

City of Fontanelle  
December 11, 2019

The Fontanelle City Council met in regular session at 6:00 p.m. at the City Hall, with Mayor Mary Sturdy-Martin calling the meeting to order. Council members present were: Mayor Mary Sturdy-Martin, Davis, Campbell, McDowall, Dukes, and Zimmerline. All motions are carried unanimously, unless otherwise noted. City employees present: Matt Heinz, Bob Rubio and Amanda Held. Also present Ryan Cooper, John Huddleson, Jeremy Rounds, and Lenny Larson.

Motion by Dukes to approve the agenda as presented, 2<sup>nd</sup> by McDowall. Approved.

Recognition of Visitors: Lenny Larson with ISG presented to the Council a high review of the water plant repairs. Mr. Larson stated that if they would like a detailed report they could do that for \$15,000.00

Jeremy Rounds presented various civil rights to be passed for the grant approval. Motion by Zimmerline to approve Resolution 2019.15 for front-end documents, 2<sup>nd</sup> by McDowall. Approved

Motion by Campbell to approve the consent agenda, 2<sup>nd</sup> by McDowall. Approved.

Mayor Sturdy-Martin presented the 3<sup>rd</sup> reading of the new sewer rate: 99.02 RATE. Each customer, with the exception of Schools, Casey's, Good Samaritan Center, and The Store House shall pay sewer service charges in the amount of thirty-six dollars (\$36.00) per month. The charge for Schools, Casey's, Good Samaritan Center, and The Store House shall be two hundred fifty-six dollars (\$256.00) per month.

**Ordinance No. 2019.2 Amending Sewer Rates:** Motion was made by Campbell, 2<sup>nd</sup> by McDowall and all aye vote to pass Ordinance No. 2019.2 Raising Sewer Rates.

No Bids received for the old dump truck. Motion by McDowall to have Mr Rubio take care of the dump truck how he sees fit, 2<sup>nd</sup> by Zimmerline. Approved.

Council looked over the options for replacing the siding on the City Halls building front. Council would like a price on the MainStreet Siding (Autumn Red) and LP SmartSide (Cinnabar).

Mayor and Council looked over the addition of full time 32 hour work week for the Handbook. Mayor Sturdy-Martin requested that a few issues be double checked and to have it ready for January's meeting.

Motion by Dukes to approve the renewal of health insurance plan, 2<sup>nd</sup> by Zimmerline. Approved

Motion by McDowall to let employees use the 710.00 contribution amount towards dental and vision insurance, 2<sup>nd</sup> by Zimmerline. Approved.

Motion by Dukes to give 40 & 32 hour full time City employees a \$400.00 holiday bonus, 2<sup>nd</sup> McDowall. Approved

Council and Mayor reviewed and conversed over changes and additions to the animal ordinances. Changes will be made and presented at January's Council meeting.

Motion by McDowall to approve stop signs be placed north and south at Jefferson and 2<sup>nd</sup> street, 2<sup>nd</sup> by Dukes. Approved.

Stop sign at Jefferson and 5<sup>th</sup> will be discussed at January's meeting.

Motion by Zimmerline to set public hearing for budget levy rate on January 13<sup>th</sup> 2020, 2<sup>nd</sup> by Campbell. Approved.

Officer Heinz shared that he had an accident at HWY 92 and 6<sup>th</sup> street due to a tree in the right of way was blocking the view of traffic. Mr. Heinz stated that the tree should be trimmed back or taken down. Council requested a formal letter be sent to homeowner that has three complaints issued for trash.

Departmental report was given by Bob Rubio. Mr. Rubio updated the Council on things that have been completed this month. Mr. Rubio presented bids on tools that the workers would like to order. The go-a-head on saws and tools from True Value. Motion by McDowall on equipment from ECHO (crimper & cutters) in the amount of 3364.38, 2<sup>nd</sup> by Zimmerline. Approved

Motion by Campbell to approve placing sealed bid on REC's digger truck for \$10,000.00, 2<sup>nd</sup> by McDowall. Approved.

Next month's agenda items are: Animal Ordinances, handbook changes, stop sign at Jefferson and 5<sup>th</sup>, work sessions, rates, committee updates.

Motion by Dukes for adjournment at 8:06 p.m., 2<sup>nd</sup> by McDowall. Approved.

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

ECHO	Electric Supplies	\$313.13
GMU	Water	\$3,066.21
SW IA Pest	Pest Control	\$40.00
Farmers Electric	Electric Usage	\$266.50
Verizon	Cell Phone	\$70.61
Jacobsen of Adair	Pex Brass	\$20.70
Iowa One Call	Locates	\$27.20
Casey's	Ice/Pizza	\$99.03
Dearborn	Life Insurance	\$255.60
Jim Scott	Elec Purchase	\$3.76
Hach	Sensor Cab	\$139.00
Titan	Repair Tractor	\$1,484.88

UnitedHealth	Health Ins	\$5,485.84
State Hygienic Lab	Testing	\$274.50
Bond Payment	Bond Payment	\$3,025.00
<b>Total</b>		<b>\$14,571.96</b>

**BILLS PAID IN DECEMBER BUT NOT APPROVED**

IA Dept. of Revenue	Contributions	\$207.50
IRS	Contributions	\$2,404.10
Cintas	Uniforms	\$100.00
Bob Rubio	Boots	\$155.41
21st Coop	Fuel	\$362.63
Emergency Services	IAM Response	\$305.00
Iowa Rural Water	Member Dues	\$225.00
IPERS	Contributions	\$3,036.81
Held, Amanda	SWICAA Mileage	\$109.04
IA League of Cities	MLA Class	\$190.00
Miller, Andy	Mileage	\$75.40
Tipling, Shawn	Mileage	\$75.40
Forward Fontanelle	Electric Purchase	\$7,184.97
DPC	Chlorine	\$30.00
IA Dept. of Revenue	Contributions	\$207.50
Grantham Sanitation	Garbage Hauling	\$120.00
<b>Total</b>		<b>\$14,788.76</b>

**BILLS READY TO PAY**

Wallace Auto	Dump Truck Parts	\$77.93
IRS	Contributions	\$3,010.97
Municipal Supply	Adapters	\$96.00
True Value	Parts	\$29.98
Iowa Finance Authority	Interest Payment	\$4,650.00
Jacobsen of Adair	Parts	\$20.70
Matheson Tri-Gas	Oxygen Tank	\$124.00
VISA	Postage/Classes	\$4,066.88
ECHO	Sleeve	\$6.18
Productivity Plus	Chains	\$843.25
Municipal Supply	Adaptor	\$96.00
Municipal Utilities	Final Bill	\$350.00
Fox Welding	Bolts	\$14.40
Adair Co Auditor	Election	\$514.88
Joella Groves	Deposit Refund	\$200.00
Sam Ross	Deposit Refund	\$200.00
Nicole Funke	Deposit Refund	\$200.00
Chris Tucker	Deposit Refund	\$200.00
Gary Beaman	Deposit Refund	\$200.53
Mick Coleman	Deposit Refund	\$500.50
State Hygienic Lab	Testing	\$274.50
Cintas	Uniforms	\$187.70
GMU	28E Agreement	\$1,650.73
FNB	Card Processing	\$34.68
Alliant	N. Gas	\$324.77
Farmers Lumber	Supplies	\$173.03
<b>Total</b>		<b>\$18,047.61</b>

**Revenues**

General Fund	\$6,239.17
Road Use Tax	\$7,472.52
Employee Benefit	\$509.23
Local Option Sales Tax	\$20,196.45
Meter Deposits	\$2.45

**Expenditures**

General Fund	\$10,730.20
Road Use Fund	\$5,933.55
Employee Benefit	\$591.75
Water Fund	\$16,225.72
Water Sinking	\$0.00

Debt Service	\$0.00	Sewer Fund	\$39,069.73
Water Fund	\$14,346.94	Landfill Fund	\$0.00
Water Sinking	\$3,025.00	Electric Fund	\$42,099.52
Sewer Fund	\$38,788.13	<b>Total</b>	<b>\$114,650.47</b>
Electric Fund	\$52,778.57		
Landfill Fund	\$616.46		
<b>Total</b>	<b>\$143,974.92</b>		

Attest: Amanda Held, City Clerk