

City of Fontanelle
May 8, 2017

The Fontanelle City Council met in regular session at 7:00 p.m. at the community center, with Mayor Miller calling the meeting to order. Council members present were: Davis, Baldogo, Zimmerline, Dukes, and Warrior. All motions are carried unanimously, unless otherwise noted. City employees present: David Sickles, Pat Henry and Amanda Held. Also present: Jay Zimmerline, Juile Christensen, Jerry Davis, Justi Christensen, Carol Kester, Miranda Warrior, Susan and Brad Newton, and Dianna Goetz.

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

Public Input

Unfinished Business

Much was discussed on the removal of two trees located on Main & 5th Street. Motion made and withdrawn by Baldogo to cut down the west tree and do major trimming on the east tree to see if can be saved. Warrior will contact Franklin Tree Service to see if there bid from February is still good and if they would have a summer rate.

New Business

Motion by Baldogo to have Susan and Brad Newton stay on City insurance at a full cost to the Newton's, 2nd by Dukes. Approved.

Jay Zimmerline presented a letter to the City Council and Officer Henry from his attorney in regards to a nuisance abatement that was served at his property in Fontanelle. Much was debated between Mr. Zimmerline, Officer Henry and the City Council on what is a nuisance at Mr. Zimmerline's property.

Motion by Baldogo to approve a beer garden for Wreckers and Checkers on June 24th for a memorial ride, 2nd by Warrior. Approved

Motion by Warrior to join in on IOWARN, 2nd by Jade. Approved.

Motion by Warrior to purchase up to 200 new water meter/readers, 2nd by Zimmerline. Approved

Departmental report prepared by David Sickles was reviewed.

David Sickles stated that Wayne Bohling would allow the City to cut down the Trees on the west side of his property blocking view to the road and he would do the cleanup work. Council agreed to have the City workers cut all the trees for Mr. Bohling. David shared with the Council that the City Hall sign has fallen down and will get bids for a new metal sign, the council agreed. David presented to the Council that Black Top Services would be in town 5/9/17 to do pricing and if the Council would like to set a price, the Council stated they would like to have a bid first and if a special meeting was needed, before the next meeting they would. Lastly David would like the Council to think on what they would like to do with Chief of Fontanelle that fell over in the City Park.

Dukes question Mr. Sickles on the water main that was exposed on the west side of town and to have the water committee look at it, to see what more can be done.

Police Department report prepared by Pat Henry was reviewed.

Officer Henry shared with the Council that the City has received the grant money for the speed signs and that he will work on getting them ordered. Pat also would like to see if the city could send thank you letters to the people that helped with the removal of the nuisance trailer. Dukes asked Officer Henry if any new updates on the house that burnt down, Pat stated last update he received was, still waiting on some insurance issues. Baldogo requested Officer Henry not to park the police truck in front of the City Hall door during office hours.

Warrior stated that the next time a cleanup project comes up, he wants better communication and less people trying to take control, as this last project could have been completed faster if less hands were on it.

Motion by Baldogo to approve the clerk's report, list of bills and minutes from last month's meeting. 2nd by Warrior. Approved.

BILLS PAID IN APRIL, BUT NOT APPROVED

State Hygienic lab	Lab Testing	\$129.50
DPC Industries	Chlorine	\$30.00
UnitedHealth Care	Health Ins	\$4,433.38
IMFOA	Dues	\$50.00
Aramark	Uniforms	\$341.92
Triple Point Environment	Sewer Class	\$360.00
Held, Amanda	Mileage	\$64.80
IRS	Contributions	\$2,122.00
IPERS	Contributions	\$2,327.94
Adair Co. Extension Service	4-H Donation	\$1,200.00
Enterprise Club	Electronic Sign	\$500.00
Sickles, David	Mileage	\$128.52
Total		\$11,559.54

BILLS PAID IN MAY BUT NOT APPROVED

ECHO	ELECTRIC SUPPLIES	\$333.34
Zimmerline, Jack	Meter Reading	\$400.00
Verizon	Cell Phones	\$107.31
IRS	941 Tax Expense	\$524.51
FNB Ins	Auto/Business Ins	\$42,284.00
Tipling, Shawn	Sewer Flash Drive	\$10.70
Iowa Dept. of Revenue	State Sales Tax	\$1,777.00
Total		\$45,436.86

BILLS READY TO PAY

Appliance Repair	Thermostat & Blower	\$212.00
Metering & Technology	Water Plant Meter	\$8,059.39

Municipal Supply	Platform	\$49.66
Skarshaug Testing	Glove Test	\$78.67
Chemserch	ND-66	\$425.11
Grantham Sanitation	Garbage / Paper	\$423.00
Kriz-Davis	Transformer Base	\$763.70
DPC Industries	Soda Beads	\$273.00
Central Iowa Distributing	Paint	\$1,171.00
Municipal Utilities	City Utilities	\$2,667.28
Storey Kenworthy	Claim Forms	\$119.29
GMU	Water	\$2,775.12
Metering & Technology	Water Meters	\$436.80
Matheson Tri-Gas	Oxygen Tanks	\$78.00
Fontanelle Observer	Publishing	\$73.65
Banyon	Meter Read support	\$295.00
SWICAA	Dues	\$20.00
IRS	Contributions	\$1,965.00
IPAIT/SIMECA	Electric Purchase	\$5,466.81
Jim Scott	Electric Purchase	\$5.43
Rod Dukes	Electric Purchase	\$0.54
Crees Tire	Truck Service	\$95.13
Municipal Supply	Water Parts	\$49.66
Adair Co Auditor	Plat Map	\$21.00
Forward Fontanelle	Electric Purchase	\$7.34
Alliant	Gas	\$54.01
Visa	Postage	\$1,223.20
Iowa One Call	Locates	\$28.80
Wallace Auto	Hexbits	\$64.25
Windstream	Phone/Internet	\$232.11
Farmers Lumber	Parts, Rent	\$192.33
Casey's	Gas	\$438.77
Productivity Plus	Tractor Parts	\$414.18
Quad City Safety	FR Shirts	\$1,854.81
Dept. of Energy	Elec Purchase	\$10,531.77
Adair Co. Memorial Hospital	Random Drug Test	\$69.00
Business Radio Licensing	Licensing manual	\$120.00
Henningsen Const	Cold Patch	\$570.70
Schildberg Construction	Road Rock	\$248.25
Total		\$41,573.76

Revenues

General Fund	\$59920.06
Road Use Tax	\$4706.86
Employee Benefit	\$5730.79
Local Option Sales Tax	\$5225.59
Meter Deposits	\$1.90
Water Fund	\$12376.99
Sewer Fund	\$6663.72
Electric Fund	\$38690.32
Landfill Fund	\$617.53
Total	\$133944.47

Expenditures

General Fund	\$13448.79
Road Use Fund	\$1112.43
Employee Benefit	\$574.94
Water Fund	\$10917.23
Sewer Fund	\$3876.45
Electric Fund	\$30,987.26
Landfill Fund	\$2352.00
Total	\$63269.10

Open Forum

Mayor Miller wanted to let the council know that the City Auditor has retired and the clerk has presented a candidate to complete audit for this year, Council will vote at next month meeting. Mayor Miller also shared with the council a new program to make point of sale easier for tracking purposes, Council will also vote on this at next month's meeting

Motion by Baldogo for adjournment at 7:57p.m, 2nd by Dukes. Approved.

Attest: Amanda Held, City Clerk