

City of Fontanelle  
January 16th

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: Goetz, Sickles, Brown, and Barrett. All motions are carried unanimously, unless otherwise noted. City employees, present: Amanda Held, Matt Heinz, and Sam McIntire. Also present: Patty Jacobson, Lillian Nichols, Melissa Meneffe, Claudia Stutzman, Amanda & Hardie Symns-Brooks, Jade Zimmerline, Kay Bax, Chad Herr, Addison Herr, Lane Ellis, Chris Baudler, Scott Tonderum and Matthew Lee with SWIPCO.

Motion by Barrett to appoint Lane Ellis to the open council seat, 2<sup>nd</sup> by Sickles. Approved.

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

Mayor Sturdy-Martin opened the public hearing at 6:04 pm.

SWIPCO presented information on the status of Community Development Block Grant project 19-HSG-008, the Owner-Occupied Housing Rehabilitation project. It was reported that the housing project was approximately 85% complete and the anticipated end date for the project is February 28, 2023.

The city received a total of \$256,727 for the housing project. To date, \$120,197 has been spent. The city's local match is \$0.00.

The project beneficiaries for the housing project are the residents of the City of Fontanelle, 100% of whom are of low to moderate income. The following homes receiving assistance are:

314 Jefferson Street  
521 Main Street  
610 Jefferson Street  
419 6th Street  
704 3rd Street

There are 5 contract amendments, to date:

Terminate SICOG as grant administrator  
Hire SWIPCO as grant administrator  
Budget breakdown of costs – no addition or decrease in funds  
Budget revision – increase admin costs by \$4,527.00  
Contract extension to 2-28-23

There were no written comments received from the public prior to the meeting and no oral comments made at the public hearing.

Motion by Sickles to close the public hearing at 6:08 pm and approve the housing project progress to date, 2<sup>nd</sup> by Brown. Voting Yes: Sickles, Brown, Goetz, and Ellis; Abstained: Barrett. Approved.

Scott Tonderum, let the Council know that the water contract with GMU has automatically renewed for one year, but wants the Council to look at their drought/disaster plan.

Lillian Nichols and Melissa Meneffe presented the yearly library report and requested \$5,500 more for next year's support. Motion by Barrett to approve \$5,500.00 addition funds for the library in 23/24 FY, 2<sup>nd</sup> by Ellis. Approved

Police report was given by Officer Heinz. Heinz gave updated to the Council that the vicious dog has been removed from town.

Mr. McIntire gave the utility report. Motion by Sickles to approve Mr. McIntire to use the lowest bid for new heater at the City Shop, 2<sup>nd</sup> by Barrett. Approved. Motion by Sickles to approve moving forward on the home inspections for water lines and sump pumps, 2<sup>nd</sup> by Ellis. Approved. Motion by Sickles to approve having Reeves Roofing look at all city roofs and no compete clause if Reeves can get the insurance to cover the costs, 2<sup>nd</sup> by Goetz. Approved.

Building Permits: Motion by Sickles to approve building permit at 308 & 302 Main, 2<sup>nd</sup> by Goetz. Approved. Building permit 312 Jefferson was pulled out per homeowner's request.

**Resolution No 22FC:0100 Informal Resolution with IPIB**, Sickles introduced the resolution and moved its adoption, seconded by Goetz. Mayor Sturdy -Martin called roll call and the following council members voted Aye: Goetz, Sickles, Barrett, Ellis and Brown. Voting Nay: None. Whereupon, the Mayor declared the motion carried and the resolution adopted.

**Resolution No 2023.3 Participate in SICOG Programs**, Goetz introduced the resolution and moved its adoption, seconded by Sickles. Mayor Sturdy -Martin called roll call and the following council members voted Aye: Goetz, Sickles, Barrett, Ellis and Brown. Voting Nay: None. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Council discussed and set new committees. Brown will be on – Mayor Pro Tem, Park/Recreation, and Finance; Goetz will be on – Park/Recreation; Mayor will be on – Emergency Management and Personnel/HR; Sickles will be on – Emergency Management, Personnel/HR, and Public Works; Barrett will be on – Personnel/HR and Finance; Ellis will be on – Public Works.

Motion by Sickles to Set February's council meeting on the 13<sup>th</sup> at 6:30 pm, 2<sup>nd</sup> by Brown. Approved

Motion by Barrett to set public hearing for budget levy for February 13<sup>th</sup>, 2<sup>nd</sup> by Sickles. Approved.

Next Month Items: Ordinance review process, Attorney, and Council meeting date.

Motion by Sickles for adjournment at 8:06 pm, 2<sup>nd</sup> by Goetz. Approved.

**BILLS READY TO PAY**

21st Coop	Fuel	\$305.05
Adair Co. Auditor	Election	\$1,026.66
Adair Co. Hospital	Shots	\$409.00
Alliant	N. Gas	\$1,121.95
Casey's	Fuel	\$182.88
Border States	Splice Kit	\$3,869.00
Creston Publishing	City Minutes	\$712.99
City of Atlantic	Testing/Affidavit	\$1,180.00

Cyber Solutions	Web Page	\$75.00
Dept. of Energy	Elec. Purchase	\$12,443.18
Farmers Electric	Elec. Usage	\$500.69
FNB Bank	Card Processing	\$86.29
Forward Fontanelle	Elec. Purchase	\$4,223.31
GMU	Water	\$3,678.13
Grantham Sanitation	Garbage	\$120.00
IAMU	SWISS Training	\$297.78
IA Dept. of Revenue	Taxes	\$3,551.76
IA One Call	Locates	\$21.70
IA Workforce	Insurance	\$31.31
IPAIT	Elec. Purchase	\$14,933.00
IPERS	Contribution	\$2,499.75
IRBY	Fuse Unit	\$395.90
IRS	Contribution	\$4,481.13
Jacobsen of Adair	Urinal Parts	\$41.33
Matheson	Oxygen	\$135.55
Sam McIntire	Pants	\$213.98
Municipal Supply	Meters/Flush Station	\$9,331.39
Municipal Utilities	City Utilities	\$2,826.76
Neonlink	Bill Pay	\$52.80
SICOG	Support	\$1,250.60
Quad City	Shirts	\$898.23
S&T Property	Brush/Yard Waste	\$500.00
Scott, Jim	Power	\$1.17
SICOG	Support	\$1,250.00
Stuart, John	Power	\$7.64
United Health	Insurance	\$5,472.61
Verizon	Cell Phone	\$105.77
Windstream	Phone/Internet	\$433.87
Wiremann Electric	Ballast	\$333.55
<b>Total</b>		<b>\$79,001.71</b>

<b>Revenues</b>		<b>Expenditures</b>	
General Fund	\$18,097.81	General Fund	\$19,290.35
Road Use Tax	\$7,926.28	Road Use Fund	\$2,727.56
Employee Benefit	\$2,440.57	Employee Benefit	\$597.00
Urban Renewal	\$0.00	Water Fund	\$11,461.51
Local Option Sales Tax	\$21,590.79	Urban Renewal	\$10,000.00
Meter Deposits	\$3.32	Sewer Fund	\$7,401.07
Debt Service	\$0.00	Water Sinking	\$0.00
Water Fund	\$14,028.75	Electric Fund	\$51,999.82
Water Sinking	\$0.00	Landfill Fund	\$0.00
Sewer Fund	\$15,125.68	<b>Total</b>	<b>\$103,477.31</b>
Electric Fund	\$46,372.08		
Landfill Fund	\$703.78		
<b>Total</b>	<b>\$126,289.06</b>		

Attest: Amanda Held, City Clerk