

City of Fontanelle
July 11th

The Fontanelle City Council met in regular session at 6:00 pm at the Community Center, with Mayor Mary Sturdy-Martin calling the meeting to order. Council members present were: Walker, Sickles, McIntire, and Campbell. Absent Dukes. All motions are carried unanimously, unless otherwise noted. City employees, present: Amanda Held, Matt Heinz, Justin Hockenberry (City Attorney) and Montgomery Funke. Also present: Caleb Nelson, Patty Queck, Lillian Nichols, Betty Weinheimer, Kathryn Miller, Julie Christensen, Justi Christensen, Miranda Warrior, Melissa Meneffe, Jessie Smith, Willy Tipling, Carole Brown, Carole Barrett, Dianna Goetz, Jade Zimmerline, James Wensted, Nikki Coffman, Joe Miller, Kay Bax, Becky Boes, and Carman Homan.

Motion by McIntire to approve Agenda and Consent Agenda, 2nd by Walker. Approved.

Mayor Announcements: Mayor Sturdy-Martin shared that she will be giving up the mayor set at the end of the year. Council member Jamie Campbell also announced that he will be stepping down at the end of the meeting as he is moving, and thanked the community for letting him serve them.

Motion by Walker to have the city attorney look over the contract with MZ on the lagoon project before approving final completion, 2nd by Sickles. Approved.

Committee Reports: Council talked about the use of committees. Mayor Sturdy-Martin stated that by Iowa Code she can dictate the Police department's day to day duties. Motion by Sickles to approve that time clocks have to be used starting August 1st with the Mayor or Council member signing off on them and time variances before payroll can be completed, 2nd by Campbell. Approved

Police report was given by Officer Heinz. Motion by McIntire to approve that the live trap can be signed out by citizens at the discussion of the City Clerk, Police or Utility workers, 2nd by Sickles. Approved

Mr. Funke gave the utility report, and informed the Council on the DNR inspection report (need for flushing of well and water rates), update on when Black Top and Accu Jet will be in town.

Building Permits: Motion by Walker to not approve permit at 423 Washington tell plan of moving electric line, and sidewalk replacement is give, 2nd by McIntire. Approved.

The Council discussed options and issues with the city burn pile. Motion by Sickles to approve having S&T Properties contracted at a month to month basis at \$500.00 per month (up to 4 dumps) with additional \$100.00 for each dump, and to pre approve \$500.00 to present to City of Bridgewater for ash removal if can use their pile, 2nd by Jamie. Abstained McIntire. Approved

Mayor Sturdy-Martin opened the public hearing at 7:38pm.

Mayor Sturdy-Martin read the 1st reading and changes for the Mayor and Council pay.

Mayor Sturdy-Martin closed the public hearing at 7:45pm.

Motion by McIntire to pass the 1st reading, 2nd by Sickles. Approved

Council did not have anything to discuss on the nuisance process.

Campbell requested that the bathrooms at the park be cleaned up better, and that a window on the bandstand was out. Motion by McIntire to allow the Enterprise and Lions Club use some space under the bandstand, 2nd by Sickles. Approved.

Campbell requested some changes to the lawn height in the City Ordinance. Council will look in to updating the whole Ordinance book with the City Attorney.

Council did not have anything to discuss on back the blue.

Motion by Sickles to have special meeting July 25th at 6:00pm for employee reviews and raises, 2nd by Walker. Approved.

Council and Public would like Community Center cleaned once a week, whether or not it is rented.

Next Month Items: Ordinance review process.

Motion by Walker for adjournment at 8:15pm, 2nd by Sickles. Approved.

BILLS READY TO PAY

| | | |
|---------------------|-------------------|-------------|
| 21st Coop | Fuel | \$576.61 |
| Adair Co Sheriff | Support | \$10,000.00 |
| Adair Co Landfill | Clean Up Day | \$1,030.20 |
| Appliance Repair | Service Call | \$81.00 |
| Baudler Plumbing | New Air Unit | \$8,950.00 |
| Bridgewater Tire | Oil Change | \$42.25 |
| Casey's | Fuel | \$346.76 |
| City of Atlantic | Testing Affidavit | \$1,210.00 |
| Country Blooms | Mowing | \$3,998.33 |
| Creston Publishing | City Minutes | \$142.79 |
| Cyber Solutions | Web Page | \$75.00 |
| Daino Construction | Mowing | \$12.00 |
| Dept. of Energy | Elec. Purchase | \$9,493.76 |
| Alliant | N. Gas | \$77.46 |
| Daino Cont. | Mowing | \$135.00 |
| FNB | Card Processing | \$101.97 |
| IRS | Contribution | \$1,865.71 |
| Midwest Underground | Pump | \$612.94 |
| DPC | Chlorine | \$30.00 |
| Echo | Nuts/Cover | \$32.11 |
| Farmers Lumber | Bait/Caulk | \$43.89 |

| | | |
|---------------------|-------------------|--------------------|
| Fastenal | Water/28D | \$20.55 |
| FNB Bank | NSF Check | \$77.16 |
| Funke, Brenda | Rebate | \$800.00 |
| GMU | Water | \$4,701.88 |
| Grantham Sanitation | Garbage | \$120.00 |
| HACH | Testing Supplies | \$261.08 |
| IAMU | SWISS Classes | \$297.78 |
| IDNR | Water Supply Fee | \$74.46 |
| IA Dept. of Revenue | Taxes | \$2,089.71 |
| IA League Cities | Dues | \$731.00 |
| Jacosen Inc | Water Tower Parts | \$267.70 |
| Library | Support | \$12,000.00 |
| Miller Plumbing | Pressure Set | \$214.75 |
| Matheson | Oxygen | \$131.50 |
| Municipal Utilities | City Utilities | \$4,070.17 |
| Office Machines | Ink/Chair | \$537.56 |
| Productivity Plus | Brush/Edge | \$767.82 |
| S&T Property | Clean Up Day | \$300.00 |
| Tipling, Shawn | Rebate | \$100.00 |
| True Value | Stripper | \$7.98 |
| United Health Care | Insurance | \$6,834.79 |
| Unity Point Health | Drug Test | \$42.00 |
| Verizon | Cell Phone | \$105.40 |
| Windstream | Phone/Internet | \$426.88 |
| Ziegler | Skid Steer | \$1,469.00 |
| Total | | \$75,306.95 |

| Revenues | | Expenditures | |
|------------------------|---------------------|---------------------|---------------------|
| General Fund | \$9,762.99 | General Fund | \$13,903.39 |
| Road Use Tax | \$11,959.19 | Road Use Fund | \$11,712.19 |
| Employee Benefit | \$539.86 | Employee Benefit | \$506.23 |
| Urban Renewal | \$0.00 | Water Fund | \$9,914.81 |
| Local Option Sales Tax | \$10,957.99 | Urban Renewal | -\$43,794.00 |
| Meter Deposits | \$3.08 | Sewer Fund | \$221,155.51 |
| Debt Service | \$2,701.00 | Water Sinking | \$32,110.00 |
| Water Fund | \$17,422.52 | Electric Fund | \$90,123.25 |
| Water Sinking | \$0.00 | Landfill Fund | \$1,061.70 |
| Sewer Fund | \$150,717.31 | Total | \$336,693.08 |
| Electric Fund | \$48,231.62 | | |
| Landfill Fund | \$1,048.34 | | |
| Total | \$253,343.90 | | |

Attest: Amanda Held, City Clerk