

City of Fontanelle
November 21st

The Fontanelle City Council met for Dog hearing at 5:30pm at the Community Center. Mayor Sturdy and Council had hearing for two dog issues.

Motion by McIntire to have Officer Heinz reach out to the victim, to make a statement in 10 business days on the Cummins dog issue, to see if they want dog removed, 2nd by Thompson. Approved. Motion by McIntire to have Officer Heinz issue notices to Mr. Hicks on his dog, 2nd by McIntire. Approved. Motion by McIntire to label Sterling (a dog) as a vicious dog & animal, 2nd by Brown. Approved. Motion by Thompson to have notices at business days not calendar days, 2nd by McIntire. Approved

The Fontanelle City Council met in regular session at 6:38 pm at the Community Center, with Mayor Mary Sturdy-Martin calling the meeting to order. Council members present were: Sickles (late), Brown, Thompson and McIntire. All motions are carried unanimously, unless otherwise noted. City employees, present: Matt Heinz, and Justin Hockenberry (City Attorney).

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

Committee Reports: Tyson Sickles did snow removal, and having the snow plow looked at for a DOT inspection. Mr. Edwards would like his storm drain at Twin Oaks jetted.

Police report was given by Officer Heinz. Heinz stated he will be taking an active shooter class.

Motion by McIntire to approve building permit at 110 W Washington, 2nd by Thompson. Approved

Motion by McIntire to approve building permit at 425 Maple, 2nd by Thompson. Approved

Motion by McIntire to table roof repair for more bids, 2nd by Brown. Approved

Motion by Sickles to approve lowering fine on building permit to \$100.00 from a \$1000.00, 2nd by Thompson. Approved. Motion by Brown to include fencing & decks to building permit, 2nd by Thompson. Approved.

Motion by McIntire to table mowing bid and would like to see what a price on a mower and spraying would be for the City, 2nd by Sickles. Approved.

Motion by Sickles to approve 3rd street bridge grant from the DOT with some questions answered, 2nd by Thompson. Approved.

Motion by Brown to approve burn variance at 1205 Washington, 2nd Sickles. Approved.

Motion by Sickles to approve health insurance renewal, 2nd by Thompson. Approved.

Motion by Sickles to have IAMU do rate study on water & electric, 2nd by Thompson. Approved.

Motion by Sickles to table SWICO polices tell next month, 2nd by Thompson. Approved.

Motion by Sickles to table Annual Finance Report tell next month, 2nd by Thompson. Approved.

Motion by Sickles for adjournment at 8:23, 2nd

BILLS READY TO PAY

21st Coop	Fuel	\$602.01
Alliant	Fuel	\$150.40
Casey's	Fuel	\$266.30
Creston Publishing	City Minutes	\$166.30
CIPCO	Marketing Program	\$292.00
City of Atlantic	Testing/Affidavit	\$2,280.00
Cyber Solutions	Web Page	\$75.00
Dept. of Energy	Elec. Purchase	\$20,911.34
ECHO	Meter	\$732.46
Farmers Elec	N. Gas	\$188.13
FNB Bank	NSF Check/Card	\$108.61
Forward Fontanelle	Elec. Purchase	\$2,267.31
Frank Dunn Co	Cold Patch	\$560.00
GMU	Water	\$5,048.33
GMU	28D	\$7,449.08
Grantham Sanitation	Garbage	\$187.00
IA Dept. of Revenue	Taxes	\$1,718.83
IA Finance Authority	Loan Payments	\$27,780.31
IA One Call	Locates	\$32.40
IA Rural Water	Dues	\$225.00
IUB	Assessment	\$613.00
IPAIT	Elec. Purchase	\$7,416.25
IPERS	Contribution	\$3,310.35
IRS	Contribution	\$3,428.13
Matheson	Oxygen	\$135.55
Municipal Utilities	City Utilities	\$2,171.36
Schildberg	Rock	\$998.59
State Hygienic	Testing	\$273.50
SWIPCO	Housing Grant	\$64,543.00
Heinz, Matt	Ammo	\$77.93

Stuart, John	Elec Power	\$15.76
Scott, Jim	Elec Power	\$8.45
S&T Property	Brush/Yard Waste	\$500.00
United Health	Insurance	\$6,840.79
Verizon	Cell Phone	\$105.75
Visa	Class/SAM	\$2,841.35
Windstream	Phone/Internet	\$433.87
Total		\$164,754.44

Revenues		Expenditures	
General Fund	\$66,264.70	General Fund	\$31,634.98
Road Use Tax	\$7,836.30	Road Use Fund	\$831.28
Employee Benefit	\$13,688.78	Employee Benefit	\$808.52
Urban Renewal	\$29,524.00	Water Fund	\$10,017.76
Local Option Sales Tax	\$8,475.57	Urban Renewal	\$0.00
Meter Deposits	\$3.69	Sewer Fund	\$3,899.57
Debt Service	\$4.61	Water Sinking	\$0.00
Water Fund	\$14,697.96	Electric Fund	\$35,363.98
Water Sinking	\$0.00	Landfill Fund	\$4,704.00
Sewer Fund	\$15,778.56	Total	\$87,260.09
Electric Fund	\$48,228.36		
Landfill Fund	\$746.73		
Total	\$205,249.26		

Attest: Amanda Held, City Clerk