

City of Fontanelle
February 8, 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 (by Phone), Campbell and Zimmerline. Absent Dukes. All motions are carried unanimously, unless otherwise noted. City employees present: Amanda Held.

Motion by Zimmerline to approve Agenda, 2nd by Campbell. Approved.

Open Council Position – no one present or written interests.

Motion by Zimmerline to approve consent agenda, 2nd by Campbell. Approved.

Public Input: NextLink would like to add a receiver on the city water tower. Motion by Campbell to not have NextLink add anything to the water tower, 2nd by Zimmerline. Approved.

Committee Reports: None

Police Report: Office Heinz will email report out.

City Maintenance Report: Miss. Held gave the maintenance report. Held, updated the Council on the sewer and water projects. Amanda Held asked the Councils thoughts on getting a website set up; Council liked the idea.

Mayor Sturdy-Martin opened the public hearing for the budget levy at 6:08pm.

Mayor Sturdy-Martin closed the public hearing at 6:09pm.

Resolution No 2021.2 Budget Levy, Zimmerline introduced the resolution and moved its adoption, seconded by Campbell. Mayor Sturdy-Martin called roll call and the following council members voted Aye: Huddleson, Zimmerline, and Campbell. Voting Nay: None. Absent: Dukes. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Motion by Campbell to set public hearing for City Budget for March 8th, 2nd by Zimmerline. Approved.

Resolution No 2021.3 SICOG Participation, Zimmerline introduced the resolution and moved its adoption, seconded by Campbell. Mayor Sturdy-Martin called roll call and the following council members voted Aye: Huddleson, Zimmerline, and Campbell. Voting Nay: None. Absent: Dukes. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Resolution No 2021.4 Water Revenue Loan, Huddleson introduced the resolution and moved its adoption, seconded by Campbell. Mayor Sturdy-Martin called roll call and the following council members voted Aye: Huddleson, Zimmerline, and Campbell. Voting Nay: None. Absent: Dukes. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Resolution No 2021.5 Handbook Changes, Campbell introduced the resolution and moved its adoption, seconded by Zimmerline. Mayor Sturdy-Martin called roll call and the following council members voted Aye: Huddleson, Zimmerline, and Campbell. Voting Nay: None. Absent: Dukes. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Building permit at 423 Washington, Council will look at again in March as they would like to make sure the Iowa DOT is ok with the distance between the building and Highway 92 (Washington Street).

Motion by Zimmerline to split the economic development funds 3 ways; Fontanelle Enterprise Club, Lions Club, and Summerset Citizens, 2nd by Huddleson. Approved.

Mayor and Council discussed that they will do panel interviews and will start the process once they get 5-6 applicants.

Items for next month: Snow Ord.

Motion by Campbell for adjournment at 6:28pm, 2nd by Zimmerline. Approved.

BILLS PAID IN JANUARY, BUT NOT APPROVED

IA Dept. of Revenue	Contribution	\$415.00
IRS	Contribution	\$6,444.92
IPERS	Contribution	\$4,047.80
Municipal Utilities	Deposit to Finals	\$814.19
IDNR	Water Test	\$30.00
DPC	Chlorine	\$30.00
Farmers Electric	Elec Usage	\$421.75
ECHO	Crimps	\$401.51
State Hygienic Lab	Testing	\$73.50
Hogan, Shannon	Deposit Refund	\$187.32
Wyatt, Pat	Deposit Refund	\$200.55
Davis, Ashly	Deposit Refund	\$200.51
Miller, Andy	Boots	\$211.13
United Health Care	Health Insurance	\$8,740.67
Altec	Inspection	\$336.70
Bates, Brent	Electric Purchas	\$0.28
Border States	Switch Stick	\$320.18
Total		\$22,876.01

BILLS READY TO PAY

IA Dept. of Revenue	Sales Tax	\$2,047.00
Grantham Sanitation	Garbage	\$120.00
Agriland	LP Gas	\$619.32
Matheson Tri Gas	Oxygen	\$135.55
Forward Fontanelle	Electric Purchase	\$3,107.77
Radar Road Tec	Radar Cert.	\$70.00
IPAIT	Electric Purchase	\$8,674.56
Alliant	Natural Gas	\$458.07
ECHO	LED Lights	\$282.00
Farmers Lumber	Nuts & Bolts	\$66.87
Adair C Landfill	Q. Dues	\$2,352.00
Verizon	Cell Phone/IPAD	\$108.21
Edsall, Lyle	Well Lease	\$100.00
Brown Supply	Snow Blade	\$278.28
Held, Amanda	Mileage	\$88.16
CIPCO	Tax	\$741.50
GPM	Calibration	\$412.00
ECHO	Sleeve/Rod	\$408.51
IDNR	Testing	\$30.00
21st Coop	Fuel	\$1,393.71
Bridgewater Tire & More	Battery	\$178.95
IMFOA	21/22 Dues	\$50.00
GMU	Water	\$5,155.88
Cintas	Uniforms	\$118.12
MZ Construction	Sewer Work	\$231,497.47
Creston Publishing	City Minutes	\$338.86
Windstream	Phone / Internet	\$395.70
Dept. of Energy	Elec Purchase	\$12,083.63
Matheson Tri-Gas	Oxygen Tank	\$517.95
Altec	Boom Testing	\$1,775.79
Municipal Utilities	City Utilities	\$3,236.89
Total		\$276,842.75

Revenues		Expenditures	
General Fund	\$7,195.90	General Fund	\$12,732.40
Road Use Tax	\$7,774.07	Road Use Fund	\$9,267.04
Employee Benefit	\$295.25	Employee Benefit	\$557.67
Local Option Sales Tax	\$9,547.56	Water Fund	\$8,251.13
Meter Deposits	\$3.17	Water Sinking	\$0.00
Debt Service	\$0.00	Sewer Fund	\$616,434.51
Water Fund	\$17,606.85	Meter Deposits	\$2.57
Water Sinking	\$0.00	Electric Fund	\$43,938.27
Sewer Fund	\$859,579.13	Landfill Fund	\$2,352.00
Electric Fund	\$59,021.18	Total	\$693,535.59
Landfill Fund	\$824.60		
Total	\$961,847.71		

Attest: Amanda Held, City Clerk