

City of Fontanelle
June 8th, 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: David Sickles, Chris Baudler, and Mike Roth with HR Green, Miranda Warrior, Juile Christensen, Dianna Goetz, Tyson Sickles, and Amanda Sickles.

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

Motion by Campbell to approve the consent agenda with the note that building permits are approved pending locates, 2nd by McDowall. Approved.

Public Input: John Baudler with 21st Coop asked the Council if they would put a plan and time line in place for West Washington. Mayor asked the street committee and Mr. Rubio to have something to present at the next council meeting.

Dianna Goetz asked the Council what they had planned to do with a pit bull that has been running loose around her neighborhood. Council would like Dianna to make official complaint then the letters will be sent to the dog owner, then on the 3rd offence (per the ordinance) action will be taken.

Nuisance Complaints, Council reviewed and discussed 6 complaints that had been received, and the action that needed or had been taken. Zimmerline recused himself on discussion at 416 2nd street complaint.

Officer Matt Heinz presented the police report to the Council for May and June. Motion by Zimmerline to purchase a two drawer lockable cabinet for the police department, 2nd by McDowall. Approved.

Mr. Rubio gave the city maintenance report. Rubio stated that Blacktop Service called and Fontanelle is next after they finish their current project. Also would like to know how the Council would like to proceed with the Water Plant. Rubio stated that he is getting quotes for the flitters and will bring to next Council meeting.

Motion by Campbell to have ISG come in and do a study on the water plant as long as it is under \$20,000.00, 2nd by Dukes. Approved

Mr. Rubio let the council know that they had a few problems with the skid loader and had Lindeman Tractor come down and do the repairs.

Motion by McDowall to follow the City Attorney's advice and take no further action on the request to leave buildings in 2nd Street, 2nd by Dukes. Approved

Motion by Campbell to approve fixing the drainage down through 215 W Benton once quotes and City Attorney has given his ok for where the water will be draining in to, 2nd by McDowall. Approved.

Motion by McDowall to add size, material type, and new drive way culverts to ordinance 135.13, 2nd by Zimmerline. Approved

Motion by Zimmerline to have "no building before Council approval" to the building applications, 2nd by McDowall. Approved

City Clerk presented the IAMU rate study for the sewer rates, council would like more information and see if IAMU representative would come speak on the subject.

Mayor Sturdy-Martin opened public hearing at 7:20, for budget amendment and WWTP contract documents

Motion by McDowall to approve budget amendment, 2nd by Campbell. Approved

Mayor Sturdy-Martin closed the public hearing at 7:23

Resolution No 2020.11 adopting plans, specifications, form of contract and estimate of cost, Zimmerline introduced the resolution and moved its adoption, seconded by McDowall. 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.

Resolution No 2020.12 making award of construction contract to MZ Construction, McDowall introduced the resolution and moved its adoption, seconded by Huddleson. 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.

Motion by Dukes to approve the social media policy to the employee handbook, 2nd by McDowall. Voting yes: Zimmerline, McDowall, Dukes and Huddleson. Voting No: Campbell. Approved

Review of supervisor position, Mr. Rubio stated Scott Tonderum with GMU only stopped one day this past month. Mr. Rubio wants to try and keep doing to superintendent job. Motion by McDowall to only have GMU come over if they are truly needing help, 2nd by Dukes. Voting yes: McDowall, Dukes, Campbell, and Huddleson. Voting No: Zimmerline. Approved. Mayor Sturdy-Martin would like Council and herself have a copy of all employee applications and the city handbook.

Motion by Dukes to not give any employee raises this year, 2nd by Huddleson. Approved

Items for next month: having the City Attorney present at meetings, rates, West Washington Street, and Water Plant.

Motion by Dukes for adjournment at 8:09pm, 2nd by Huddleson. Approved.

BILLS PAID IN MAY, BUT NOT APPROVED

FNB	Checks & Processing	\$172.69
Jetco	Phone Line	\$2,725.30
Banyon	Support	\$2,780.00
Farmers Electric	Elec Usage	\$448.07
Dearborn	Life Ins	\$255.07

Lindeman Tractor	Skid loader Repair	\$612.22
Summit Builders	Building Front	\$2,631.83
United Health Care	Health Insurance	\$10,054.36
T&R Electric	Oil Testing	\$465.00
Cintas	Uniform	\$118.12
DPC	Chlorine	\$30.00
Total		\$20,292.66

BILLS READY TO PAY

IA Dept. of Revenue	Sales Tax	\$2,026.50
Windstream	Phone/Internet	\$388.91
IRS	Contribution	\$2,855.52
Wallace Auto	Filters	\$150.83
Farmers Lumber	Hardware	\$102.66
Alliant	N. Gas	\$104.83
IPAIT	Electric Purchase	\$7,558.68
Forward Fontanelle	Electric Purchase	\$4,973.19
FNB	Card Processing	\$54.93
State Hygienic Lab	Testing	\$149.50
Creston Publishing	Minutes	\$448.68
Hach	Chemicals	\$368.24
Dept. of Energy	Elec Usage	\$7,450.80
21st Coop	Fuel	\$370.82
Postmaster	Box Rent	\$84.00
Metering Technology	Meters	\$226.75
Daino Construction	Mowing Nuisance	\$175.00
Border States	Light Arm	\$267.50
Matheson Tri-Gas	Oxygen Tank	\$135.55
Grantham	Garbage	\$120.00
Productivity Plus	Lease Skid Loader	\$1,070.57
GMU	Water	\$3,749.01
SW Iowa Pest	Pest Control	\$40.00
Municipal Utilities	City Utilities	\$2,234.70
Total		\$35,107.17

Revenues

General Fund	\$20,023.05
Road Use Tax	\$6,483.48
Employee Benefit	\$1,871.75
Local Option Sales Tax	\$8,128.82
Meter Deposits	\$2.71
Debt Service	\$0.00
Water Fund	\$17,311.79
Water Sinking	\$0.00
Sewer Fund	\$13,148.98
Electric Fund	\$67,409.01
Landfill Fund	\$3.82
Total	\$134,383.41

Expenditures

General Fund	\$29,927.51
Road Use Fund	\$8,278.38
Employee Benefit	\$628.82
Water Fund	\$17,500.42
Water Sinking	\$0.00
Sewer Fund	\$25,660.81
Meter Deposits	\$0.00
Electric Fund	\$64,285.38
Landfill Fund	\$75.00
Total	\$146,356.32

Attest: Amanda Held, City Clerk