

City of Fontanelle
March 12, 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, Dukes, Warrior and Baldogo. All motions are carried unanimously, unless otherwise noted. City employees present: David Sickles and Amanda Held. Also present: Dianna Goetz, Al Baldogo Bryon Murphy and Betty Mills.

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

Devin from Cumberland Telephone shared with the Council that they will be bringing fiber optics in to Fontanelle, and that they will need to be getting wavers from home owners to trench the fiber optics to them.

Mayor Sickles opened the floor up in recognition of visitors. Bryon Murphy and Betty Mills expressed their joy in building in Fontanelle and asked the Council if they would be willing to start a tax abatement process and if they had questions on their building permit.

Motion by Dukes to approve the consent agenda, 2nd by Zimmerline. Approved.

Mayor Sickles declared the public hearing open for FY 18/19 City Budget, open at 7:13pm

Mayor Sickles declared the public hearing closed for FY 18/19 City Budget, closed at 7:14pm.

Resolution No 2018.3 for 18/19 City Budget, Warrior introduced the resolution and moved its adoption, seconded by Baldogo. The Mayor called roll and the following council members voted Aye: Dukes, Davis, Zimmerline, Baldogo and Warrior. Voting Nay: none. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Resolution No 2018.4 for Utility Lien, Baldogo introduced the resolution and moved its adoption, seconded by Davis. The Mayor called roll and the following council members voted Aye: Dukes, Davis, Zimmerline, Baldogo and Warrior. Voting Nay: none. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Motion by Davis to approve the use of the State's Offset Program, 2nd by Zimmerline. Approved

Motion by Zimmerline to approve the Economic Development Funds to be split evenly between Fontanelle Loins Club, Fontanelle Enterprise Club, and Adair County 4-H Youth, 2nd by Dukes. Approved

Motion by Baldogo to donate \$376.13 of the Economic Development Funds to the Adair County 4-H Youth, 2nd by Warrior. Approved.

The Council discussed on purchasing a new merry-go-round for the City Park. Baldogo will bring cost of a new substrate at the next meeting.

Motion by Davis to donate \$4,000.00 for this year's fireworks display, 2nd by Baldogo. Approved.

Motion by Davis to cover the costs of kybos for the 3rd and 4th of July, 2nd by Zimmerline. Approved.

Motion by Baldogo to make up the difference in what the Enterprise Club does not raise, for the new park sign, out of the city park fund, 2nd by Davis. Approved.

The Council discussed the pros, cons and need for a city wide cleanup days. The Council would like to see people start thinking of cleaning up there properties for the upcoming 4th of July celebrations, and if the cleanup days would help with this. City Council asked to have a letter sent out in next month's bills to see what kind of feedback we could get before moving forward.

Motion by Dukes to approve agreement with SICOG for housing rehabilitation activities, 2nd by Zimmerline. Approved.

Resolution No 2018.5 for Pre-Approval on Invoices, Warrior introduced the resolution and moved its adoption, seconded by Baldogo. The Mayor called roll and the following council members voted Aye: Dukes, Davis, Zimmerline, Baldogo and Warrior. Voting Nay: none. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Mayor Sickles asked the Council to review the first three chapters in the ordinance book and bring back any changes they would have to next month's meeting

Mayor Sickles asked the Council if they were ok with the Committee assignments as they stand now; no one had any changes.

Departmental report prepared by David Sickles was reviewed. David stated that most of the water meters have be replaced with radio readers, and are down to about 75. David asked if we should keep Mr. Zimmerline on to read meters or have the City workers complete this moving forward. Council stated that they would like to have Mr. Zimmerline read the meters in March and April and be done the first of May.

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

Motion by Baldogo for adjournment at 8:29p.m, 2nd by Dukes. Approved.

BILLS PAID IN JANUARY, BUT NOT APPROVED

IPERS	Contributions	\$2,291.45
Municipal Utilities	Water Bond Transfer	\$3,029.00
Municipal Utilities	water Debt Transfer	\$1,346.87
AWWA	Water Class CEU	\$90.00
FNB	Safe Box	\$15.00
Dearborn National	Life Ins	\$227.20
IRS	Contributions	\$1,679.95
IRS	Contributions	\$1,911.94
IUB	Assessment & Labor	\$981.62

UnitedHealth Care	Health Insurance	\$5,967.02
Total		\$17,540.05

BILLS PAID IN FEBRUARY BUT NOT APPROVED

21st Century	Drum Deposit	\$4.49
Farmers Lumber	Plumbing Supplies	\$176.83
Zimmerline, Jack	Meter Reading	\$400.00
Total		\$581.32

BILLS READY TO PAY

Calhoun Burns & Associates	Bridge Insp	\$600.00
DGR Engineering	Transformer Planning	\$2,954.00
Alliant Energy	Natural Gas	\$524.67
IA Dept. of Revenue	Sales Tax	\$2,019.00
IRS	Contributions	\$1,596.24
Kriz-Davis	Blackburn	\$33.68
Barco	Post Cap	\$53.07
Farmers Electric	Electric for Well and Substation	\$516.98
DPC Industries	Chlorine	\$30.00
ECHO	Lights	\$236.64
Agriland FS	Propane	\$422.04
Office Machines	Calculators, Tape	\$62.64
State Hygienic Lab	Lab Test	\$150.50
Fontanelle Drug	Lysol Wipes	\$8.30
Forward Fontanelle	Electric Purchase	\$296.26
Visa	Postage/Books	\$2,105.19
IAMU	Elec Member Dues	\$1,994.00
Verizon	Cell Phones	\$72.30
GMU	Water Usage	\$3,172.15
Grantham Sanitation	Garbage Hauling	\$580.00
Windstream	Phone Internet	\$241.67
IPAIT/SIMECA	Electric Purchase	\$7,392.63
Adair CO. Landfill	Quarterly Dues	\$2,352.00
Clint Hight PC	Clean Up / Burn Pile	\$50.00
Productivity Plus	Fuel Injectors	\$106.85
Matheson Tri-Gas	Tank Rent	\$78.80
Wallace Auto	Truck Parts	\$70.71
Municipal Utilities	City Utilities	\$3,303.67
Cintas	Shirts	\$163.64
Held, Amanda	Meeting SWICAA	\$30.81
Creston Publishing Company	Publishing	\$362.56
Casey's	Fuel	\$384.94
Total		\$31,965.94

Revenues

General Fund	\$5,735.22
Road Use Tax	\$9,447.30
Employee Benefit	\$62.32
Local Option Sales Tax	\$0.00
Meter Deposits	\$2.20
Water Fund	\$38,503.02
Sewer Fund	\$7,697.75
Electric Fund	\$67,560.03
Landfill Fund	\$723.64
Total	\$129,731.48

Expenditures

General Fund	\$6,849.65
Road Use Fund	\$1,446.69
Employee Benefit	\$271.79
Water Fund	\$34,478.23
Meter Deposits	\$0.00
Sewer Fund	\$6,577.69
Electric Fund	\$47,801.64
Total	\$97,425.69

Attest: Amanda Held, City Clerk