

City of Fontanelle  
June 11<sup>th</sup>

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 and Montgomery Funke. Also present: Caleb Nelson, Hollie Perrin, Grace Hall, Jordyn Brown, Chris Baudler, Scott Tonderum and Mike Roth with HR Green.

Motion by Campbell to approve Agenda and Consent Agenda, 2<sup>nd</sup> by Sickles. Approved.

Committee Reports: Water Committee talked about the water plant, and don't recommend moving forward with updating the treatment facility. HR Committee briefed the Council on updates for time cards and Police Officer Duties. Motion by Walker to disband the HR Committee, and if a HR issue comes up it will be taken care of after a regular Council Meeting for all Council members, 2<sup>nd</sup> by McIntire. Voting Yes: McIntire, Walker, and Sickles. Voting No: Campbell. Approved. Council and Mayor Requested City Attorney be present at the July meeting.

Police report was given by Officer Heinz.

Mr. Funke gave the utility report, and informed the Council on the need for a new cabinet at the substation. Scott with GMU shared with the Council about firm load shed and outages.

Building Permits: None.

The Council discussed options and issues with the city burn pile, nothing has been decided at this time.

Council discussed issues with the water treatment facility, and don't think it would be viable to move forward. Council wishes to look in to what next options are.

Motion by Sickles to set public hearing for July 11<sup>th</sup>'s Council Meeting, 2<sup>nd</sup> by Campbell. Approved.

Motion by Walker to table nuisance process till July's meeting, 2<sup>nd</sup> by Sickles. Approved

Motion by Sickles to have letter sent for sidewalk replacement at Washington & 5<sup>th</sup>; with work being completed by August Council meeting, 2<sup>nd</sup> by Walker. Approved.

Council discussed United Private Networks request to bring fiber to City Hall. Council didn't see the need for it.

Motion by Sickles to approve Casey's Cigarette Renewal, 2<sup>nd</sup> by Walker. Approved.

Motion by Campbell to table Park and lawn Ordinance till next month, 2<sup>nd</sup> by Walker. Approved.

Motion by Sickles to have City Clerk to get few more bids and to allow Clerk to use her discretion to move forward on the bids for the air and heat unit at City Hall, 2<sup>nd</sup> by Walker. Approved.

Motion by McIntire to approve burn Variance at 617 Maple, 2<sup>nd</sup> by Sickles. Approved

Motion by Walker to allow homeowner to clean right of way out at 421 Jefferson, 2<sup>nd</sup> by Sickles. Approved.

Sickles would like to thank everyone that helped with clean-up day, it was a success! Will plan to do it again next year.

Next Month Items: back the blue, nuisances, park, and lawn ordinance

Motion by McIntire for adjournment at 8:22pm, 2<sup>nd</sup> by Walker. Approved.

**BILLS READY TO PAY**

21st Coop	Fuel	\$237.39
Adair Co Memorial Hospital	Drug Test	\$69.00
Alliant	N. Gas	\$88.80
Banyon	Software	\$3,044.00
City of Atlantic	Testing Affidavit	\$1,135.00
Creston Publishing	City Minutes	\$189.07
Cyber Solutions	Web Page	\$75.00
Dept. of Energy	Elec. Purchase	\$7,765.80
DPC	Chlorine	\$30.00
Farmers Electric	Power	\$267.93
Farmers Lumber	pad locks	\$39.21
Fastenal	Heat Gun/Ties	\$156.62
FNB Bank	Card Processing	\$54.01
FNB Insurance	Surety Bond	\$185.00
Forward Fontanelle	Elec Purchase	\$6,496.18
Fox Welding	Angel Iron	\$157.25
Galls	Plate	\$31.32
GMU	Water/28D	\$17,849.37
Grantham Sanitation	Garbage	\$120.00
Heartland Foam	Installation	\$17,540.00
Held, Amanda	Mileage	\$98.16
HR Green	100% comp.	\$5,910.00
IPAIT	Elec Purchase	\$10,445.86
IPERS	Contribution	\$3,563.09
IA Dept. of Revenue	Taxes	\$1,924.53
IA State University	Class	\$30.00
IRBY	Pad/Box	\$1,899.25
IRS	Contribution	\$5,609.01
ISG	Payment	\$663.98

Marc	Solvent	\$81.93
Matheson	Oxygen	\$135.55
Municipal Utilities	City Utilities	\$2,958.57
Nelson Lawn Care	Mowing	\$100.00
Postmaster	Box Renewal	\$92.00
Sandry Fire	Gear	\$2,541.10
Scott, Jim	Elec Purchase	\$4.04
SW Iowa CAA	Dues	\$20.00
SW IA Pest	Pest Control	\$205.00
State Hygienic Lab	Testing	\$13.50
United Health Care	Insurance	\$6,834.79
University of IA	CPR	\$8.50
Verizon	Cell Phone	\$105.40
Visa	Cleaning Center/Office Supplies	\$315.44
Windstream	Phone/Internet	\$426.88
Ziegler	Skid Steer	\$34,580.00
<b>Total</b>		<b>\$134,097.53</b>

<b>Revenues</b>		<b>Expenditures</b>	
General Fund	\$9,400.60	General Fund	\$14,286.42
Road Use Tax	\$4,209.10	Road Use Fund	\$2,032.66
Employee Benefit	\$2,012.30	Employee Benefit	\$717.99
Urban Renewal	\$0.00	Water Fund	\$8,124.21
Local Option Sales Tax	\$10,957.99	Urban Renewal	\$0.00
Meter Deposits	\$3.03	Sewer Fund	\$5,904.30
Debt Service	\$0.00	Water Sinking	\$0.00
Water Fund	\$15,209.54	Electric Fund	\$42,195.36
Water Sinking	\$0.00	Landfill Fund	\$0.00
Sewer Fund	\$14,788.32	<b>Total</b>	<b>\$73,260.94</b>
Electric Fund	\$47,372.27		
Landfill Fund	\$740.65		
<b>Total</b>	<b>\$104,693.80</b>		

Attest: Amanda Held, City Clerk