

City of Fontanelle
January 11, 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, Matt Heinz and Bob Rubio.

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

Public Input: None

Committee Reports: None

Police Report: Office Heinz presented the police report.

City Maintenance Report: Mr. Rubio stated that sewer project should start back up late February - March.

Motion by Campbell to set public hearing for budget levy for February 8th, 2nd by Dukes. Approved.

Mayor Sturdy-Martin opened public hearing for sewer loan and disbursement agreement at 6:05 pm.

Mayor Sturdy-Martin closed public hearing at 6:06 pm.

Resolution No 2021.1 sewer loan and disbursement agreement, Dukes introduced the resolution and moved its adoption, seconded by Zimmerline. Mayor Sturdy-Martin called roll call and the following council members voted Aye: Huddleson, Dukes, Zimmerline, and Campbell. Voting Nay: None. Absent: McDowall. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Motion by Campbell to have 2nd test well drilled and to invest in Fontanelles Water Plant, 2nd by Huddleson. Voted Aye: Huddleson, Zimmerline, and Campbell. Voting Nay: Dukes. Absent: McDowall. Approved.

Council set review for Mr. Rubio for January 25th at 6:00 pm.

Council set Emergency Management alternate as Zimmerline and 2nd alternate as Dukes.

Items for next month: Council member replacement for McDowall

Motion by Dukes for adjournment at 6:15pm, 2nd by Campbell. Approved.

BILLS PAID IN OCTOBER, BUT NOT APPROVED

IA Dept. of Revenue	Contribution	\$3,456.00
IRS	Contribution	\$5,786.00
Fontanelle Fire	Chief Pay	\$300.00
Fontanelle Fire	Meetings and Calls	\$888.00
IA Workforce	Contribution	\$16.01
IPERS	Contribution	\$3,798.64
SW IA Pest	Pest Control	\$205.00
ECHO	Crimps	\$628.89
Verizon	Cell Phone/IPAD	\$54.49
Hach	Thermometer	\$77.85
Grantham Sanitation	Paper Towels	\$150.00
Baudler, Clifton	6 Bales	\$30.00
HR Green	30% Construction	\$2,364.00
Miller, Andy	Mileage	\$89.90
United Health Care	Health Insurance	\$10,719.74
Scott, Jim	Electric Purchas	\$3.10
Bates, Brent	Electric Purchas	\$1.75
Adair Co. Health	Flu Shots	\$45.00
Border States	25KV 200A	\$486.88

Total **\$29,101.25**

BILLS READY TO PAY

IA Dept. of Revenue	Sales Tax	\$2,074.00
Grantham Sanitation	Garbage	\$120.00
Agriland	LP Gas	\$339.55
Farmers Lumber	Nuts & Bolts	\$70.91
FNB	Card Processing	\$41.87
IPAIT	Electric Purchase	\$9,448.78
Visa	Postage/Water	\$506.31
Alliant	Natural Gas	\$552.64
Bigelow Welding	Sand Auger	\$1,409.01
SICOG	Membership	\$745.92
ECHO	Sleeve/Rod	\$130.70
Summit Builders	Steps Library	\$2,000.00

21st Coop	Fuel	\$856.26
Border States	Sling & Mount	\$3,600.00
Hach	Phenol Red	\$371.17
GMU	Water	\$441.07
Cintas	Uniforms	\$118.12
MZ Construction	Sewer Work	\$612,600.00
Forward Fontanelle	Eclectic Purchase	\$3,030.03
Creston Publishing	City Minutes	\$255.68
Windstream	Phone / Internet	\$393.31
Dept. of Energy	Elec Purchase	\$11,724.90
Wallace Auto	Filters	\$583.84
Matheson Tri-Gas	Oxygen Tank	\$135.55
IAMU	SWISS Dues	\$305.38
Municipal Utilities	City Utilities	\$3,564.70
Total		\$655,419.70

Revenues		Expenditures	
General Fund	\$10,266.19	General Fund	\$15,072.17
Road Use Tax	\$8,241.34	Road Use Fund	\$2,355.78
Employee Benefit	\$2,452.62	Employee Benefit	\$877.57
Local Option Sales Tax	\$9,547.56	Water Fund	\$14,048.13
Meter Deposits	\$3.62	Water Sinking	\$4,380.00
Debt Service	\$0.00	Sewer Fund	\$39,618.20
Water Fund	\$15,129.05	Local Option Sales Tax	\$0.00
Water Sinking	\$0.00	Electric Fund	\$53,947.41
Sewer Fund	\$7,094.88	Landfill Fund	\$2,352.00
Electric Fund	\$52,484.86	Total	\$132,651.26
Landfill Fund	\$741.27		
Total	\$105,961.39		

Attest: Amanda Held, City Clerk