

City of Fontanelle
October 17th

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, Brown, Thompson and McIntire. All motions are carried unanimously, unless otherwise noted. City employees, present: Matt Heinz, and Justin Hockenberry (City Attorney).

Mayor opened the meeting with a welcome and asked people to be open minded. Mayor Sturdy-Martin wishes as a community we can grow and get along.

Kaye Bax addressed the Council in having trust and to hear city people out and acknowledge them.

Motion by Walker to approve Agenda, Consent Agenda, and to amend typo in April 11th minutes (\$185,104.00 payment to the IRS should be \$1,851.04), 2nd by Sickles. Approved. Motion by Walker to add Utility report and Committee report, 2nd by Tyson. Approved.

Committee Reports: McIntire asked city attorney if he had received anything back from MZ on the lagoon, the replay was no.

Police report was given by Officer Heinz. Many dog issues have come up in the last month. Motion by McIntire to have Cummins dog removed from city limits tell hearing is set and dissension is made, 2nd by Walker. Approved. Motion by Sickles to have Hicks dog removed from city limits tell hearing is set and dissension is made, 2nd by Walker. Approved.

Scott Tonderum with GMU gave an update on that when fire hydrants where being flushed a water main broke at Washington and 9th Street. They will be doing street light repair and replacement next.

Motion by McIntire to table community center roof updates tell more bids and detail work can be provided, 2nd by Sickles. Approved.

Motion by Walker to table building ordinance changes tell next month, 2nd by Sickles. Approved.

Motion to approve 16 Oaks liquor license renewal, 2nd by Sickles. Approved.

Motion by Walker to approve to move forward with requesting mowing bids for the city, 2nd by Sickles. Approved.

Motion by McIntire to approve Calvin Edwards building permit pending Council walkthrough with Calvin, 2nd Thompson. Approved.

Motion by McIntire to have city attorney look in to grants and reaching out to the Good Samaritan center on purchasing options, 2nd by Thompson. Approved.

Enterprise Club let Council know they are canceling fun day, and would like to see the city help out with funds.

Motion by Sickles to let Mr. Funke go as a city employee, 2nd by Walker. Approved.

Motion by Walker for adjournment at 8:05pm, 2nd by Sickles. Approved.

21st Coop	Fuel	\$154.13
Adair Co Landfill	Support	\$4,704.00
Adair Co Sheriff	Served Letter	\$37.50
Alliant	Fuel	\$77.54
Atlantic Pest	Bugs	\$3,300.00
Border States	Compression	\$519.99
Casey's	Fuel	\$393.38
Clie, Heath	Boat	\$380.00
Country Blooms	Mowing	\$3,695.00
Creston Publishing	City Minutes	\$497.62
Cyber Solutions	Web Page	\$75.00
Farmers Elec	N. Gas	\$416.68
FNB Bank	NSF Check/Card	\$302.36
Forward Fontanelle	Elec. Purchase	\$2,001.46
GMU	Water	\$4,563.10
GMU	28D	\$7,570.74
Grantham Sanitation	Garbage	\$250.00
HACH	Pilws	\$296.08
Held, Amanda	Mileage	\$143.34
IAMU	Safety Training	\$297.78
IA Dept. of Revenue	Taxes	\$1,784.62
IDNR	Water Use Fee	\$115.00
IPAIT	Elec. Purchase	\$9,479.27
IRBY	Fuse Unit	\$925.00
Library	Support	\$12,000.00
Matheson	Oxygen	\$131.50
Metering Technology	Meter	\$254.66
Municipal Utilities	City Utilities	\$2,866.05
Ochoa, Cesar	Deposit Refund	\$300.00
SW IA Pest	Pest Control	\$205.00
State Hygienic	Testing	\$13.50
S&T Property	Brush/Yard Waste	\$500.00
True Value	Home Def.	\$11.49
Verizon	Cell Phone	\$106.12

Visa	Class/SAM		\$1,406.64
Windstream	Phone/Internet		\$432.11
Revenues		Expenditures	
General Fund	\$20,497.09	General Fund	\$16,165.23
Road Use Tax	\$7,663.78	Road Use Fund	\$30,452.15
Employee Benefit	\$2,609.07	Employee Benefit	\$794.82
Urban Renewal	\$0.00	Water Fund	\$12,086.90
Local Option Sales Tax	\$21,001.39	Urban Renewal	\$41,643.00
Meter Deposits	\$3.51	Sewer Fund	\$13,157.13
Debt Service	\$30.00	Water Sinking	\$0.00
Water Fund	\$17,879.17	Electric Fund	\$72,406.43
Water Sinking	\$0.00	Landfill Fund	\$0.00
Sewer Fund	\$22,686.92	Total	\$186,705.66
Electric Fund	\$67,213.65		
Landfill Fund	\$783.24		
Total	\$160,367.82		

Attest: Amanda Held, City Clerk