

City of Fontanelle  
 April 13, 2020

The Fontanelle City Council met in regular session at 6:00 p.m. with Zoom Teleconference (due to Covid-19), and the City Hall, with Pro-tem Dixie Dukes calling the meeting to order. Council members present were: Huddleson, Campbell, McDowall and Zimmerline. All motions are carried unanimously, unless otherwise noted. City employees present: Bob Rubio, Andy Miller, and Amanda Held. Also present: Justin Hockenberry, David Jungmann, Craig Ford, and Mary Martin-Sturdy.

Motion by Campbell to approve the agenda, 2<sup>nd</sup> by Zimmerline. Approved  
 Pro-tem called roll call

Council, City Attorney Mr. Hockenberry, and Mr. Jungmann discussed the building permit at Benton and 2<sup>nd</sup> street.  
 Motion by Dukes to postpone any action till May's meeting, 2<sup>nd</sup> by Campbell. Approved

Motion by Dukes to approve the consent agenda, 2<sup>nd</sup> by McDowall. Approved.  
 Council reviewed the Police report.

Motion by Campbell to accept offer from Mr. Carns for the Digger Derik, in the amount of \$2,600.00, 2<sup>nd</sup> by Huddleson. Approved

Mr. Rubio gave the Council an update on equipment, Black Top Services, work on skid loader, and the flow meter.

**Resolution No 2020.10 Approving Ordering construction of certain public improvements, and fixing a date for hearing thereon and taking of bids therefore**, Dukes introduced the resolution and moved its adoption, seconded by McDowall. Pro-tem Dixie Dukes called roll call and the following council members voted Aye: Huddleson, Dukes, McDowall, Zimmerline, and Campbell. Voting Nay: None. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Motion by Campbell to set closed session for employee reviews on Monday April 20<sup>th</sup> at 6:00 pm, 2<sup>nd</sup> by Zimmerline. Approved

Council discussed more on the SIRWA issue and will make a discussion at the May Meeting.

Items for next month: SIRWA, and Building Permit/2<sup>nd</sup> Street.

Motion by Huddleson to adjournment at 7:10pm, 2<sup>nd</sup> by McDowall. Approved.

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

Iowa Workforce	Unemployment	\$73.95
FNB	Card Processing	\$28.91
Iowa Dept. Revenue	Contributions/Sales Tax	\$3,278.27
IRS	Contributions	\$5,977.69
IPERS	Contribution	\$3,787.05
DPC	Chlorine	\$30.00
Galls	Uniform	\$163.84
IA DNR	Test	\$90.00
Bates, B	Elec Purchase	\$1.42
Scott, J	Elec Purchase	\$2.68
HR Green	Services	\$450.00
Farmers Electric	Elec Usage	\$527.47
Feld Fire	Tanks	\$1,820.00
Skarshaug	Glove Tests	\$97.67
Visa	Postage/Classes	\$2,009.97
Office Machines	Tape, Binders	\$54.54
Municipal Utilities	Final Bills	\$170.00
Casey's	Fuel	\$173.07
Municipal Supply	Gasket	\$50.00
Grantham Sanitation	TP	\$180.00
Family Vision	Fire Call	\$117.00
SICOG	Membership	\$729.12
Rubio, Bob	FR Clothing	\$600.39
Instruments Direct	Flow Meter	\$4,800.00
Venteicher, N	Refund	\$200.59
Marckmann, J	Refund	\$202.73
NIEC	Code Class	\$100.00
Alliant	N. Gas	\$405.79
IPAIT	Elec Purchase	\$10,188.40
Sickles, T	Actuator/Rebate	\$98.68
State Hygienic Lab	Testing	\$169.00
Cintas	Uniform	\$184.78

**Total** **\$36,763.01**

**BILLS READY TO PAY**

IA Dept. of Revenue	Sales Tax	\$2,213.50
Jacobsen of Adair	Valves	\$21.76
Windstream	Phone/Internet	\$389.83
Dept. of Energy	Elec Purchase	\$10,762.77
IRS	Contribution	\$2,747.85
Alliant	N. Gas	\$312.21
Cintas	Uniform	\$195.56
Visa	Postage/Classes	\$2,648.73
Adair Co Landfill	Support	\$2,352.00
21st Coop	Fuel	\$342.42
ECHO	Street Lights	\$542.70
IAMU	SWISS Dues	\$725.78
IPAIT	Electric Purchase	\$8,290.82
DH Pace	Door Repair	\$831.02
Hach	Chemicals	\$916.36
SW IA Pest	Pest Control	\$40.00
Verizon	Cell Phone	\$87.89
Matheson Tri-Gas	Oxygen Tank	\$135.55
Grantham	Garbage	\$120.00
Forward Fontanelle	Electric Purchase	\$3,520.03
True Value	Saws	\$355.95
RESCO	Lights	\$162.35
DPC	Chlorine	\$311.56
Agriland	LP Gas	\$289.14
GMU	Water	\$3,548.67
Library	Support	\$8,750.00
Country Blooms	Mowing	\$3,965.00
Chem-Sult	Sodium	\$35.00
Municipal Utilities	Municipal Utilities	\$3,014.58
Bridgewater Tire	Tire fix	\$90.00
Creston Publishing	Publishing	\$149.50
Border States	Box Pad	\$3,571.28
Farmers Lumber	Supplies	\$325.34

**Total** **\$61,765.15**

<b>Revenues</b>		<b>Expenditures</b>	
General Fund	\$11,494.84	General Fund	\$19,236.69
Road Use Tax	\$3,516.99	Road Use Fund	\$3,029.71
Employee Benefit	\$667.05	Employee Benefit	\$636.49
Local Option Sales Tax	\$6,553.97	Water Fund	\$10,891.84
Meter Deposits	\$2.75	Water Sinking	\$0.00
Debt Service	\$0.00	Sewer Fund	\$13,011.64
Water Fund	\$16,896.58	Meter Deposits	\$0.00
Water Sinking	\$6,050.00	Electric Fund	\$52,020.77
Sewer Fund	\$13,492.02	Landfill Fund	\$9,222.96
Electric Fund	\$6,620.36	<b>Total</b>	<b>\$108,050.10</b>
Landfill Fund	\$863.49		
<b>Total</b>	<b>\$66,158.05</b>		

Attest: Amanda Held, City Clerk