

City of Fontanelle  
August, 9 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, Goetz, Dukes, and Zimmerline. All motions are carried unanimously, unless otherwise noted. City employees present: Amanda Held and Matt Heinz. Also present: Tyson Sickles, Justi Christensen, Deana Dukes, Carole Brown, Doug Christensen, Kaye Bax, Betty Weinheimer, Kathryn Miller, Carol Barrett, Sam McIntire, Justin Tanner, Becky Tanner, Nikki Coffman, Mark & Paula Millikan, Meagyn Scovel, Cindy & Dave Sickles, Linda Marnin, Rex McDowall, Melissa Menefee, Al Baldogo, and James Wensted. Presenters: Scott Tonderum with GMU, Mykin Gunning and Seth Lamb with ISG, Dan McIntosh, Aby Bauer, and Brenda Standley with SIRWA.

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

**SIRWA:** presented that they could take over the City water and sewer by Franchise. Franchise is taking over all assets and liabilities (no money exchanging). For the Franchise to take place a Council would have to vote with at least 4 yes votes, then a minimum of 3 public hearings, and placed on a November voting ballot.

**GMU:** presented that they would offer no less than a 5 year contract to help with any infrastructure fixes and replacement needs, as well as training on water and electric utilities. Scott with GMU stressed that they do not want to buy out Fontanelle's utilities and that they shouldn't, they are great assets for the town. GMU will not help, if the City chooses to run their water plant 100%; as they do not have the man power to dedicate proper overseeing of operations.

**ISG:** presented that the Fontanelle well project is about complete and just waiting on some electrical parts. The New well and well 6 will need blended to remove radium nuclides out of the new well and the hardness out of well 6. ISG will wait to do any plant updates and planning till the Council makes a decision on how they would like to move forward with their utilities.

Committee Reports: Campbell gave an update on the lagoon project.

Police Report: Officer Heinz presented the police report. Officer Heinz stated that he had a dog bit and asked the Council how they would like him to move forward with action for the dog; animal committee will look over the information and make a decision.

Miss. Held gave the utility maintenance report. Held let the Council know a PH reader was ordered per DNR suggestion, technology grant for \$9500.00 was applied for, Tedd is coming up on needing his 6 month review. Miss. Held explained what happened at 1<sup>st</sup> and Washington water leak. Motion by Dukes to bill home owner for parts and man hours for the replacement of curb stop, 2<sup>nd</sup> by Goetz. Approved.

Building Permits: Motion by Dukes to approve 703 1<sup>st</sup> building permit pending locate, 2<sup>nd</sup> by Huddleson. Approved.

Mayor Sturdy-Martin opened the public hearing at 7:27pm.

Mayor Sturdy-Martin read the 3<sup>rd</sup> reading of livestock, parking for snow, UTV/ATV, mowing, Council pay, and Mayor pay ordinances.

Mayor Sturdy-Martin read the 1<sup>st</sup> reading and changes for the building ordinance.

Mayor Sturdy-Martin closed the public hearing at 7:43

**Ordinance Chapter 55, 69, 75, 52, 15, and 17 Changes,** Zimmerline introduced the ordinances and moved its adoption, seconded by Dukes. Mayor Sturdy-Martin called roll call and the following council members voted Aye: Huddleson, Zimmerline, Goetz, Dukes and Campbell. Voting Nay: None. Whereupon, the Mayor declared the motion carried and the resolution adopted.

City Clerk presented ATV/UTV stickers and application, Council did have any objections.

Motion by Dukes to approve pay application #7 for lagoon project, 2<sup>nd</sup> by Campbell. Approved.

Motion by Zimmerline to approve CDBG draw #7 for the lagoon project, 2<sup>nd</sup> Dukes. Approved.

Motion by Zimmerline to approve SRF draw #7 for the lagoon project, 2<sup>nd</sup> Dukes. Approved.

Motion by Zimmerline to approve WTFAP draw #7 for the lagoon project, 2<sup>nd</sup> Dukes. Approved.

Motion by Dukes to approve MZ Construction change order #3 (7 day extinction), 2<sup>nd</sup> by Zimmerline. Approved.

Motion by Dukes to have the City locate all utilities on the home owner's side, but the homeowner is still responsible for if something happens on their side, 2<sup>nd</sup> by Huddleson. Approved. Council would like this in a resolution and somehow placed in the ordinance book.

Motion by Dukes to purchase two new Fontanelle signs from MCHSI for \$1,280.00, 2<sup>nd</sup> by Huddleson. Approved. Council and the Citizens all liked the design with the black letters with gold outline.

Council and Citizens threw out some names for building a city web page.

**Resolution No 2021.17 Wages,** Zimmerline introduced the resolution (passed July 1th) and moved its adoption, seconded by Zimmerline. Mayor pro-tem Dukes called roll call and the following council members voted Aye: Huddleson, Zimmerline, Goetz, Dukes and Campbell. Voting Nay: None. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Weed Committee will review trees at 210 Benton and report back to the Council.

Council would like some changes made to the employee handbook. City Clerk will make changes and present new one at September meeting.

HR Committee will get together and set interviews up.

Motion by Dukes for adjournment at 8:16pm, 2<sup>nd</sup> by Huddleson. Approved.

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

FNB	NSF	\$465.27
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IPERS	Contribution	\$3,172.57
IA Dept. of Revenue	Contribution	\$240.00
IRS	Contribution	\$2,632.31
Farmers Electric	Electric Usage	\$167.01
<b>Total</b>		<b>\$6,677.16</b>

**BILLS READY TO PAY**

21st Coop	Fuel	\$971.63
Adair Co Public Health	Hep B #2	\$123.00
Agriland FS	Contract	\$100.00
Bates, Makinzey	Deposit Refund	\$186.70
Border States	Tap/Conn/15kv	\$1,122.57
Casey's	Fuel	\$294.63
CIPCO	Excess PTL	\$1,497.00
Coulter, Ashley	Deposit Refund	\$234.47
Creston Publishing	City Min	\$403.08
Dept. of Energy	Electric Purchase	\$10,749.48
DPC	Chlorine	\$30.00
Edsall, Lyle	Rent	\$144.00
Fareway	Meat/Buns	\$364.70
Farmers Lumber	Rope/Knife	\$190.88
Forward Fontanelle	Electric Purchase	\$4,867.15
GMU	Water Purchase	\$4,883.12
GMU	28D	\$3,476.36
Granthem Sanitation	Garbage/Tissue	\$275.00
Hach	Testing	\$631.35
Held, Amanda	Mileage	\$113.68
HR Green	Eng. Construction	\$11,820.00
IDNR	NPDES Annual Fee	\$210.00
IAMU	SWISS Class	\$262.47
IA Dept. of Revenue	Wet Tax	\$899.00
IA Dept. of Revenue	State/Lost Tax	\$1,223.00
Iowa One Call	Locates	\$41.50
ISG	Engineering	\$9,416.44
Itron	Hardware Maint.	\$1,100.74
Matheson	Oxygen	\$135.55
Midwest Underground	Vac Parts	\$193.48
Midwest Vac Professionals	Water Plant	\$3,710.00
Miller, Joey	Mileage	\$508.08
Municipal Supply	Lifting Chain	\$4,701.00
Municipal Utilities	City Utilities	\$2,660.84
Municipal Utilities	Deposit to Final Bill	\$378.83
Office Machines	Ink/Printer Work	\$1,238.67
State Hygienic Lab	Lab Testing	\$497.00
IRS	Contribution	\$2,317.96
Dept. of Revenue	Contribution	\$240.00
Midwest Vac	Clean Water Plant	\$3,710.00
Visa	Postage/Supplies	\$3,511.64
Held, Amanda	mileage	\$64.96
.Snyder & Associates	423 Washington	\$1,950.00
SW IA Pest	Pest Control	\$205.00
Storey Kenworthy	Form 38	\$50.51
Stuart, Sarah	Deposit Refund	\$300.00
True Value	Conditioner/Trimmer	\$1,345.17
United Health	Health Ins	\$9,552.50
Verizon	Cell Phone	\$110.18
Wallace Auto	Equipment Work	\$298.10
Windstream	Phone/Internet	\$419.99
<b>Total</b>		<b>\$93,731.41</b>

<b>Revenues</b>		<b>Expenditures</b>	
General Fund	\$13,240.52	General Fund	\$43,795.80
Road Use Tax	\$14,761.97	Road Use Fund	\$145,727.66
Employee Benefit	\$962.19	Employee Benefit	\$722.59
Urban Renewal	\$0.00	Water Fund	\$332,022.25
Local Option Sales Tax	\$9,425.87	Local Option Sales Tax	\$50,690.00
Meter Deposits	\$3.09	Sewer Fund	\$16,824.52
Debt Service	\$0.00	Water Sinking	\$0.00
Water Fund	\$66,870.24	Electric Fund	\$44,574.99
Water Sinking	\$0.00	Landfill Fund	\$57.60
Sewer Fund	\$283,399.12	<b>Total</b>	<b>\$634,415.41</b>
Electric Fund	\$52,300.66		
Landfill Fund	\$696.76		
<b>Total</b>	<b>\$441,660.42</b>		

Attest: Amanda Held, City Clerk