Contributions	\$3,482.12
Dearborn	Insurance	\$269.09
Total		\$14,735.21

BILLS PAID IN September BUT NOT APPROVED

IA Dept. of Revenue	Tax	\$1,978.75
Agriland FS	Propane	\$245.95
Farmers Lumber	Hardware	\$21.00
Fareway	Clorox	\$11.96
Titan	Coupler	\$117.31
Forward Fontanelle	Electric Purchase	\$3,667.50
Casey's	Swiss Class	\$13.97

Dept. of Energy	Electric Purchase	\$10,479.96
Skarshaug Testing	Glove Testing	\$93.33
Mag 1	Cylinder Leak	\$284.90
Wallace Auto	Hose & Fitting	\$277.40
Creston Publishing	City Minutes	\$173.16
GMU	WD1 License	\$500.00
Grantham Sanitation	Garbage Hauling	\$120.00
Matheson Tri-Gas	Tank Rent	\$124.40
Total		\$18,109.59

BILLS READY TO PAY

DNR	retest	\$30.00
Visa	Postage	\$332.66
Cintas	Uniforms	\$174.88
Alliant Energy	N. Gas	\$72.46
Hach	Cylinder	\$71.96
Municipal Utilities	Utilities/Transfer	\$5,245.33
CIT	Sewer line Fix	\$10,700.00
FNB	Bank Card/NSF	\$88.05
IPAIT	Elec Purchase	\$10,234.25
State Hygienic Lab	Testing	\$208.00
OPG3	Software	\$1,200.00
Calhoun Burns	Bridge Ins	\$450.00
21st Coop	Fuel	\$591.81
Ture Value	Tune Kit	\$36.94
Total		\$29,436.34

Revenues		Expenditures	
General Fund	\$2,086.30	General Fund	\$8,499.52
Road Use Tax	\$9,710.58	Road Use Fund	\$1,169.76
Employee Benefit	\$119.29	Employee Benefit	\$431.05
Local Option Sales Tax	\$8,003.94	Water Fund	\$27,938.29
Meter Deposits	\$2.37	Water Sinking	\$0.00
Debt Service	\$0.00	Sewer Fund	\$6,878.36
Water Fund	\$68,897.75	LOST Fund	\$50,066.08
Water Sinking	\$3,025.00	Electric Fund	\$54,950.67
Sewer Fund	\$7,167.50	Total	\$149,933.73
Electric Fund	\$51,747.17		
Landfill Fund	\$675.26		
Total	\$151,435.16		

Attest: Amanda Held, City Clerk