

City of Fontanelle  
September 11, 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 and Amanda Held. Also present: Kathryn Miller, Juile Christensen Shellie Weed, Tyson Sickles, Justi Christensen, Kay Bax, Carmon Homan, Betty Weinheimer, Al Baldogo, Cindy Sickles, Dianna Goetz, Lynn Eddy, Ethan Shetler, and Andy Miller.

Motion by Baldogo to approve the agenda as presented, 2<sup>nd</sup> by Warrior. Approved.

Public Input – None

Mayor Miller declared the public hearing for Ordinance 69.09 change, open at 7:01pm.

Unfinished Business

Davis passed around the committee recommendations on wage increase for Lynn Eddy. Davis stated the review went good and a few items came up that she would like to see on the next month's agenda. Those items included: the sink in the men's bathroom at City Hall is in very poor condition, the floor in the kitchen and bathrooms of the Community Center are getting harder to make them to look clean, the Library has a bathroom that has started to buckle, and the cupboards in the Community Center have items that are no longer being used that make cleaning them out difficult. Motion by Baldogo to take the Committees recommendation and give Mr. Eddy a \$0.50 raise, retro actively to July 1<sup>st</sup>, 2<sup>nd</sup> by Davis. Approved

Council and attending public discussed were a new marry-go-round could be placed and options for any safety issues. Council and Park Committee would like to do more research. Motion by Baldogo to postpone the purchase until April, 2<sup>nd</sup> by Dukes. Approved.

Motion by Davis to move forward with barking dog ordinance change, 2<sup>nd</sup> by Dukes. Approved

New Business

Motion by Dukes to approve Wreckers or Checkers one time beer garden license, 2<sup>nd</sup> by Zimmerline. Approved.

Motion by Warrior to approve \$25,000.00 of Local Option Sales Tax to pay for the Water Tower cleaning and painting, 2<sup>nd</sup> by Dukes. Approved.

Council and attending public discussed what should be done with the glass trays and glasses that are in the Community Center. Options that were made: donating, selling and just tossing them out. Motion by Dukes to donate the items, 2<sup>nd</sup> by Warrior. Approved. Dukes stated that if Mr. Eddy would box the items he would take it to the Neighborhood Center.

Bids for the 1999 Ford were opened by Mayor and Council.

Jacob Hayes	\$1,500.00
Brooke Wilbourne	\$555.55
Jon Schwenke	\$303.00

Motion by Baldogo to reject all bids, 2<sup>nd</sup> by Dukes Approved. Council would like to have an ad in the exchanged for \$2,500.00 for 30 days, and place new for sale sign in truck with a minimum bid of \$2,500.00.

Mayor Miller Closed the public hearing at 7:28pm for Ordinance 69.09 change.

Motion by Davis to wave the 2<sup>nd</sup> and 3<sup>rd</sup> reading of Ordinance 69.09, 2<sup>nd</sup> by Baldogo. Approved

**Resolution No 2017.9 Ordinance 69.09**, Baldogo introduced the resolution and moved its adoption, seconded by Dukes, and after consideration by the City Council, the Mayor called roll and the following council members voted Aye: Dukes, Davis, Baldogo, Zimmerline, and Warrior. Voting Nay: none. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Police Department report prepared by Pat Henry was reviewed.

Departmental report prepared by David Sickles was reviewed.

David Sickles stated DGR will have something to present at next month's meeting, the Water Tower is completed and filled, sewer Liftstation pump went out and a new one was ordered, a breaker at the Water Plant went bad and one was ordered. David also shared with the Council that Justin Tanner has put in his two week notice.

Lynn Eddy wanted to thank the City workers on a great job going around hand hanging flyers for the boil notice.

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

**BILLS PAID IN AUGUST, BUT NOT APPROVED**

USPS	Postage	\$23.85
United Health Care	Group Ins	\$4,433.38
Dearborn	Life Ins	\$170.40
FNB Ins	Auto Endorsement	\$647.00
	Lunch for Water	
David Sickles	Helpers	\$51.43
Amanda Held	Miles/Meal	\$204.46
IRS	Contributions	\$2,598.28
IERS	Contributions	\$2,542.07
IRS	Contributions	\$1,960.41
<b>Total</b>		<b>\$12,631.28</b>

**BILLS PAID IN SEPTEMBER BUT NOT APPROVED**

Zimmerline, Jack	Meter Reading	\$400.00
ECHO	Tools	\$410.38
Farmers Lumber	Supplies	\$213.18
<b>Total</b>		<b>\$1,023.56</b>

**BILLS READY TO PAY**

21st Century Coop	Red Diesel	\$891.80
Verizon	Cell Phones	\$125.94
GMU	Water	\$9,578.84

Hach	Chlorine	\$558.09
Grantham Sanitation	Garbage Hauling	\$120.00
Hawkeye Truck	Shelf	\$123.68
Windstream	Phone Internet	\$238.83
IPAIT/SIMECA	Electric Purchase	\$7,493.87
Jim Scott	Electric Purchase	\$6.01
Rod Dukes	Electric Purchase	\$8.86
Glade Machine	Rod & Threading	\$55.00
ECHO	Contact Kit	\$340.40
Visa	Postage / Envelopes	\$1,042.17
Quality Pump & Control	Lift Station Pump	\$6,049.86
Adair Co Sanitary Landfill	Quarterly Dues	\$2,352.00
Held, Amanda	Mileage	\$158.11
Kriz-Davis	Wrenches	\$101.14
Hawkeye Truck	shelf	\$123.68
Dept. of Energy	Electric Purchase	\$12,302.21
DPC Industries	CHL, POT, and Soda	\$1,068.47
CIPCO	Terminals	\$204.75
Brown Electric	Meter Socket	\$296.12
Municipal Supply Inc.	Hymax Coupling	\$803.58
Forward Fontanelle	Electric Purchase	\$1,685.44
Matheson Tri-Gas	Tank Rent	\$86.60
Iowa Dept. of Revenue	Sales Tax	\$2,226.00
IRS	Contributions	\$2,493.73
Alliant	Gas	\$28.49
Farmers Electric	Electrical Usage	\$457.40
State Hygienic Lab	Lab Tests	\$234.00
Wallace Auto	Filter	\$0.99
Chemsearch	Chemicals	\$166.85
Buckner, Denny	Mowing	\$125.00
Cintas	Shirts	\$229.35
Adair Co Treasurer	Property Tax	\$594.00
Clint Hight	Legal Exp	\$175.00
T&R Electric	Oil Sample	\$465.00
Creston Publishing Company	Publishing	\$128.54
Fox Welding	Pipe	\$52.85
Municipal Utilities	City Utilities	\$2,285.55
Casey's	gas	\$423.38
<b>Total</b>		<b>\$55,901.58</b>

<b>Revenues</b>		<b>Expenditures</b>	
General Fund	\$2,063.88	General Fund	\$6,672.14
Road Use Tax	\$8,997.95	Road Use Fund	\$40,954.50
Employee Benefit	\$0.00	Employee Benefit	\$345.87
Local Option Sales Tax	\$5,566.58	Water Fund	\$0.00
Meter Deposits	\$2.41	Meter Deposits	\$0.58
Water Fund	\$16,344.20	Water Sinking	\$18,485.20
Sewer Fund	\$7,964.68	Sewer Fund	\$6,002.45
Electric Fund	\$55,792.55	Electric Fund	\$45,225.54
Landfill Fund	\$746.47	Landfill Fund	\$2,352.00
<b>Total</b>	<b>\$97,478.72</b>	<b>Total</b>	<b>\$120,038.28</b>

Motion by Dukes for adjournment at 7:32p.m, 2<sup>nd</sup> by Davis. Approved.  
Attest: Amanda Held, City Clerk