

City of Fontanelle  
April 12, 2021

The Fontanelle City Council met in regular session at 6:00 p.m. at the Community Center, with Mayor Sturdy-Martin calling the meeting to order. Council members present were: Huddleson, Campbell, Dukes, Goetz and Zimmerline. All motions are carried unanimously, unless otherwise noted. City employees present: Amanda Held, Joey Miller, and Matt Heinz. Also present: Nikki Coffman, Miranda Warrior, Tyson Sickles, Scott Tonderum with GMU, and Mykin Gunning and Seth Moore with ISG.

Motion by Dukes to approve Agenda, 2<sup>nd</sup> by Zimmerline. Approved.

Motion by Dukes to approve consent agenda, 2<sup>nd</sup> by Zimmerline. Approved.

Public Input: Gary Miller would like to know if he could be hooked up to City water and what the costs would look like, Joey Miller will call him and let him know. Scott Tonderum with GMU gave an update on Greenfields water treatment process. They are moving forward with the ozone treatment process that is estimated to cost 10-12 million. Scott asked the Council to really think about how they would like to move forward with the water purchase agreement for its renewal in 2023 and if they would like to buy in to the project.

Committee Reports: Goetz asked what funds are left for the Park, City Clerk will get numbers and e-mail out to the Council. Goetz also let the Council know that the preliminary work for the new park equipment will be completed this week and hopefully the equipment will be placed in over the weekend. Also Goetz got a complaint on a dog from the School.

Police Report: Officer Heinz reported that he is getting out more, had few animal complaints, and kids tearing around on the railroad right of way, he looking to have surrounding land owners put up gates. Mr. Heinz let the Council know he has completed his OWI refresher course and has 2 more classes to take yet.

City Maintenance Report: Mr. Miller let the Council know fire hydrants will be getting flushed May 10<sup>th</sup> -14<sup>th</sup>. Mr. Miller would like to have in to the employee hand book that all city employees' not just CDL holders have random drug tested. He would also like to implement time clocks, vacation request slips, and that all purchasing go through him. Mr. Miller asked their thoughts on purchasing or renting a mini to do some water curb stops and fire hydrant replacements; motion by Goetz to rent a mini for a month, 2<sup>nd</sup> by Zimmerline. Approved

Motion by Dukes to approve building permit at 222 Main, and 322 4<sup>th</sup> Street, 2<sup>nd</sup> by Campbell. Voting Aye: Huddleson, Dukes, Goetz and Campbell. Voting Nay: None. Abstained: Zimmerline. Approved.

**Resolution No 2021.8 Handbook (add Per Diem)**, Zimmerline introduced the resolution and moved its adoption, seconded by Dukes. Mayor Sturdy-Martin called roll call and the following council members voted Aye: Huddleson, Zimmerline, Dukes, Goetz and Campbell. Voting Nay: None. Whereupon, the Mayor declared the motion carried and the resolution adopted.

**Resolution No 2021.9 Fire & Rescue Inter Fund Loan**, Campbell introduced the resolution and moved its adoption, seconded by Zimmerline. Mayor Sturdy-Martin called roll call and the following council members voted Aye: Huddleson, Zimmerline, Dukes, Goetz and Campbell. Voting Nay: None. Whereupon, the Mayor declared the motion carried and the resolution adopted.

**Resolution No 2021.10 Lost Funds to Water Funds**, Dukes introduced the resolution and moved its adoption, seconded by Huddleson. Mayor Sturdy-Martin called roll call and the following council members voted Aye: Huddleson, Zimmerline, Dukes, Goetz and Campbell. Voting Nay: None. Whereupon, the Mayor declared the motion carried and the resolution adopted.

ISG presented a letter of emergency repairs for the water plant and no spray zone.

**Resolution No 2021.11 Approving Emergency Repairs (and approving no spray zone)**, Campbell introduced the resolution and moved its adoption, seconded by Huddleson. Mayor Sturdy-Martin called roll call and the following council members voted Aye: Huddleson, Zimmerline, Dukes, Goetz and Campbell. Voting Nay: None. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Council discussed adding an ordinance to allow UTV/ATV on City Streets. Motion by Dukes to mirror Greenfield's ordinance with the following changes: 14 year of age (or someone older that does not have valid driver's license/permit) must have had the ATV online class, add in golf carts, special permit to use during town celebrations with no added costs, must be registered with the state, time frames of use to dawn to dusk, and changing the permit fee to \$50.00, 2<sup>nd</sup> by Zimmerline. Approved

Council discussed removing the need to request livestock on personal property. Motion by Zimmerline to remove 55.06 main wording and 55.06.2, then adding in 1 bee hive can be keep on a parcel of land; 2<sup>nd</sup> by Dukes. Approved.

Council discussed updating the Community Center kitchen to be certified. Council thought this may be out of reach due to funding at this time, but would like to see at least the appliances get updated.

Motion by Goetz to place Miranda Warrior to the animal committee, adding the Mayor to personnel/HR committee, and moving Goetz in to McDowall's open spots on the City Committees, 2<sup>nd</sup> by Dukes. Approved

Council discussed the increase in Council and Mayor pay. They would like to know what other towns our size are getting paid.

Personnel/HR Committee will get together to set up a meeting with employees to do reviews before the June Council Meeting.

**Resolution No 2021.2 Budget Levey** Dukes introduced the resolution and moved its adoption, seconded by Huddleson. Mayor Sturdy-Martin called roll call and the following council members voted Aye: Huddleson, Zimmerline, Dukes, Goetz and Campbell. Voting Nay: None. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Motion by Dukes to set special meeting on April 26<sup>th</sup> for contracts, bonds, and budget, 2<sup>nd</sup> by Campbell. Approved.

Motion by Dukes to set public hearing on April 26<sup>th</sup> for city budget, 2<sup>nd</sup> by Huddleson. Approved.  
 Motion by Dukes to set public hearing on May 10<sup>th</sup> for budget amendment, 2<sup>nd</sup> by Huddleson. Approved.  
 Next Month's Items: Ordinance review (ATV and Animal), Council Pay, request to have Jerremy Rounds at next meeting for Park grant, Community Center Appliances.  
 Motion by Dukes for adjournment at 8:16 at pm, 2<sup>nd</sup> by Huddleson. Approved.

**BILLS PAID IN March, BUT NOT APPROVED**

IA Dept. of Revenue	Contribution	\$3,081.00
IRS	Contribution	\$5,027.38
IPERS	Contribution	\$3,117.35
IA Workforce Dev.	Contribution	\$67.83
MZ Construction	Sagr	\$108,499.50
Feld Fire	Jaws of Life/Insp	\$99,842.00
Scott, Jim	Electric Purchase	\$3.06
Bates, Brent	Electric Purchase	\$0.82
Forward Fontanelle	Electric Purchase	\$2,500.47
HR Green	Eng. Constructions	\$8,274.00
Farmers Electric	Electric Usage	\$404.43
Gingerich	Well Drilling	\$53,268.00
Blaze Publication	Ambulance Ad	\$31.25
Heinz, Mathew	Mileage	\$69.60
Visa	Postage / Washer	\$2,839.16
Schildberg Construction	Road Rock	\$322.79
Fox Welding	Bolts	\$38.22
FNB	Card Processing	\$56.31
ISG	Eng. Test Wells	\$7,397.62
State Hygienic Lab	Testing	\$153.50
DPC	Chlorine	\$30.00
Hach	Lab Supplies	\$1,263.09
Skarshaug	Gloves Testing	\$111.94
OFWF	Audit	\$14,942.45
FNB	Check Printing	\$85.60
FNB	Insurance	\$61,951.00
Itron	Radio Software	\$1,100.74
IAMU	Dues	\$2,984.00
SICOG	Housing Grant	\$12,130.00
Casey's	Fuel	\$171.11
Echo	Meter Risers	\$755.26
Bridgewater Tire	Diesel	\$66.00
Border States	Electric Supplies	\$2,404.03
Verizon	Cell Phone	\$106.17
SW IA Pest	Pest Control	\$205.00
<b>Total</b>		<b>\$393,300.68</b>

**BILLS READY TO PAY**

IA Dept. of Revenue	Sales Tax	\$1,934.00
Grantham Sanitation	Garbage	\$120.00
Wallace Auto	Supplies	\$37.43
JD Wyman	E450 Work	\$72.76
Farmers Lumber	LED Bulbs	\$321.69
Matheson	Tanks	\$147.70
State Hygienic Lab	Lab Testing	\$173.50
Department of Energy	Electric Purchase	\$10,746.52
FNB	Ins on New Truck	\$867.00
Scott, Jim	Electric Purchase	\$8.14
Visa	Tools/Postage/F&R	\$4,718.15
DPC	Chlorine	\$30.00
Quad City	Shirts	\$2,336.88
IAMU	SWISS	\$305.38
Border States	15KV	\$784.56

Miller, Joey	Boots	\$192.58
Bates, Brent	Electric Purchase	\$6.05
Alliant	N. Gas	\$369.43
FNB	Card Processing	\$128.45
IPAIT	Electric Purchase	\$6,514.95
Forward Fontanelle	Electric Purchase	\$746.35
Hach	Testing Supplies	\$101.30
Echo	Joints	\$139.56
Adair Co Hospital	Drug Test	\$115.00
Schildberg Construction	Road Rock	\$694.87
Bridgewater Tire	Tire Repair	\$15.00
Library	Support	\$10,000.00
21st Coop	Fuel	\$417.69
IA Dept. of Revenue	Contribution	\$207.50
Border States	Hand Tools	\$2,143.43
GMU	Water	\$3,971.88
IRS	Contribution	\$2,600.23
Agriland FS	Propane	\$842.89
Creston Publishing	City Minutes	\$472.22
Christenson, Ted	Boots	\$192.59
Country Bloom	Mowing	\$3,998.33
Municipal Utilities	City Utilities	\$3,206.26
<b>Total</b>		<b>\$59,680.27</b>

<b>Revenues</b>		<b>Expenditures</b>	
General Fund	\$8,233.35	General Fund	\$84,931.35
Road Use Tax	\$2,908.83	Road Use Fund	\$6,847.60
Employee Benefit	\$647.57	Employee Benefit	\$573.00
Local Option Sales Tax	\$16,065.70	Water Fund	\$80,368.06
Meter Deposits	\$3.76	Water Sinking	\$0.00
Debt Service	\$0.00	Sewer Fund	\$129,296.24
Water Fund	\$20,555.19	Urban Renewal	\$12,130.00
Water Sinking	\$0.00	Electric Fund	\$135,537.21
Sewer Fund	\$21,111.36	Landfill Fund	\$0.00
Electric Fund	\$76,954.84	<b>Total</b>	<b>\$449,683.46</b>
Landfill Fund	\$1,023.41		
<b>Total</b>	<b>\$147,504.01</b>		

Attest: Amanda Held, City Clerk