

City of Fontanelle
May 14, 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, Shawn Tipling, Pat Henry and Amanda Held. Also present: Dianna Goetz, Carter Goetz, Chad Herr, Al Baldogo, Justi Christensen, Lillian Nichols, Melissa Menefee, Craig Ford, John & Ronda Huddleson, Paula and Mark Millikan, Justin Tanner, Dennis Tanner, Jeremy Hall, Kay Bax, Patty Jacobson, Ruth Holan, Rollie Purdy and Betty Mills.

Mayor Sickles recognized all visitors and thanked them for coming

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

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

Lillian Nichols expressed to the City Council the Library Boards idea on exploring the idea to have the library director as a full time city employee. The Council requested that Lillian make sure that it will not put a strain on the library budget and bring the information back to the June meeting. Motion by Warrior to table the issue till June 11th, 2nd by Dukes. Approved

Chad Herr offered to take any car batteries, and car tires for a charge for the city cleanup day. Motion by Baldogo to have the city cleanup day June 9th, 8:00am to Noon, tires for a fee of \$5.00, and to have dumpsters delivered from Grantham Sanitation, 2nd by Davis. Approved

Mayor Sickles declared the public hearing open for designation of the Fontanelle housing Urban Revitalization Area, open at 7:26pm.

Mayor Sickles declared the public hearing closed for designation of the Fontanelle housing Urban Revitalization Area, closed at 7:29pm.

Resolution No 2018.8 for stating the intention of the City Council with regards to the designation of the Fontanelle Housing Urban Revitalization Area and the proposed plan therefore, Baldogo introduced the resolution and moved its adoption, seconded by Dukes. The Mayor called roll and the following council members voted Aye: Davis, Zimmerline, Baldogo, Dukes and Warrior. Voting Nay: none. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Motion by Davis to adopted the Home Rule Proclamation, 2nd by Baldogo. Approved.

The Council discussed ordinance section, Public Offenses, and found that barb wire and electric fences need to be enforced and if someone has it, they will need to get approval from the council.

Dianna Goetz, presented to the Council her issues on the livestock ordinance.

The Council discussed ordinance section, Nuisances and Animal Control, and decided that the livestock ordinance needs reworded and gone over in more detail and will have it put on the agenda for next month.

Justin Tanner, requested that stop signs be put in at Jefferson Street and 8th Street. Council requested that Officer Pat patrol the area and if the issue does not get better to let them know.

The Council discussed ordinance section, Traffic and Vehicles, Baldogo found a two ordinances that are outdated and requested them to be stricken. Motion by Baldogo to remove ordinance 68.01, 2nd by Zimmerline. Approved. Motion by Baldogo to remove ordinance 69.10, 2nd by Warrior. Approved.

Mayor Sickles informed the Council that employee reviews are due June 11th, the finance committee will do the reviews again this year.

Mayor Sickles stated the next three ordinance sections to be reviewed are; water, sewer and garbage.

Mayor Sickles informed the Council that if they would like to attend the small city work shop to let the City Clerk know.

Mayor Sickles asked the Council if they would like to move the meetings back to City Hall. Council requested to have it at the Community Center one more month.

Mayor Sickles asked who the Council would like to have mowing the nuisance properties. Council would like City Clerk to contact current contracted mower, then if not interested, to call locale mowing outfits.

Mayor Sickles asked the Council how they would like nuisance property abatements to be handled. Much was discussed on this and many options were given. The City Council decided that they would like; all Council members, Mayor, Police Officer, and City Clerk to make a list of all nuisance property and what the nuisances are for the next Council meeting. Then the Council will make decisions from there.

Departmental report prepared by David Sickles was reviewed. David shared that Accujet will be in town June 14th, the sewer lagoons will need some updating and he has contacted H&R Green. David stated he has contacted the DOT on a new dump truck that his is waiting on a price for.

Police Report prepared by Pat Henry was reviewed.

Mayor Sickles and the Council did not have anything more to add to next month's agenda at this time.

Motion by Warrior for adjournment at 8:59p.m, 2nd by Baldogo. Approved.

BILLS PAID IN JANUARY, BUT NOT APPROVED

Chemsearch	Chemicals	
IPERS	Contributions	\$2,278.74
IRS	Contributions	\$1,907.44
Verizon	Cell Phones	\$71.07
DPC	Chlorine	\$30.00

Fontanelle Library	Support	\$6,825.00
UnitedHealth Care	Health Insurance	\$5,967.02
Total		\$17,079.27

BILLS PAID IN FEBRUARY BUT NOT APPROVED

IA Dept. of Revenue	Sales Tax	\$1,962.00
Enterprise Club	Fire Works	\$4,000.00
State Hygienic Lab	Lab Tests	\$399.50
GMU	Water Usage	\$3,397.79
Grantham Sanitation	Garbage Hauling	\$120.00
Windstream	Phone Internet	\$239.64
IPAIT/SIMECA	Electric Purchase	\$6,598.01
Matheson Tri-Gas	Tank Rent	\$84.00
Municipal Utilities	City Utilities	\$2,822.23
Cintas	Shirts	\$204.09
Creston Publishing Company	Publishing	\$126.77
Casey's	Fuel	\$698.13
Farmers Electric	Elec Usage	\$445.52
Dept. of Energy	Elec Purchase	\$9,860.88
Rod Dukes	Electric Purchase	\$6.32
Jim Scott	Electric Purchase	\$8.61
Forward Fontanelle	Elec Purchase	\$1,211.54
21st Century Coop	Fuel	\$1,354.60
FNB Insurance	Water Plant	\$104.00
Alliant	Gas	\$225.62
IRS	Contributions	\$1,861.58
Farmers Lumber	Park Bridge	\$154.36
Zimmerline, Jack	Meter Reading	\$400.00
Total		\$36,285.19

BILLS READY TO PAY

Fontanelle Drug	Labels	\$12.48
DGR	Engineering	\$132.00
Visa	Postage	\$2,095.83
Skarshaug Testing	Glove Test	\$100.43
Fox Welding	Utilities Boxes	\$747.56
Municipal Supply	Lagoon Pipping	\$490.00
Adair County Memorial Hospital	Drug Test	\$69.00
Border States	TFR Switch	\$2,135.66
RJ's Portables	Porta Potties	\$510.00
Agri Drain	Probe & Wheel	\$345.68
DPC	Chlorine	\$30.00
Glade Machine	Bushing	\$421.55
Jacobsen Inc.	Plug	\$13.20
Clint Hight	Legal Expense	\$50.00
Red Wing	Boots	\$279.48
Office Machines	Ink/Paper	\$93.77
Radar Road Tec	Checking Radios	\$70.00
Mike Blazek	Deposit Refund	\$200.00
Unity Point Clinic	DOT Drug Test	\$42.00
Total		\$7,838.64

Revenues

General Fund	\$47,833.72
Road Use Tax	\$3,268.16
Employee Benefit	\$4,702.66
Local Option Sales Tax	\$4,843.28
Meter Deposits	\$2.39
Water Fund	\$16,123.28

Expenditures

General Fund	\$30,454.28
Road Use Fund	\$2,486.68
Employee Benefit	\$508.07
Water Fund	\$12,576.94
Landfill	\$0.00
Sewer Fund	\$7,462.55

Debt Service	\$18.35	Electric Fund	\$54,755.39
Sewer Fund	\$8,468.64	Total	\$108,243.91
Electric Fund	\$58,978.48		
Landfill Fund	\$817.16		
Total	\$145,056.12		

Attest: Amanda Held, City Clerk