

City of Fontanelle
December 6, 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: Dukes (by phone), Sickles, and Zimmerline. Absent: Campbell and Huddleson. All motions are carried unanimously, unless otherwise noted. City employees present: Amanda Held and Montgomery Funke. Also present: Sam McIntire, Nathan Reed, Caleb Nelson, and Scott, Tonderum.

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

Committee Reports: None

Police Report: None

Miss. Held gave the utility maintenance report. Held stated grant and attorney letters are slowly coming in. Held reported that a meeting was held out at the water plant with ISG, Iowa DNR, GMU and Fontanelle employees about the city well and hopping to have information at the January meeting. Scott with GMU reported that the power outage in November was due to an underground fault in the electric line. Scott asked the Council to think about replacing electrical cabinets this spring, rough estimate for two new boxes at \$35,000. Motion by Dukes to order the electric cabinets, 2nd by Sickles. Approved.

Motion by Dues to approve 4 building permits, pending locate, 2at 318 9th Street, 703 1st Street, and 523 Jefferson, 2nd by Zimmerline. Approved.

Motion by Dukes to approve new building permit and application form, 2nd by Sickles. Approved.

Motion by Dukes to approve CDBG draw #8 for the housing grant, 2nd by Sickles. Approved.

Motion by Dukes to approve going with a contract with tree work in town without going to bids, 2nd by Zimmerline. Voting yes: Dukes, Zimerline. Voting No: Sickles. Council will revisit the topic at January's meeting.

Motion by Zimmerline to approve health insurance renewal, 2nd by Sickles. Approved.

Motion by Sickles to approve hiring and placing ad in paper for temporary part time help for 6th months, with a review for possible permanent part time to full time employment. 2nd by Zimmerline. Approve.

Motion by Dukes to approve burn variance at 625 Maple Street. 2nd by Zimmerline. Approved

Motion by Sickles to set holiday bonus for Held & Heinz at \$200.00 and Funke & Christensen at \$125.00, 2nd by Zimmerline. Approved.

Next month's items: heat rate, looking for new attorney, tree bidding, grants, burn pile, street paving, library review, committees, swat analysis, water plant, and meeting time.

Motion by Dukes for adjournment at 6:55 pm, 2nd by Zimmerline. Approved.

BILLS PAID IN November, BUT NOT APPROVED

IPERS	Contribution	\$3,601.45
FNB	Check Printing	\$165.43
Visa	Tool Box/Postage	\$3,818.56
Farmers Electric	Electric Usage	\$401.93
IRS	Contribution	\$3,966.05
Total		\$11,953.42

BILLS READY TO PAY

21st Coop	Fuel	\$464.04
Billheimer, Ryan	Affidavit for Sewer	\$1,000.00
Border States	Crimps/Photo eyes	\$103.96
Casey's	Fuel	\$81.83
Creston Publishing	City Minutes	\$134.73
Cyber Solutions	Web Page	\$75.00
Dearborn Group	Life Ins	\$170.40
Dept. of Energy	Electric Purchase	\$10,582.03
DPC	Chlorine	\$30.00
ECHO	Kin Tool	\$306.62
Funke, Monty	Mileage	\$263.32
Grantham Sanitation	Garbage	\$120.00
GMU	Water/28D	\$3,670.67
Held, Amanda	Lam/Printing	\$115.29
Iowa Dept. of Revenue	Taxes	\$1,867.00
Iowa One Call	Locates	\$26.40
IUB	OCA/Industry	\$315.00
Municipal Supply	Etho Pad	\$43.26
Municipal Utilities	City Utilities	\$2,684.22
Skarshaug	Gloves	\$313.09
Agriland	Antifreeze	\$516.45

Matheson Tri-gas	Oxygen	\$131.50
Adair Co Auditor	Election	\$454.09
Alliant	Gas	\$454.40
Farmers Lumber	Key	\$48.48
GMU	28D	\$6,922.76
State Hygienic lab	Testing	\$793.50
State Revolving Fund	Water Loan	\$24,843.89
United Health	Health Ins	\$6,059.98
USPS	Postage	\$70.75
Verizon	Cell Phone	\$105.83
Wallace Auto	Equipment Work	\$41.98
Windstream	Phone/Internet	\$418.26
Total		\$63,228.73

Revenues		Expenditures	
General Fund	\$15,400.55	General Fund	\$14,614.93
Road Use Tax	\$6,007.62	Road Use Fund	\$1,276.26
Employee Benefit	\$2,742.60	Employee Benefit	\$833.63
Local Option Sales Tax	\$10,964.62	Water Fund	\$21,329.84
Meter Deposits	\$3.45	Sewer Fund	\$154,269.65
Water Fund	\$16,086.64	Electric Fund	\$37,369.73
Sewer Fund	\$49,674.92	Landfill Fund	\$2,352.00
Electric Fund	\$56,513.07	Total	\$232,046.04
Landfill Fund	\$814.65		
Total	\$158,208.12		

Attest: Amanda Held, City Clerk