

City of Fontanelle

July 18, 2023

The Fontanelle City Council met in regular session at 6:03 p.m. at the Community Center, with Mayor Sturdy-Martin calling the meeting to order. Council members present were Brown, Goetz, and Barrett. Council member Sickles was absent. All motions are carried unanimously, unless otherwise noted. City employees present: Hunter Ernst, Mary Dodson, and Matt Heinz. Also present, Claudia Stutzman, Brenda Funke, Jon Funke, Julie Christensen, Jade Zimmerline, John Huddleson, Rhonda Huddleson and Jeff Thompson.

Motion by Brown to approve the Agenda, Minutes from June 13, 2023, regular meeting, financial statement, and bills, second by Barrett. Approved.

Motion by Goetz, seconded by Brown to approve the building permit with variance for 204 Scott Street. Approved.

Motion by Goetz, seconded by Barrett to approve the building permit at 322 4<sup>th</sup> Street. Approved.

Motion by Barrett, seconded by Goetz to approve the building permit at 408 & 412 Main Street. Approved.

Motion by Barrett, seconded by Goetz to approve the building permit at 205 Summerset. Approved.

John Funke and Brenda Funke exited at 6:17 p.m.

Motion by Goetz, seconded by Barrett to approve Wreckers or Checkers, LLC. Alcohol permit. Approved.

Brown made a motion to approve a bill from the June regular meeting since additional information was provided, second motion was not received. After much discussion Goetz motioned to approve the bill and permanently remove this contractor from the mowing list, seconded by Brown, nah by Barrett. Motion carried.

Patty Jacobsen entered at 6:23 p.m.

Motion by Goetz to approve FNB Insurance \$1M coverage option for Loc 5 Sub Station with approval from Scott Tonderum with GMU, seconded by Barrett. Approved.

The City Park equipment and camera need was tabled. The council has requested more information from Windstream regarding the installation date of the fiber lines. Also, Jeremy Rounds with SICOG is being invited to discuss the possibility of a grant for improvements to the City Park.

1<sup>st</sup> public reading of ordinance #2023.2 – animal ordinance has been tabled. Motion made by Barrett, seconded by Brown. Approved.

2<sup>nd</sup> public reading of ordinance #2023.1 – city building code has been tabled. Motion made by Brown, seconded by Goetz. Approved.

Brown made a motion to have a special meeting July 25, 2023, at 6 p.m. to appoint a new council member, seconded by Goetz. Approved.

City Employee requested a closed session for 6-month review.

Barrett made a motion to move a City Employee 6-month review to the end of the regular meeting, action seconded by Goetz. Approved.

No consent agenda items to discuss.

Police report – none.

Water, Wastewater and Street report was given by Hunter Ernst. City Park well has been filled. Lead line inspections have started and are ongoing. Lines have been bored for A & B phase. A water

tower inspection will be done soon. Stump grinding continues. The lagoon pit repairs will be under warranty. Sewer main backup repaired. Materials for 9<sup>th</sup> Street & Hwy 92 repair need to be purchased. Motion by Goetz to spend up to \$15K for supplies for the 9<sup>th</sup> Street/Hwy 92 repair, seconded by Barrett. Approved.

Fire Department – none.

City Clerk’s report given by Mary Dodson. City Hall will be closed July 26 – 28, 2023 to allow Dodson to attend clerk training. GMU contract will expire 12/31/25. Adair Co Sheriff contract has expired.

Council’s report – none.

Mayor’s report was given by Mary Sturdy-Martin. Working meetings need to continue to review employee handbook.

Attorney’s report – none.

Items to be on the next regular meetings agenda are city park grant opportunity, 1<sup>st</sup> consideration of Ordinance #2023.2 – Animal Control, 2<sup>nd</sup> reading of Ordinance #2023-1 – City Building Code, Adair Co Sheriff contract.

Next regular city council meeting is set for August 8<sup>th</sup>, 2023 @ 6 p.m.

All visitors left at 7:18 p.m.

Motion by Goetz, seconded by brown to enter a closed session at 7:20 p.m. Approved.

Council entered open session at 7:36 p.m. Motion by Goetz, seconded by Brown. Approved.

Motion by Goetz to increase Ernst’s wage \$1.00 per hour for his 6-month review and water classes to begin immediately, seconded by Barrett. Approved.

Motion made by Brown to start the increase July 24, 2023, seconded by Goetz. Approved.

Motion by Goetz, seconded by Barrett for adjournment at 7: 46 p.m. Approved.

#### **Bills to approve since June 13, 2023, meeting**

21ST Century	supplies	\$89.77
Adair Co Landfill	yearly fee	\$2,535.00
Agriland FS	LP contract fee	\$360.00
Alliant Energy	utilities	\$168.39
Boarder States	electrical supplies	\$12,266.57
Business Radio	telecommunication	\$115.00
Caseys	vehicle supplies	\$67.28
Christensen, Tedd	PPE	\$240.74
City of Atlantic	contract wastewater service	\$1,070.00
Country Blooms	city grounds mowing	\$4,166.67
Creston Publishing	publications	\$193.13
Cyber Solutions	telecommunication	\$75.00

Dept of Energy	electricity	\$11,076.06
Ernst, Hunter	customer deposit return	\$300.00
EFPTS	941 fed taxes	\$2,279.03
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Farmers Electric	Utilities	\$418.94
Farmers Lumber	supplies	\$205.12
Forward Fontanelle	power supply	\$4,073.82
Galls	police PPE	\$399.11
GMU	water	\$5,515.69
Grantham Sanitation	garbage service	\$120.00
IA DNR	water works fee	\$74.38
IA DNR	permit	\$350.00
IA DEPT OF REV	IA WITHHOLDING	\$1,783.63
Iowa State Univ	training	\$225.00
IA WORKFORCE	UNEMPLOYMENT	\$64.40
IPERS	BENEFITS	\$3,438.43
J Petticord	supplies	\$1,353.00
Jacobsen's of Adair	supplies	\$59.50
Library	3rd Qtr funding	\$12,500.00
Sam McIntire	reimbursement	\$456.77
Municipal Utilities	Utilities	\$2,867.18
Neonlink	processing fees	\$68.40
Reliable High Performance	uniforms	\$530.98
S&T Property Solutions	roll off service	\$1,500.00
S&T Property Solutions	tree removal service	\$7,182.00
State Hygienic lab	testing	\$13.50
SIMECA	electrical	\$10,031.12
UHC	insurance premiums	\$9,093.23

USA BlueBook	supplies	\$521.12
Verizon	city cell	\$105.73
Visa	supplies	\$773.24
Wallace Napa	supplies	\$61.25
Winstream	Utilities	\$445.66
<b>Totals</b>		<b>\$101,903.93</b>

<b>Revenues</b>		<b>Expenditures</b>	
General Fund	\$10,540.41	General Fund	\$18,939.27
Road Use Tax	\$10,657.55	Road Use Tax	\$4,891.33
Employee Benefit	\$605.98	Employee Benefit	\$1,484.50
Urban Renewal	\$34,775.00	Urban Renewal	\$0.00
Local Option Sales Tax	\$9,900.60	Local Option Sales Tax	\$0.00
Meter Deposits	\$0.00	Meter Deposits	\$0.00
Debt Service	\$0.00	Debt Service	\$0.00
Water Fund	\$15,141.43	Water Fund	\$12,749.68
Water Sinking		Water Sinking	\$0.00
Sewer Fund	\$16,344.45	Sewer Fund	\$10,457.94
Sewer Sinking		Sewer Sinking	\$0.00
Electric Fund	\$40,060.65	Electric Fund	\$58,639.12
Library Fund		Library Fund	\$104.00
Landfill Fund	\$731.76	Landfill Fund	\$0.00
<b>Totals</b>	<b>\$138,757.83</b>	<b>Totals</b>	<b>\$107,265.84</b>

Attest: Mary Dodson, City Clerk