

City of Fontanelle
January 13, 2020

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, Huddleson, Campbell, McDowall (left at 8:06), Dukes, and Zimmerline. All motions are carried unanimously, unless otherwise noted. City employees present: Matt Heinz, Bob Rubio and Amanda Held. Also present Chris Baudler, Shawna & Chad Herr, Dianna Goetz, and Laura Welsch.

Motion by Dukes to approve the agenda as presented, 2nd by Zimmerline. Approved.

Recognition of Visitors: Chris Baudler asked the Council many questions as why his sewer rate went up and how the amount was figured.

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

Motion by Zimmerline to not have a stop sign at Jefferson & 5th, 2nd by Campbell. Voting yes: Zimmerline, Campbell, Huddleson. Voting nay: Dukes, McDowall. Approved.

Motion by Campbell to set full time (32 Hour) work week employees to have 80% of all benefits of the 40 hour work employees, 2nd by Dukes. Approved.

Council, Mayor and employees talked about job descriptions and will make notes and present at next month's meeting.

Council and Mayor discussed options for having work sessions to get more involved with day to day activities and having better information before a council meeting.

Motion by Zimmerline to set public hearing for electric/water deposit rate on February 10th 2020, 2nd by Dukes. Approved.

Motion by Campbell to set public hearing for budget levy rate on February 10th 2020, 2nd by Zimmerline. Approved.

Motion by Zimmerline to approve the Library budget increase of \$5,000.00, 2nd by Campbell. Approved.

Council discussed an extra sewer charge at 604 Scott and decided to wait on setting a rate till more information and discussion can happen.

Mayor Sturdy-Martin asked if city superintendent could find out for sure if the tree in the right of way at Washington and 6th was the City's or State's tree.

Council and Mayor discussed the issues facing the Burn Pile at the City yard. Motion by Campbell to approve burning variance for Daniel Miller, 2nd by Dukes. Approved

Motion by Campbell to not invest in Midwest Partnership this year, 2nd by Dukes. Approved

Motion by Zimmerline to have all sub-funds in the general fund broken out on the annual audit statement.

Council and Mayor discussed more options and concerns with the water plant updates.

Motion by Dukes to approve bid from Clark Carns in the amount of \$400.00 to purchase the city dump truck, 2nd by Zimmerline. Approved

Officer Heinz shared that he had several calls on the burning of copper and working on a case of theft. Officer Heinz let the Council know that the trash has been mostly picked up at 515 2nd street, but the garbage has been sitting in bags on the curb for few weeks now. Motion by Dukes to have Grantham Sanitation pick it up and bill the customer, 2nd by Campbell. Approved

Departmental report was given by Bob Rubio. Mr. Rubio updated the Council on things that have been completed this month. Mr. Rubio presented that the skid loader lease will be up in May and Titan will not be continuing with the program and that they should also be thinking about looking in to getting a mini excavator and vac for much needed repairs that will be going on this coming summer. Motion by Campbell to sell the old digger truck at a reserve bid of \$4000.00 but has the right to accept or deny any bid. 2nd by Zimmerline. The council approved to pay the skid loader door replacement instead up turning it in to insurance that was damaged.

Next month's agenda items are: Animal Ordinances, Job Descriptions, committee updates and work session set for January 27th over sewer rates and issues.

Motion by Dukes for adjournment at 8:30 p.m., 2nd by Huddleson. Approved.

BILLS PAID IN DECEMBER, BUT NOT APPROVED

ECHO	Electric Supplies	\$150.08
FNB Ins	Digger Truck	\$224.00
Iowa Dept. Revenue	Contributions/Sales Tax	\$2,838.68
IRS	Contributions	\$3,132.86
Farmers Elec Coop	Digger Truck	\$10,000.00
Farmers Elec Coop	Electric Usage	\$273.32
DPC	Chlorine	\$30.00
HR Green	Engineering	\$42,500.00
Border States	Fault Indicator	\$6,574.66
Windstream	Phone/Internet	\$392.22
IPAIT	Elec Purchase	\$10,609.73
Miller, Andy	Elec Class	\$187.00

Iowa Rural Water	Water Conference	\$335.00
Barco	Chains	\$178.72
Bridgewater Tire	Tires for 17 truck	\$840.00
Grantham Sanitation	Garbage Bags	\$280.00
Jacobsen of Adair	Comp Press	\$9.48
Jim Scott	Elec Purchase	\$2.25
Subsurface	Locater Tray	\$55.00
Adair Co Health	Shots	\$350.00
UnitedHealth	Health Ins	\$14,001.55
Feld Fire	Extinguisher Insp	\$105.00
Municipal Utilities	Bond Payment	\$3,025.00
Total		\$96,094.55

BILLS PAID IN JANUARY BUT NOT APPROVED

IA Dept. of Revenue	Contributions	\$2,090.75
IRS	Contributions	\$3,201.42
Grantham Sanitation	Garbage Hauling	\$120.00
Workforce Development	Contribution	\$32.78
21st Coop	Fuel	\$934.24
Matheson Tri-Gas	Oxygen Tank	\$127.80
IPAIT	Electric Purchase	\$10,675.03
IPERS	Contributions	\$5,939.49
FNB	NSF	\$117.08
Feld Fire	X3 Proc	\$10,195.12
Feld Fire	Extinguisher Insp	\$245.00
Dept. of Energy	Elec Purchase	\$11,724.90
Forward Fontanelle	Electric Purchase	\$5,230.54
FNB	Card Processing	\$50.11
CINTAS	Uniforms	\$191.28
Verizon	Cell Phone	\$67.74
Total		\$50,943.28

BILLS READY TO PAY

RESCO	Transformers	\$9,046.85
The Exchange	Dump Truck Ad	\$23.00
Central Plains	Sewer Pump	\$218.88
Border States	Meter Socket	\$254.57
Wallace Auto	Tool/Filters	\$577.84
Agriland	LP Gas	\$727.77
Farmers Electric	Electric Usage	\$531.38
ECHO	Tampers/loktap	\$449.72
ECHO	Electrical Supplies	\$294.76
Schildberg	Rock	\$308.34
Municipal Utilities	Municipal Utilities	\$2,863.81
IAMU	SWISS Dues	\$725.78
Creston Publishing	Publishing	\$165.69
GMU	28E	\$4,477.73
Productivity Plus	Skid loader Door	\$2,105.91
Visa	Postage	\$1,150.77
State Hygienic Lab	Testing	\$149.50
GMU	Water	\$3,174.39
Alliant	N. Gas	\$447.87
Farmers Lumber	Supplies	\$378.61
Total		\$28,073.17

Revenues

Expenditures

General Fund	\$32,093.31	General Fund	\$23,085.84
Road Use Tax	\$5,325.64	Road Use Fund	\$6,109.97
Employee Benefit	\$1,836.98	Employee Benefit	\$1,827.56
Local Option Sales Tax	\$16,374.90	Water Fund	\$12,506.18

Meter Deposits	\$2.79	Water Sinking	\$4,650.00
Debt Service	\$0.00	Sewer Fund	\$49,623.21
Water Fund	\$16,316.89	Meter Deposits	\$1.03
Water Sinking	\$3,025.00	Electric Fund	\$58,337.50
Sewer Fund	\$8,201.19	Total	\$156,141.29
Electric Fund	\$66,544.70		
Landfill Fund	\$2,992.12		
Total	\$152,713.52		

Attest: Amanda Held, City Clerk