

City of Fontanelle
June 11, 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, Baldogo, and Dukes. All motions are carried unanimously, unless otherwise noted. City employees present: David Sickles and Amanda Held. Also present: Dianna Goetz, Carter Goetz, Chad Herr, Al Baldogo, Justi Christensen, Lillian Nichols, Melissa Menefee, Craig & Audra Ford, Ronda Huddleson, Mike Huddleson, Kay Bax, Patty Jacobson, Cindy Sickles, Cynthia Campbell, John Baudler, Julie Christensen, Jay Zimmerline, Nichole Queck, Jessie Zimmerline, and Clark Carns.

Mayor Sickles recognized all visitors and thanked them for coming

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

Cynthia Campbell addressed the Council on behalf of Murray Harrill for property at 527 7th Street.

John Baudler addressed the Council about having West Washington repaved down through the Coop.

Clark Carns ask the Council how he can get a burn permit for 816 Washington. Mayor Sickles suggested to Mr. Carns to see the City Clerk on filling out a form and it can be added to the Special Council meeting on June 18th.

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

Michael Roth with HR Green presented to the City Council the needed updated to the waste water (lagoon) plant by the DNR. Mayor Sickles asked how much this could cost the City; Mr. Roth replied that it could be from \$1million to \$2million. The City Council requested Mr. Roth to have HR Green set up some plans and course of actions for them to review for approval.

Lillian Nichols presented to the City Council the Library's budget and that they can afford moving forward with a full time librarian at 30 hrs. Mayor and Council asked that they set something up on vacation and overtime, since this will not be a 40 hour work week. Motion by Baldogo to approve a full time librarian, 2nd by Dukes. Approved

Motion by Davis to have a special meeting on June 18th at 7:00 pm at the City Hall, 2nd by Warrior. Approved.

Davis and Baldogo presented the employee reviews and requested that next month they look in to hiring David's replacement as he will be retiring in a year. Davis and Baldogo also gave the Council the recommendation on a fifty cent raise (3%) across the board. Motion by Dukes to except the (3%) fifty cent raise for all employees, 2nd by Zimmerline. Approved.

Baldogo presented what she and Zimmerline put together on the grandfathered properties. Patty Jacobson expressed her concerns on if her property was grandfathered in or how she could request to have livestock moving forward. Much was discussed on the livestock issue between the Council and the citizens present. Motion by Baldogo to have the Council look at the Grandfather list and to table the issue till July's meeting, 2nd by Davis. Approved

Mayor Sickles requested all the Council members list of nuisance properties and he will give them to Officer Henry to move forward on them.

Mayor Sickles asked if the Council had any changed on the ordinances: Water, Sanitary Sewer, and Garbage & Solid Waste. No Council members had any changes.

Mayor Sickles shared the next 3 ordinance's that need reviewed for next month's meeting, and that he would like the meeting to be moved back to City Hall moving forward.

Departmental report prepared by David Sickles was reviewed. David shared his findings on the dump/snow truck that he has found. David also shared that any millings from Fontanelle Road will be put to use in alley ways.

Police Report prepared by Pat Henry was reviewed.

Mayor Sickles and the Council would like David's replacement, livestock, and a debit/credit machine add to next month's agenda.

Motion by Warrior for adjournment at 8:30p.m, 2nd by Baldogo. Approved.

BILLS PAID IN MAY, BUT NOT APPROVED

GMU	Water	\$3,892.06
IPERS	Contributions	\$2,471.03
Windstream	Phone Internet	\$239.56
SW Iowa Pest	Pest Control	\$30.00
Municipal Utilities	Transfers	\$8,751.74
IRS	Contributions	\$1,965.66
Verizon	Cell Phones	\$73.99
DPC	Chlorine	\$312.00
Dearborn	Life Insurance	\$170.40
UnitedHealth Care	Health Insurance	\$5,967.02
Total		\$23,873.46

BILLS PAID IN JUNE BUT NOT APPROVED

IA Dept. of Revenue	Sales Tax	\$1,995.00
Iowa One Call	Locates	\$18.90
Iowa Finance Authority	Water Loan Payment	\$31,170.00
Grantham Sanitation	Garbage Hauling	\$634.00
IPAIT/SIMECA	Electric Purchase	\$8,932.82
Matheson Tri-Gas	Tank Rent	\$100.64

Municipal Utilities	City Utilities	\$2,266.40
Cintas	Shirts	\$255.15
Creston Publishing Company	Publishing	\$147.38
Casey's	Fuel	\$481.36
Farmers Electric	Elec Usage	\$369.26
Dept. of Energy	Elec Purchase	\$7,450.80
Rod Dukes	Electric Purchase	\$10.75
Jim Scott	Electric Purchase	\$8.21
Forward Fontanelle	Elec Purchase	\$4,810.90
21st Century Coop	Grass Seed	\$65.30
Alliant	Gas	\$71.69
IRS	Contributions	\$2,027.56
Farmers Lumber	Pain, Brushes	\$404.36
Echo	Meter Socket	\$193.39
Total		\$61,413.87

BILLS READY TO PAY

True Value	Hardware	\$7.46
Visa	Postage	\$1,186.03
DPC Industries	Chlorine	\$30.00
State Hygienic Lab	Lab Testing	\$130.00
Farmers Electric	Electric for Well and Substation	\$356.79
Wallace Auto	Filters	\$60.95
Playpower LT Farmington	Spinner	\$6,055.22
Adair County Landfill	Quarterly Dues	\$2,352.00
Banyon	Support	\$2,680.00
Productivity Plus	Def	\$290.30
Unplugged Wireless	Programming	\$30.00
Daino Construction	Nuisance Mowing	\$195.00
National Pen	Pens	\$284.94
Total		\$13,658.69

Revenues

General Fund	\$11,008.32
Road Use Tax	\$8,071.72
Employee Benefit	\$733.50
Local Option Sales Tax	\$5,659.18
Meter Deposits	\$2.41
Water Fund	\$15,525.48
Water Sinking	\$6,058.00
Sewer Fund	\$8,012.23
Electric Fund	\$51,380.04
Landfill Fund	\$754.72
Total	\$107,205.60

Expenditures

General Fund	\$7,465.99
Road Use Fund	\$1,591.28
Employee Benefit	\$560.13
Water Fund	\$22,278.28
Landfill	\$0.00
Sewer Fund	\$5,473.80
Electric Fund	\$39,952.56
Total	\$77,322.04

Attest: Amanda Held, City Clerk