

City of Fontanelle
March 7, 2022
(February 14th make up)

The Fontanelle City Council met in regular session at 6:00 pm at the Community Center, with Mayor Pro-Tem Dixie Dukes calling the meeting to order. Council members present were: Dukes, Sickles, McIntire and Campbell. All motions are carried unanimously, unless otherwise noted. City employees present: Amanda Held and Montgomery Funke. Also present: Jade Zimmerline, Mike Walker, Scott Tonderum, Brenda and John Funke, Mazee Funke, Joey Miller, Miranda Warrior, and Mykin Gunning with ISG.

Motion by McIntire to appoint Mike Walker to City Council, 2nd by Sickles. Approved

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

ISG updated the Council on the well project, and will have some costs for treatment facility for March 14th meeting.

Mr. & Mrs. Funke wanted to know what the status of their dog complaint. Sickles and Dukes will get them an update this week.

Council reviewed committee seats with Dianna Goetz and Carrol Brown sitting on the animal committee. Motion by McIntire to approve committees, 2nd by Walker. Approved.

No Police report was given.

Mr. Funke gave the utility report.

Motion by Campbell to approve GMU's 28D agreement, 2nd by Dukes. Approved.

Motion by Dukes to approve building permit at 625 Maple, 2nd by Campbell. McIntire abstained. Approved.

Council reviewed at Edwin Street update, and will not be putting down new asphalt for one house. Council will have Mr. Funke put down rock when needed.

Council reviewed options for a City Burn pile, and will have more idea at March 14th Meeting.

Mayor Pro-Tem Dukes opened public hearing for the budget levy at 7:19pm.

Mayor Pro-Tem Dukes closed the public hearing at 7:20pm.

Resolution No 2022.1 Budget Levy, Sickles introduced the resolution and moved its adoption, seconded by Campbell.

Mayor Pro-Tem called roll call and the following council members voted Aye: Walker, Sickles, Dukes, McIntire and Campbell. Voting Nay: None. Whereupon, the Mayor Pro-Tem declared the motion carried and the resolution adopted.

Motion by Campbell to set public hearing for city budget on March 21st at 6:00pm, 2nd by Dukes. Approved.

Motion by McIntire to approve pay application #12 for lagoon project, 2nd by Dukes. Approved.

Motion by Dukes to approve CDBG draw #12 for the lagoon project, 2nd by Campbell. Approved.

Motion by Dukes to approve SRF draw #12 for the lagoon project, 2nd by Campbell. Approved.

Motion by Dukes to approve WTFAP draw #12 for the lagoon project, 2nd by Campbell. Approved.

Motion by Dukes to approve Nathan Jenson for Fontanelle's representative for SIRHA, 2nd by McIntire. Approved.

Motion by McIntire to approve pay application to ISG for Well Project, 2nd by Dukes. Approved.

Resolution No 2022.2 SICOG Participation, Campbell introduced the resolution and moved its adoption, seconded by Dukes. Mayor Pro-Tem called roll call and the following council members voted Aye: Walker, Sickles, Dukes, McIntire and Campbell. Voting Nay: None. Whereupon, the Mayor Pro-Tem declared the motion carried and the resolution adopted.

Next month's items: Burn Pile

Motion by Dukes to adjourn at 7:39pm, 2nd by Campbell. Approved.

BILLS PAID IN February , BUT NOT APPROVED

IPERS	Contribution	\$2,504.35
Farmers Electric	Electric Usage	\$257.53
IRS	Contribution	\$2,038.61
Total		\$4,800.49

BILLS READY TO PAY

21st Coop	Fuel	\$447.12
Agriland FS	Fuel/Propane	\$301.24
Alliant	N. Gas	\$824.91
Bates, Brent	Solar	\$0.60
Billheimer, Ryan	Affidavit for Sewer	\$1,000.00
Border States	Cooper Lights	\$2,580.80
Bridgewater Tire	Diesel	\$86.00
Casey's	Fuel	\$72.59
Creston Publishing	City Minutes	\$597.35
Cyber Solutions	Web Page	\$75.00
Dept. of Energy	Elec. Purchase	\$12,083.63
DPC	Chlorine	\$30.00
Farmers Lumber	Glove/Fence	\$5.75
Fire & Res.	Call Pay	\$1,284.00
FNB Bank	Card Processing	\$66.59
Fontanelle Drug	Cleaning	\$36.06

Forward Fontanelle	Electric Purchase	\$7,304.86
GMU	Water/28D	\$10,631.18
GPM	Sampler Tubing	\$311.00
Grantham Sanitation	Garbage	\$120.00
Hach	Testing Supplies	\$56.78
Hawkeye	Motor for Sander	\$1,299.25
HR Green	Engineering	\$5,910.00
IAMU	Member Dues	\$3,233.47
Iowa Dept. of Revenue	Taxes	\$2,262.00
Iowa One Call	Locates	\$24.40
IPAIT	Elec Purchase	\$10,563.30
IRS	Contribution	\$1,812.24
Matheson	Oxygen	\$553.94
McIntire, Sam	Rebate	\$100.00
Municipal Utilities	City Utilities	\$3,199.85
Onsite Service Solutions	Certification	\$635.00
Scott, Jim	Solar	\$3.10
SICOG	Membership	\$767.26
State Hygienic Lab	Testing	\$744.50
United Health	Health Ins	\$6,834.79
Verizon	Cell Phone	\$105.53
Visa	Postage/Council Supplies	\$1,162.22
Wallace Auto	Equipment Work	\$130.33
Ward, Phil	Computer	\$1,000.00
Windstream	Phone/Internet	\$414.90
Total		\$78,671.54

Revenues		Expenditures	
General Fund	\$7,565.71	General Fund	\$13,656.81
Road Use Tax	\$7,437.84	Road Use Fund	\$2,868.18
Employee Benefit	\$416.51	Employee Benefit	\$506.36
Urban Renewal	\$0.00	Water Fund	\$10,279.10
Local Option Sales Tax	\$0.00	Urban Renewal	\$0.00
Meter Deposits	\$2.75	Sewer Fund	\$11,229.48
Debt Service	\$0.00	Water Sinking	\$0.00
Water Fund	\$1,425.23	Electric Fund	\$51,359.42
Water Sinking	\$0.00	Landfill Fund	\$0.00
Sewer Fund	\$14,557.93	Total	\$89,899.35
Electric Fund	\$59,082.02		
Landfill Fund	\$703.61		
Total	\$91,191.60		

Attest: Amanda Held, City Clerk