

City of Fontanelle
July 13th, 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, Campbell, McDowall, Dukes and Zimmerline. All motions are carried unanimously, unless otherwise noted. City employees present: Bob Rubio, Matt Heinz, and Amanda Held. Also present: Steve Marsh with IAMU, Chris Baudler, Scott Homan, John Baudler, and Jeremy Rounds with SICOG.

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

Public Input: Steve Marsh with IAMU talked to the Council about rates and how he figures rates. Motion by Dukes to start the process in changing rates to a fix/flow rate, 2nd by Huddleson. Approved

Chris Baudler wanted to know how long it will take to make the sewer rate changes. Council let him know that it will be few months.

Committee Reports: None

Officer Matt Heinz presented the police report to the Council for July. Officer Heinz let the Council know that the County received a grant to put radios in full time police and fire trucks with in Adair Co. Fontanelle received one for the truck and has been put in. Heinz also let them know a lot of his equipment is out dated and need to start thinking about putting some money back to purchase, also that the trucks air is not working and will need to find someone to recharge the Freon.

Mr. Rubio gave the city maintenance report. Rubio stated that EP Pump has looked at the lift station and gave a quote for new pumps, and switch board for \$52095.09. Motion by Dukes to purchase pumps, 2nd by McDowall. Approved.

Bob Rubio presented to the Council the prices on redoing West Washington, prices range from 110,000.00 to \$97,000.00. Council would like to set so much a side to complete this 2-3 years down the road. Zimmerline will talk to 21 Century and see if this plan will work for them.

Jeremy with SICOG presented to the Council the environmental study for grant money that was awarded for housing. Jeremy hopes they will have a final list of homeowner to them at the August meeting, and have work start this fall.

Huddleson asked Mr. Rubio if Edwin Place will be getting paved this year. Rubio stated that it was in the plans to pave this year, but Black Top Service said they could not as the base needs to be changed and needs to be in place for at least 2 years for the asphalt to last.

Council would like Mr. Rubio to have the concrete at the park shelters and bathroom fixed before next year.

Motion by Dukes to approve Lori Miller to the Library Board, 2nd by Zimmerline. Approved.

Council is looking in to changing the fireworks ordinance, and would like some samples on how towns are letting citizens shoot them in side city limits.

Motion by Zimmerline to approve having a city wide cleanup day August 15th, 2nd by Dukes. Approved.

Motion by Dukes that the rental of the community center is only for the center and to have a rental agreement signed when it is rented, 2nd by McDowall. Approved.

Motion by Zimmerline to approve both building permits (407 Jefferson & 202 4th Place) pending locates, 2nd by Dukes. Approved

Resolution No 2020.13 adopting budget amendment, Zimmerline introduced the resolution and moved its adoption, seconded by Dukes. Mayor Sturdy-Martin called roll call and the following council members voted Aye: Huddleson, Dukes, McDowall, Zimmerline, and Campbell. Voting Nay: None. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Items for next month:

Motion by Dukes for adjournment at 7:44pm, 2nd by Huddleson. Approved.

BILLS PAID IN MAY, BUT NOT APPROVED

Iowa Workforce	Contribution	\$76.33
IA Dept. of Revenue	Contribution	\$3,165.78
IPERS	Contribution	\$5,413.56
IRS	Contribution	\$5,506.00
Echo	Wire	\$1,397.00
GMU	Water	\$4,133.79
Iowa Finance	Loan Payment	\$31,650.00
Municipal Utilities	Bond Transfer	\$7,450.00
Municipal Utilities	Final Bills	\$400.00
Farmers Electric	Electric Usage	\$421.43
State Hygienic Lab	Lab Testing	\$149.50
Scott, Jim	Elec Purchase	\$5.16
Bates, Brent	Elec Purchase	\$7.44
Verizon	Cell Phone	\$94.78
Iowa One Call	Locates	\$31.50
Tipling, Robert	Rebate	\$100.00
IPAIT	Elec Purchase	\$7,558.68
FNB	Card Processing	\$54.93
Border States	Ground Rods	\$103.11

Metering Technology	Elec. Meters	\$779.01
Banyon	Vault Backup	\$129.00
Iowa League	Dues	\$687.00
Lindeman Tractor	Skid loader Repair	\$885.53
Summit Builders	Lumber	\$1,688.40
United Health Care	Health Insurance	\$8,927.49
Visa	Postage / Supplies	\$1,544.71
Cintas	Uniform	\$118.12
DPC	Potassium	\$440.03
Total		\$82,918.28

BILLS READY TO PAY

IA Dept. of Revenue	Sales Tax	\$2,302.00
Windstream	Phone/Internet	\$389.17
IRS	Contribution	
Visa	Postage/Laptop	\$3,312.76
Farmers Lumber	Hardware	\$127.51
Alliant	N. Gas	\$74.22
Scott, Jim	Elec Purchase	\$5.66
Bates, Brent	Elec Purchase	\$6.21
Adair Co Landfill	Clean up	\$26.00
Echo	Tape	\$93.60
IAMU	Swiss Dues	\$305.38
Office Machines	Cabinet	\$161.24
Fontanelle Drug	Cleaning Supplies	\$55.32
Cintas	Uniforms	\$145.58
DPC	Chlorine	\$30.00
Farmers Elec	Usage	\$380.01
Itron	Hardware Maintenance	\$4,973.19
Municipal Supply	Parts	\$501.60
HR Green	Construction Phase	\$2,364.00
Kernen, Matt	Refund Deposit	\$200.58
Daino Co.	Mowing	\$275.00
Productivity Plus	Filters	\$173.75
Country Blooms	Mowing	\$3,745.00
Dept. of Energy	Elec Purchase	\$9,155.70
IDNR	Water Supply Fee	\$84.74
FNB	Card Processing	\$65.29
IPAIT	Electric Purchase	\$9,339.11
Forward Fontanelle	Electric Purchase	\$8,478.45
Hoover, Nathan	Refund Deposit	\$200.56
State Hygienic Lab	Testing	\$227.50
Creston Publishing	Minutes	\$122.59
Midwest Underground	Ring-0-Matic	\$26,500.00
21st Coop	Fuel	\$342.60
Blaine's Service	Digger Work	\$1,760.47
Schidberg	Rock	\$316.66
Wallace Auto	Tools	\$70.67
True Value	Mop Stick	\$9.29
Matheson Tri-Gas	Oxygen Tank	\$131.50
Grantham	Garbage	\$120.00
Electric Pump	Floats	\$200.00
Barco	Stop Signs	\$453.00
Border States	Trmtn Kit	\$849.40
Municipal Utilities	City Utilities	\$2,211.58
Total		\$80,286.89

Revenues

General Fund \$5,271.15

Expenditures

General Fund \$49,745.34

Road Use Tax	\$4,129.44	Road Use Fund	\$5,273.21
Employee Benefit	\$761.37	Employee Benefit	\$904.68
Local Option Sales Tax	\$8,128.82	Water Fund	\$24,190.87
Meter Deposits	\$2.90	Water Sinking	\$31,650.00
Debt Service	\$0.00	Sewer Fund	\$9,464.11
Water Fund	\$16,182.11	Local Option	\$67,000.00
Water Sinking	\$7,450.00	Electric Fund	\$41,405.47
Sewer Fund	\$12,934.89	Landfill Fund	\$1,815.54
Electric Fund	\$40,459.71	Total	\$231,449.22
Landfill Fund	\$804.69		
Total	\$96,125.08		

Attest: Amanda Held, City Clerk