

City of Fontanelle
December 14, 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, Dukes, Campbell and Zimmerline. Absent McDowall. All motions are carried unanimously, unless otherwise noted. City employees present: Amanda Held and Shawn Tipling. Also present: Seth Lamb and Kelly Evens with ISG, Scott Tonderum with GMU, Lauren O'Neil with HR Green, Melissa Meneffe and Lillian Nichols.

Motion by Dukes to approve Agenda and Consent Agenda, 2nd by Huddleson. Approved.

Public Input: Lauren O'Neal with HR Green gave the Council an update on the lagoon project.

Scott Tonderum GMU and ISG talked to the Council about moving forward and making a decision on the water issues and contract with GMU. Council would like the water committee and city workers to get the pros & cons on options and present back to the Council. Lillian Nichols and Melissa Meneffe presented the yearly review of the Library. The Library requested \$4,000.00 more on their yearly support; motion by Dukes to approve the extra \$4,000.00 and 2nd by Campbell. Approved. Mayor Sturdy-Martin shared Deb Gevock's concerns about trash that keeps blowing in her yard from 515 2nd street. Council would like a letter sent, and Dukes will stop and let the home owners know what is going on.

Committee Reports: Mayor Sturdy-Martin would like to make sure that on 2nd street, parking on the street, is monitored due to safety issues.

Police Report: Amanda Held gave the police report; Office Heinz is still working on getting pricing for equipment.

City Maintenance Report. Amanda Held let the Council know the small plow truck is needing lots of work and a replacement will be needed; motion by Dukes to set a price at \$45,000.00, 2nd by Campbell. Approved. Miss. Held stated that the city workers are tired of running back and forth from shop to field looking for hand tools; motion by Huddleson to let each worker set up and purchase tools that they need, 2nd by Zimmerline. Approved. Held stated that the DNR only gives 60 days to fully cap off any well that is not to be used; Motion by Dukes to move forward on capping off Well #5, 2nd by Huddleson. Approved. Amanda Held stated the '07 truck will need to be replaced soon, streets for the 21/22 session should have been set in August and will need to be discussed once Mr. Rubio is back, Community Center roof looks to have a small water issue and needs looked at by a profession. Amanda also discussed with the Council adding a fine on the snow ordinance.

Mayor Sturdy-Martin read the 3rd reading for Fire Works to be allowed on the 4th of July.

Ordinance No 2020.3 adopting Fire Works to be allowed on the 4th of July, Dukes introduced the ordinance and moved its adoption, seconded by Campbell. Mayor Sturdy-Martin called roll call and the following council members voted Aye: Campbell, Huddleson, Dukes and Zimmerline. Voting Nay: None. Absent: McDowall. Whereupon, the Mayor declared the motion carried and the ordinance adopted.

The Mayor opened the mowing and spraying bids received

Name	Address	Bid Amount
Country Blooms	Menlo	\$11,995.00
Sickles & Clark Lawn	Fontanelle	\$12,750.00
Joshua Baudler	Fontanelle	\$11,307.00

Motion by Zimmerline to stay with and except Country Blooms bid, 2nd by Dukes. Approved

Motion by Dukes to approve adding chain of command to the employee handbook, 2nd by Huddleson. Approved.

Motion by Zimmerline to approve getting and paying for insurance for the electronic sign in the park, 2nd by Dukes. Approved.

Motion by Dukes to approve the 2nd pay expenditures, 3rd CDBG Draw, 2nd SRF Draw for the Wastewater Plant, and the 2nd draw for the housing grant 2nd by Campbell. Approved

Motion by Dukes to approve the renewal for Health Insurance, 2nd by Zimmerline. Approved

Motion by Zimmerline to set the City contribution for a family plan at \$725.00, 2nd by Dukes. Approved.

Motion by Dukes to approve the AFR, 2nd by Zimmerline. Approved

Motion by Dukes to set the holiday bonus at \$200.00, 2nd by Campbell Approved.

Items for next month: None

Motion by Dukes for adjournment at 8:14, 2nd by Zimmerline. Approved.

BILLS PAID IN OCTOBER, BUT NOT APPROVED

IA Dept. of Revenue	Contribution	\$207.50
IRS	Contribution	\$2,848.45
Frisbie, Brenda	Rebate	\$75.00
Farmers Electric	Electric Usage	\$407.75
DPC	Chlorine	\$30.00
Scott, Jim	Electric Usage	\$4.37
Bates, Brent	Electric Usage	\$4.43
IPAIT	Electric Purchas	\$7,114.76
Jensen, Tammy	Refund	\$75.00
Hach	Alkaline	\$22.55
Tipling, Shawn	Clothing	\$302.82

Municipal Supply	Locking Lid	\$47.25
Adair Co Public Health	Hep B	\$123.00
Iowa One Call	Locates	\$44.30
Witt Directional	Bored Inner duct	\$3,650.00
IUB	IUB/OCA for 2020	\$262.00
IRWA	Membership	\$225.00
GMU	28D	\$744.45
FNB	Card Processing	\$70.09
State Hygienic	Lab Testing	\$172.50
Total		\$16,431.22

BILLS READY TO PAY

IA Dept. of Revenue	Sales Tax	\$1,919.00
Mag 1	Brakes/U-Joint	\$1,686.71
IRS	Contribution	\$3,162.47
Verizon	Cell Phone/IPAD	\$568.20
Adair Co. Landfill	Support	\$2,352.00
Schildberg's Inc	Oil Change	\$359.94
21st Coop	Fuel	\$365.33
Visa	Tools, Class	\$797.81
Border States	Sling & Mount	\$987.15
Farmers Lumber	Hardware	\$233.04
FNB	Card Processing	\$53.98
IPAIT	Electric Purchase	\$7,468.89
Miller, Andy	Lift Rental	\$375.00
Municipal Supply	Angle MTR	\$481.20
DPC	Chlorine	\$30.00
Farmers Electric	Electric Usage	\$345.76
State Hygienic Lab	Testing	\$440.50
Alliant	N. Gas	\$282.66
GMU	Water	\$3,667.92
Cintas	Uniforms	\$145.58
Dearborn	Life Ins	\$213.00
United Health Care	Health Insurance	\$10,054.36
Fastenal	Eyewear	\$141.79
IPAIT	Electric Purchas	\$7,468.89
HR Green	Engineering	\$33,162.00
Casey's	Fuel	\$75.24
Jetco	AB Amp	\$831.40
Freedom Fire	Dry Chemical	\$93.50
Forward Fontanelle	Eclectic Purchase	\$2,931.36
IPERS	Contribution	\$5,656.28
Grantham Sanitation	Garbage	\$120.00
ECHO	Street Lights	\$2,054.63
True Value	Pole Saw	\$349.95
Creston Publishing	City Minutes	\$459.11
Municipal Supply	Coupling	\$165.99
Windstream	Phone / Internet	\$393.31
Dept. of Energy	Elec Purchase	\$10,143.03
Metering Technology	Meters	\$1,582.53
Wallace Auto	Batteries	\$305.86
Matheson Tri-Gas	Oxygen Tank	\$131.50
Iowa Finance Authority	Interest Payment	\$4,380.00
Municipal Utilities	City Utilities	\$2,612.83
Total		\$109,049.70

Revenues

General Fund	\$18,539.96
Road Use Tax	\$8,500.95

Expenditures

General Fund	\$21,998.88
Road Use Fund	\$1,682.56

Employee Benefit	\$2,986.84	Employee Benefit	\$797.06
Local Option Sales Tax	\$31,470.24	Water Fund	\$14,124.95
Meter Deposits	\$3.49	Water Sinking	\$0.00
Debt Service	\$0.00	Sewer Fund	\$8,462.91
Water Fund	\$14,113.11	Local Option Sales Tax	\$0.00
Water Sinking	\$0.00	Electric Fund	\$99,864.49
Sewer Fund	\$10,634.16	Landfill Fund	\$0.00
Electric Fund	\$51,378.92	Total	\$146,930.85
Landfill Fund	\$645.33		
Total	\$138,273.00		

Attest: Amanda Held, City Clerk