

City of Fontanelle  
September 19th

The Fontanelle City Council met in regular session at 6:01 pm at the Community Center, with Mayor Mary Sturdy-Martin calling the meeting to order. Council members present were: Walker, Sickles, Brown and McIntire. All motions are carried unanimously, unless otherwise noted. City employees, present: Amanda Held, Matt Heinz, and Justin Hockenberry (City Attorney). Also present: Patty Jacobson, Betty Weinheimer, Julie Christensen, Justi Christensen, Miranda Warrior, Jamie Campbell, Claudia Stutzman, Jeff Thompson, Kathryn Miller, Michael Martin, Carole Barrett, Dianna Goetz, Jade Zimmerline, Joey Miller, Kay Bax, Becky Boes, Carman Homan, Chris Baudler, Doug Christensen, Jessie Smith, Willy Tipling, and Scott Tonderum with GMU.

**Resolution No 2022.13 Special Election**, Walker 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.

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

Motion by Walker to appoint Jeff Thompson to the open council seat, 2<sup>nd</sup> by Sickles. Voting Aye: Sickles, Walker, and McIntire. Voting Nay: Brown. Approved.

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

Committee Reports: Motion by Walker to have Sickles and McIntire sit on the HR Committee (McIntire added to hold off on all other committee appointments till January), 2<sup>nd</sup> by Sickles. Approved. Mayor Sturdy-Martin would like to appoint Council member Brown as Mayor pro-tem; motion by Sickles to approve appointment, 2<sup>nd</sup> by McIntire. Approved.

Motion by McIntire to have letter drafted and sent to MZ about final payment on lagoon by the City Attorney, 2<sup>nd</sup> by Sickles. Approved.

Police report was given by Officer Heinz.

Scott Tonderum with GMU gave an update on what GMU has helped Fontanelle with the past few months. Miss. Held update the Council on the cost to purchase railroad right of way; Council would like to pass at this time.

Building Permits: Motion by Walker to approve building permit at 409 4<sup>th</sup> Street, 2<sup>nd</sup> by McIntire. Voting Aye: Walker, McIntire, Thompson, and Brown. Abstain: Sickles. Approved.

Mayor Sturdy-Martin read the 3<sup>rd</sup> reading for the Mayor and Council pay.

**Ordinance No 2022.1 adopting Mayor & Council pay quarterly**, McIntire introduced the ordinance and moved its adoption, seconded by Sickles. Mayor Sturdy-Martin called roll call and the following council members voted Aye: Sickles, Walker, Thompson, Brown, and McIntire. Voting Nay: None. Whereupon, the Mayor declared the motion carried and the ordinance adopted.

**Resolution No 2022.12 Wages**, McIntire introduced the resolution and moved its adoption, seconded by Walker. Mayor Sturdy-Martin called roll call and the following council members voted Aye: Walker, Sickles, McIntire, Thompson and Brown. Voting Nay: None. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Motion by Walker to send letter to Mr. Edwards about his sidewalk, 2<sup>nd</sup> by McIntire. Approved

Motion by Walker to stop having time cards reviewed and signed before checks are sent out, since time clocks are being used, but to have the time variances signed at Council member's convenience with in the week that paychecks are cut. 2<sup>nd</sup> by Sickles. Approved.

The Mayor opened the tree bids received

Name	Bid Amount
(A)S&T Properties	\$7182 with stump grinding
(B)McNeill Tree Service	\$6800 with no stump grinding

Motion by Sickles to approve tree bid (A), 2<sup>nd</sup> by Walker. Approved.

The Mayor opened the shop door bids received

Name	Bid Amount
Gary Beaman	\$150.00 for 3 Doors

Motion by Sickles to approve Gary Beaman's bid, 2<sup>nd</sup> by McIntire. Approved

Motion by McIntire to have the City Clerk get at least 2 bids on the Community Center Roof, 2<sup>nd</sup> by Walker. Approved.

Motion by Walker to approve the Urban Renewal report, 2<sup>nd</sup> by McIntire. Approved.

Motion by Walker to wait till after 1<sup>st</sup> of the year for reviewing ordinance book, 2<sup>nd</sup> by Sickles. Approved.

Next Month Items: Building Ordinance

Motion by McIntire for adjournment at 7:57pm, 2<sup>nd</sup> by Sickles. Approved.

**BILLS READY TO PAY**

21st Coop	Fuel	\$288.70
Accu Jet	Clean & TV	\$10,302.43
Adair Co Treasurer	Prop Tax	\$534.00
Alliant	Fuel	\$70.21
Border States	15KV	\$4,861.07
Casey's	Fuel	\$252.50
CIPCO	Program	\$417.67
Creston Publishing	City Minutes	\$241.75
Cyber Solutions	Web Page	\$75.00
Dearborn	Life Ins	\$71.00
Dept. of Energy	Elec. Purchase	\$21,627.44
Farmers Elec	N. Gas	\$407.55
Farmers Lumber	Bags/Lumber	\$62.66
Fastenal	Water	\$14.50

FNB Bank	NSF Check/Card	\$99.82
Fontanelle Observer	Subscription	\$42.00
Forward Fontanelle	Elec. Purchase	\$5,482.13
GMU	Water	\$5,355.13
GMU	28D	\$13,000.00
Grantham Sanitation	Garbage	\$120.00
Huss, Jason	Shop Doors	\$28,545.00
IAWEA	Class	\$35.00
IA Dept. of Revenue	Taxes	\$2,283.85
IPAIT	Elec. Purchase	\$13,479.24
IRS	Contribution	\$2,255.00
Maguire Iron	Tower	\$1,914.75
Matheson	Oxygen	\$135.55
Municipal Supply	Coupling	\$1,551.90
Municipal Utilities	City Utilities	\$2,526.37
Nelson Lawn	mowing	\$100.00
Rinker	Storm Covers	\$1,480.00
Sandry Fire	Helmets	\$1,815.00
SICOG	Pass Through	\$41,643.00
State Hygienic	Testing	\$287.00
Verizon	Cell Phone	\$106.19
Visa	Class/Time Support	\$2,642.91
Wallace Auto	Switch	\$70.67
Windstream	Phone/Internet	\$432.11
<b>Total</b>		<b>\$164,629.10</b>

**Revenues**

General Fund	\$55,034.01
Road Use Tax	\$6,896.91
Employee Benefit	\$86.21
Urban Renewal	\$41,643.00
Local Option Sales Tax	\$10,399.81
Meter Deposits	\$3.59
Debt Service	\$0.00
Water Fund	\$17,762.79
Water Sinking	\$0.00
Sewer Fund	\$17,280.21
Electric Fund	\$62,551.58
Landfill Fund	\$821.19
<b>Total</b>	<b>\$212,479.30</b>

**Expenditures**

General Fund	\$23,502.81
Road Use Fund	\$83,353.86
Employee Benefit	\$548.87
Water Fund	\$10,167.17
Urban Renewal	\$43,794.00
Sewer Fund	\$16,191.15
Water Sinking	\$0.00
Electric Fund	\$86,549.90
Landfill Fund	\$0.00
<b>Total</b>	<b>\$264,107.76</b>

Attest: Amanda Held, City Clerk