

City of Fontanelle
August 10th, 2020

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 and Zimmerline. Absent: McDowall All motions are carried unanimously, unless otherwise noted. City employees present: Matt Heinz, and Amanda Held. Also present: Chris Baudler and Jeremy Rounds with SICOG.

Motion by Dukes to approve the agenda and consent agenda, 2nd by Zimmerline. Approved.

Public Input: None

Committee Reports: None

Officer Matt Heinz presented the police report to the Council.

Amanda Held gave the city maintenance report. Rubio will be out of the office due to surgery for 4 to 6 weeks. Shawn and Andy have been working on the electric line to the lagoon and working with ISG for the water plant.

Motion by Dukes to approve draw request for SICOG on the sewer grant for \$4800.00, 2nd by Campbell. Approved.

Motion by Dukes to approve draw request for SICOG on the housing grant for \$4430.00, 2nd by Campbell. Approved.

Motion by Dukes to approve SICOG's list of recommended houses for the housing grant, 2nd by Zimmerline. Approved.

Motion by Campbell to approve work on West Washington in 2021, 2nd by Dukes. Approved.

Motion by Dukes approving fireworks 3rd-5th of July and December 31st and January 1st till midnight, 2nd by Campbell. Approved.

Motion by Dukes to approve the rental agreements for the Community Center, 2nd by Zimmerline. Approved.

Motion by Campbell to set public hearing on sewer rates for September 14th at 6:00pm, 2nd by Dukes. Approved.

City Clerk reminded the Council that they need to have NIMS training done before the 1st of October.

Items for next month: Community Walk, and Park updates

Motion by Dukes for adjournment at 7:04pm, 2nd by Campbell. Approved.

BILLS PAID IN JULY, BUT NOT APPROVED

IA Dept. of Revenue	Contribution	\$207.50
IRS	Contribution	\$2,937.82
FNB	NSF Check	\$203.04
SW IA Pest	Pest Control	\$40.00
Van Wert Co	Meters	\$359.97
Witt Directional	Bored Line	\$3,100.00
Verizon	Cell Phone	\$69.05
Iowa One Call	Locates	\$25.30
IDNR	Annual Fee	\$210.00
Metering Technology	Elec. Meters	\$853.39
Central Pump	Pump Repair	\$2,929.47
Edwards, Chad	Rebate	\$10.00
Karl	Police Truck	\$603.27
United Health Care	Health Insurance	\$10,054.36
Total		\$21,603.17

BILLS READY TO PAY

IA Dept. of Revenue	Sales Tax	\$1,033.00
Windstream	Phone/Internet	\$392.50
IPERS	Contribution	\$3,593.13
ECHO	Connector Boxes	\$19.97
IRS	Contribution	\$2,762.10
IA Dept. of Revenue	Contribution	\$207.50
Forward Fontanelle	Elec Purchases	\$6,056.48
Visa	Postage/Office Supplies	\$1,062.32
Alliant	N. Gas	\$69.11
Cintas	Uniforms	\$118.12
FNB	Card Processing	\$58.05
Witt Directional	Bored Interduct	\$2,300.00
Adair Co Treasurer	Prop Tax	\$576.00
Bridgewater Tire	Tires	\$1,117.50
Edsall, Lyle	Land Rent	\$144.00
Black Top Service	Seal Coat	\$25,742.15
Fox Welding	Fire Lockers	\$3,000.00

Casey's	Water	\$4.02
Altec	Outrigger pads	\$1,050.49
Adair Co Hospital	Testing	\$115.00
Daino Co.	Mowing	\$250.00
Accujet	Liner/Repair	\$11,900.00
Dept. of Energy	Elec Purchase	\$10,350.48
CIPCO	Tax	\$741.50
FNB	Insurance	\$241.00
SICOG	Grant Services	\$4,880.00
Creston Publishing	Minutes	\$135.56
21st Coop	Fuel	\$416.96
Wallace Auto	Fuel Straps	\$95.00
True Value	Hardware	\$7.40
Matheson Tri-Gas	Oxygen Tank	\$135.55
Grantham	Garbage	\$260.00
GMU	Water	\$4,222.83
Municipal Utilities	City Utilities	\$2,192.63
Total		\$85,250.35

Revenues		Expenditures	
General Fund	\$6,076.81	General Fund	\$21,667.71
Road Use Tax	\$11,298.24	Road Use Fund	\$1,721.14
Employee Benefit	\$230.68	Employee Benefit	\$621.23
Local Option Sales Tax	\$8,128.82	Water Fund	\$9,282.08
Meter Deposits	\$2.85	Water Sinking	\$0.00
Debt Service	\$0.00	Sewer Fund	\$12,499.40
Water Fund	\$17,397.05	Meter Deposits	\$1.14
Water Sinking	\$0.00	Electric Fund	\$76,673.82
Sewer Fund	\$11,858.12	Landfill Fund	\$0.00
Electric Fund	\$55,121.40	Total	\$122,466.52
Landfill Fund	\$712.47		
Total	\$110,826.44		

Attest: Amanda Held, City Clerk