

City of Fontanelle
April 9, 2018

The Fontanelle City Council met in regular session at 7:00 p.m. at the community center, with Tyson Sickles calling the meeting to order. Council members present were: Davis, Zimmerline, Warrior and Baldogo. Absent Dukes. All motions are carried unanimously, unless otherwise noted. City employees present: David Sickles, Pat Henry and Amanda Held. Also present: Dianna Goetz, Carter Goetz, Molly Lamborn, James Wensted, Jeremy Rounds, Chad Herr, Al Baldogo, Bryon Murphy and Betty Mills.

Mayor Sickles recognized all visitors and thanked them for coming

Carter Goetz presented to the City Council a project in the City Park, with the Summerset Citizens. Carter and the Summerset Citizens would like to either put in a handicap swing for \$1,600.00, or handicap sand digger for \$1,200.00. Carter stated that they have applied for a grant and any donations would be helpful. The City Council members and Mayor said it was a great idea and to just keep them updated on the project.

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

No response yet from the city clean up letters. Council passed on the agenda item and will revisit next month.

Mayor Sickles declared the public hearing open for housing rehab applications, open at 7:09pm.

Jeremy Rounds present to the council what the grant program is for, and how the process works.

Mayor Sickles declared the public hearing closed for housing rehab applications, closed at 7:14pm.

Motion by Davis to approve SICOG with selection of technical services provider, 2nd by Zimmerline. Approved.

Motion by Zimmerline to approve submittal of CDBG Grand application, 2nd by Davis. Approved.

Motion by Baldogo to approve increasing the insurance coverage limit to \$1,235,914.00 for the Water Plant, 2nd by Davis. Approved

Resolution No 2018.6 for Appointing Housing Authority Commissioner, Davis introduced the resolution and moved its adoption, seconded by Warrior. The Mayor called roll and the following council members voted Aye: Davis, Zimmerline, Baldogo and Warrior. Voting Nay: none. Absent: Dukes. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Resolution No 2018.7 for Notice of Hearing on Proposed Urban Revitalization Plan, Davis introduced the resolution and moved its adoption, seconded by Warrior. The Mayor called roll and the following council members voted Aye: Davis, Zimmerline, Baldogo and Warrior. Voting Nay: none. Absent: Dukes. Whereupon, the Mayor declared the motion carried and the resolution adopted.

The Council discussed and found nothing to change in Ordinance sections: General Code Provisions, Admin Boards and Commissions, and Police Fire and Emergencies.

Motion by Davis to approve the purchase of a forest green spinner and a 20 foot fall zone around the new spinner and merry-go-round with wood fibers totaling \$6055.22, 2nd by Zimmerline. Approved

Mayor Sickles asked the Council to review the 4th, 5th, and 6th chapters in the ordinance book and bring back any changes they would have to next month's meeting

Mayor Sickles asked if there were any updates on the purchasing of the new park sign. Dianna Goetz said they should know more by the end of this month.

Mayor Sickles asked the Council how they would like him to handle citizens requesting tree work being done in City right of way. The Council would like David Sickles to look at the trees and if it is not something he feels comfortable handling, to bring it to a Council meeting.

Departmental report prepared by David Sickles was reviewed. David shared an estimate from AccuJet to clean, camera, and map the City sewer lines. Council would like little more information and a contract for next month's meeting.

Police Report prepared by Pat Henry was reviewed. Pat stated he would be back on Monday April 16th. Pat also shared with the council how Creston is going to handle fireworks this year for them to think about for next month's meeting.

Mayor Sickles and the Council, discussed items they would like to see on next month's agenda: Fireworks.

Motion by Baldogo for adjournment at 8:10p.m, 2nd by Davis. Approved.

BILLS PAID IN JANUARY, BUT NOT APPROVED

Chemsearch	Chemicals	\$1,800.00
IPERS	Contributions	\$2,157.25
IA Dept. of Revenue	Contributions	\$1,320.00
Iowa Workforce Development	Contributions	\$53.52
IRS	Contributions	\$1,712.84
Municipal Utilities	Water Bond	\$3,029.00
Verizon	Cell Phones	\$67.32
Municipal Utilities	Water Debt	\$1,346.87
Municipal Utilities	Firetruck to Lost Funds	\$3,000.00
Northern Safety	Gloves	\$212.72
UnitedHealth Care	Health Insurance	\$5,967.02
Total		\$20,666.54

BILLS PAID IN FEBRUARY BUT NOT APPROVED

IA Dept. of Revenue	Sales Tax	\$3,635.00
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Agriland FS	Propane	\$311.98
GMU	Water Usage	\$3,456.12
Grantham Sanitation	Garbage Hauling	\$120.00
Windstream	Phone Internet	\$243.71
IPAIT/SIMECA	Electric Purchase	\$6,831.10
Matheson Tri-Gas	Tank Rent	\$80.60
Municipal Utilities	City Utilities	\$2,966.36
Cintas	Shirts	\$204.00
Creston Publishing Company	Publishing	\$188.33
Casey's	Fuel	\$462.87
Dept. of Energy	Elec Purchase	\$10,741.77
SW Iowa Pest	Pest Control	\$30.00
Country Blooms	Mowing/Spraying	\$3,695.00
Farmers Lumber	Plumbing Supplies	\$131.24
Zimmerline, Jack	Meter Reading	\$400.00
Total		\$33,498.08

BILLS READY TO PAY

Jerry Davis	Rebate	\$50.00
IRS	Contributions	\$1,602.37
Visa	Postage	\$990.25
FNB Insurance	Insurance	\$42,704.00
Rod Dukes	Electric Purchase	\$2.95
Jim Scott	Electric Purchase	\$6.30
Alliant	Gas	\$408.41
State Hygienic Lab	Lab Testing	\$110.50
Forward Fontanelle	Electric Purchase	\$2,308.81
Farmers Electric	Electric for Well and Substation	\$383.32
Becky Tanner	Rebate	\$50.00
Fareway	Grease	\$8.98
Itron	Support	\$778.75
Office Machines	Ink	\$313.56
Mag 1	Brakes	\$374.69
Bridgewater Tire	Tires	\$660.00
Held, Amanda	Mileage to IMFOA	\$74.63
Total		\$50,827.52

Revenues

General Fund	\$5,788.72
Road Use Tax	\$5,984.67
Employee Benefit	\$400.53
Local Option Sales Tax	\$12,686.52
Meter Deposits	\$2.39
Water Fund	\$14,623.05
Water Sinking	\$6,058.00
Sewer Fund	\$8,136.11
Electric Fund	\$57,147.93
Landfill Fund	\$844.41
Total	\$111,672.33

Expenditures

General Fund	\$8,581.74
Road Use Fund	\$1,025.40
Employee Benefit	\$251.82
Water Fund	\$12,625.04
Landfill	\$2,352.00
Sewer Fund	\$6,696.02
Electric Fund	\$40,086.72
Total	\$71,618.74

Attest: Amanda Held, City Clerk