

City of Fontanelle
August 8th

The Fontanelle City Council met in regular session at 6:05 pm at the Community Center, with Mayor Mary Sturdy-Martin calling the meeting to order. Council members present were: Walker, Sickles, and McIntire. 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 Jacobson, Lillian Nichols, Betty Weinheimer, Jenna Christensen, Julie Christensen, Justi Christensen, Miranda Warrior, Melissa Meneffe, Jamie Campbell, Claudia Stutzman, Amanda Symns-Brooks, Jeff Thompson, Kathryn Miller, Michael Martin, Deb Gevock, Dorinda Sorensen, Carole Brown, Carole Barrett, Dianna Goetz, Jade Zimmerline, James Wensted, Nikki Coffman, Joe Miller, Kay Bax, Becky Boes, Dawn Brown, Cori Cooper, Linda Marnin, Carman Homan, and Jason Town with Midwest Assistance Program.

Jeff Thompson, Dawn Brown, Nikki Coffman, and Carole Barrett showed interest in the open council seat.

Motion by Sickles to appoint Dawn Brown to the open council seat, 2nd by McIntire. Approved

Motion by Sickles to approve Agenda and Consent Agenda (with change to 7/11 minutes to reflect the Mayor could possible resign her seat at the next election depending on health issues), 2nd by Walker. Approved.

Mayor Announcements: Mayor Sturdy-Martin shared that Dixie Dukes has resigned her post as council member as of July 29th. Also that a request to have the city attorney present at all meetings. Motion by Sickles to move regular meeting to 3rd Monday of the month at 6:00pm, 2nd by Walker. Approved

Jason Towne with Technical Assistance Provider shared with the Council things they can help the Council with on utilities and other issues.

Committee Reports: Council will reset all committee seats at September's meeting.

Police report was given by Officer Heinz. Motion by Walker to table 13 expectations for the police officer tell next council meeting, 2nd by Sickles. Approved

Mr. Funke gave the utility report, and asked for approval on renewing maintenance agreement for the meter hand held. Motion by McIntire to approve agreement, 2nd by Sickles. Approved. Motion by Walker to give Funke the approval to purchase a flat bottom boat for the lagoon (\$1,000.00 limit), 2nd by Sickles. Approved. Mr. Funke updated the council on shop doors, flushing hydrant, and sewer numbers.

Building Permits: None

The Council reviewed contract with Bridgewater – Fontanelle – S&T Property for brush removal service. Contract will be presented to the Bridgewater Council meeting 8/9/2022.

Mayor Sturdy-Martin read the 2nd reading for the Mayor and Council pay.

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

Council discussed the food vendors and the Cities obligations, and requested City Clerk and Attorney wright something up.

Council will look at starting ordinance review process after the open council seat is filled.

Motion by McIntire to set Trick or Treat for October 31st from 5pm to 8pm, 2nd by Sickles. Approved

Resolution No 2022.11 SRF Report, McIntire introduced the resolution and moved its adoption, seconded by Sickles. Mayor Sturdy - Martin called roll call and the following council members voted Aye: Walker, Sickles, McIntire and Brown. Voting Nay: None. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Motion by McIntire to approve Wreckers & Checkers liquor renewal, 2nd by Sickles. Approved

Motion by McIntire to have letter sent to Mr. Edwards, to have sidewalk replaced in the next 45 days, and if not completed the city will replace it with the costs placed on property taxes, 2nd by Sickles. Approved

Motion by Walker to give 5% raises to city employees back dated to July 1st with another review in December, 2nd by Sickles. Approved.

McIntire would like to get the ball rolling on ash tree removal and ask City Clerk to get bids from companies.

Next Month Items: Ordinance review process, committees,

Motion by Sickles for adjournment at 7:52pm, 2nd by Walker. 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
Jacobsen Inc	Water Tower Parts	\$267.70
Library	Support	\$12,000.00
Miller Plumbing	Pressure Set	\$214.75
Alliant	N. Gas	\$64.79
Blacktop	Roads	\$81,301.49
IPAIT	Electric Purchase	\$14,475.70
Edsall, Lyle	Rent	\$144.00
FNB	Card Processing	\$6,787.00
IRS	Contribution	\$2,012.22
Scott, Jim	Electric Purchase	\$6.18
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		\$180,098.33

Revenues		Expenditures	
General Fund	\$8,241.49	General Fund	\$43,052.46
Road Use Tax	\$7,153.20	Road Use Fund	\$3,987.56
Employee Benefit	\$505.85	Employee Benefit	\$503.92
Urban Renewal	\$43,794.00	Water Fund	\$8,888.66
Local Option Sales Tax	\$10,957.99	Urban Renewal	\$0.00
Meter Deposits	\$3.09	Sewer Fund	\$4,940.19
Debt Service	\$0.00	Water Sinking	\$0.00
Water Fund	\$12,294.80	Electric Fund	\$38,626.16
Water Sinking	\$0.00	Landfill Fund	\$0.00
Sewer Fund	\$23,913.36	Total	\$99,998.95
Electric Fund	\$37,509.76		
Landfill Fund	\$555.17		
Total	\$144,928.71		

Attest: Amanda Held, City Clerk