

City of Fontanelle
May 10, 2021

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, Goetz and Zimmerline. Absent: Dukes. All motions are carried unanimously, unless otherwise noted. City employees present: Amanda Held, Joey Miller, Matt Heinz, and City Attorney Mr. Hockenberry. Also present: Nikki Coffman, Valerie Warrior, Tyson Sickles, David & Cindy Sickles, Sam Gettler, Jessi Young, Patty Jacobson, Ryan Brown, and Mykin Gunning & Seth Moore with ISG.

Motion by Zimmerline to approve Agenda, 2nd by Huddleson. Approved.

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

Public Input: ISG gave the Council an update on the well project. Motion by Campbell for rescinding 4-long inactivation of viruses at the water treatment plant, 2nd by Zimmerline. Approved. Motion by Campbell to approve change order to add new valve and fire hydrant to replace old ones at water plant, 2nd by Zimmerline. Approved.

Jeremy Rounds gave the Council an overview on option on grants and starting points for the City Park. Mr. Rounds presented pay applications #3, #4, & #5 for the waste water treatment plant. Motion by Huddleson to approve the CDBG draw for \$38,587.00, 2nd by Campbell. Approved. Motion by Goetz to approve WTFAP draw for \$40,000.00. 2nd by Zimmerline. Approved. Motion by Campbell to approve SRF draw for \$320,411.30, 2nd by Huddleson. Approved.

Committee Reports: Goetz updated on the 4th of July and asked about the electric at the park. Joey Miller stated that he had GMU over and they would bore 3 new lines and help set new boxes at a high end of \$5,000.00 and with adding materials of a total \$15,000.00. Motion by Campbell to approve the electrical updates at the Park up to \$15,000.00, 2nd by Huddleson. Approved.

Police Report: Officer Heinz reported the police truck air is not working and would like to take it to Mag 1 Auto. Motion by Campbell to approve police truck repair, 2nd by Zimmerline. Approved.

City Maintenance Report: Mr. Joey Miller let the Council know that he received new bid on repairs to West Washington at \$138,424.00. Motion by Campbell to approve the repairs at West Washington, 2nd by Zimmerline. Approved. Mr. Miller updated the Council on flushing fire hydrants and that several need replaced along with shut off valves and risers. Motion by Zimmerline to purchase 7 hydrants, risers and valves, 2nd by Goetz. Approved. He also wanted to know if the City had costs laid out for new connections of electric. City Clerk thought so, but will check on it.

Mayor Sturdy-Martin opened the public hearing for budget amendment at 7:37.

Mayor Sturdy-Martin closed the public hearing at 7:38.

Resolution No 2021.12 Budget Amendment Campbell introduced the resolution and moved its adoption, seconded by Zimmerline. Mayor Sturdy-Martin called roll call and the following council members voted Aye: Huddleson, Zimmerline, Goetz and Campbell. Voting Nay: None. Absent: Dukes. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Mayor Sturdy-Martin opened the sealed bids for the 1973 yellow fire truck:

| | | |
|----------------------------|-----------------------------|-------------------------------|
| Lucas Queck - \$7,000.00 | Rick Malmgren - \$3,500.00 | Tim Eraish - \$1,111.11 |
| Jeff Stormer - \$4,100.00 | Doug Ford - \$3,005.00 | Neal Siedelmann - \$3,050.00 |
| Tom Fagen - \$3,025.00 | Michael Dorsey - \$3,610.00 | Jasmine Wilborne - \$4,177.00 |
| Tyler Warrior - \$3,351.00 | Bob Brittain - \$4,350.00 | Kurt Boehm - \$3,135.00 |
| Pat Held - \$1,500.00 | | |

Motion by Zimmerline to sealed bid from Lucas Queck in the amount of \$7,000.00, 2nd by Huddleson. Approved

Mayor Sturdy-Martin opened the sealed bids for the 1993 ambulance

| | | |
|----------------------|-------------------------|-----------------------------|
| Amy Smith - \$600.00 | Barry Braack - \$900.00 | George Feazell - \$3,500.00 |
|----------------------|-------------------------|-----------------------------|

Debra Dukes - \$5,000.00

Chris Breece - \$1,500.00

Mark Jacobson - \$3,809.00

Motion by Zimmerline to accept bid from Debra Dukes in the amount of \$5,000.00, 2nd by Campbell. Approved

Motion by Zimmerline to set public hearing on June 14th for Livestock, Snow ATV/UTV, Council Pay, and Grass Ordinances.

City Clerk presented some options for appliances for the Community Center. Council and Mayor would like more options and to check in with the Restore.

Resolution No 2021.13 Handbook (Drug Testing), Huddleson introduced the resolution and moved its adoption, seconded by Goetz. Mayor Sturdy-Martin called roll call and the following council members voted Aye: Huddleson, Zimmerline, Goetz and Campbell. Voting Nay: None. Absent: Dukes. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Mayor Sturdy-Martin expressed that a change in the Mayor/Council Ordinances that pay should be quarterly instead of yearly. Clerk will add to the public hearing for June.

Motion by Zimmerline to approve Casey's tobacco renewal, 2nd by Huddleson. Approved.

Motion by Zimmerline to approve Wreckers or Checkers out door sales and road closer as long as they have adequate security around the beer garden, 2nd by Huddleson. Approved.

Council Set City Wide Clean up on June 12th from 10:00 am to 3:00 pm. Clean up will be same as last year with drop off point at the City Shop.

Council member Goetz asked if the fireworks ordinances was changed. City Clerk passed around the updated ordinance.

Motion by Huddleson to have the park bathrooms open, 2nd by Campbell. Approved

Council member Goetz stated that the "Welcome to Fontanelle" signs need some attention. Campbell will check

with school arts program and Zimmerline will check on a contact he has.

Sam Gettler and Jessi Young asked the Council if the Lions Club could set up the Lion's trailer on the city square through the summer to sell snow cones and goodies. Motion by Goetz to approve Lions Club's request, 2nd by Zimmerline. Approved.

Mayor Sturdy-Martin wishes to set aside some time for the community to meet and greet the Council. Council is looking at June 26th from 10-12, and will finalize details at June's Council meeting.

City Clerk asked the Council and Mayor to have all financials signed at the Council meeting and a second signature on all checks, with payroll to be set up as automatic deposit. Motion by Zimmerline to approve Clerk's request, 2nd Campbell. Approved.

Mayor called meeting adjourned at 8:40.

BILLS PAID IN APRIL, BUT NOT APPROVED

| | | |
|---------------------|--------------------|--------------|
| IA Dept. of Revenue | Contribution | \$207.50 |
| IRS | Contribution | \$2,916.88 |
| IPERS | Contribution | \$3,485.81 |
| Lindeman Tractor | Skid Loader Repair | \$1,850.98 |
| Municipal Supply | Angle Mtr Valve | \$481.20 |
| Municipal Utilities | Bond Payment | \$29,800.00 |
| Echo | Wire/PVC | \$1,143.40 |
| Verizon | Cell Phone | \$106.54 |
| Skarshaug Testing | Sleeve & Gloves | \$102.31 |
| Office Machines | Cabinet & Shredder | \$342.77 |
| Miracle Recreation | Ramp Replacement | \$1,545.69 |
| EFI Solutions | Core Lock & Keys | \$461.19 |
| United Health Care | Health Ins | \$4,935.67 |
| National Pen | Pens | \$858.00 |
| Casey's | Fuel | \$325.30 |
| Municipal Utilities | Transfer | \$100,000.00 |
| Farmers Electric | Electric Usage | \$366.14 |
| GMU | 28D - Davis | \$2,688.42 |
| ISG | Planning | \$39,432.56 |
| Enterprise Club | Dues/Fire Works | \$4,530.00 |
| IMFOA | Certificate | \$125.00 |
| Mount, Melissa | Rent Refund | \$75.00 |
| Held, Amanda | Mileage | \$110.08 |

Total \$195,890.44

BILLS READY TO PAY

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|-------------------------|--------------------|-------------|
| Tipling, Shawn | Pants | \$417.75 |
| IDNR | Test | \$30.00 |
| IRS | Contribution | \$3,826.67 |
| IA Dept. of Revenue | Contribution | \$207.50 |
| IA Dept. of Revenue | Wet Tax | \$868.00 |
| IA Dept. of Revenue | Sales Tax | \$891.00 |
| 21st COOP | Fuel/Diesel/Seed | \$1,078.89 |
| Border States | XDME/Dies/Con. | \$996.93 |
| Bridgewater Tire & More | 07 Tire Repair | \$432.00 |
| Capital City Equipment | Excavator Rent | \$2,771.00 |
| Alliant | N. Gas @ Fire Hall | \$124.61 |
| Alliant | n. Gas @ Shop | \$76.43 |
| Bates, Brent | Elec Purchase | \$27.73 |
| Dept. of Energy | Elec Purchase | \$10,056.86 |
| IPAIT | Elec Purchase | \$5,164.98 |
| Matheson Tri Gas | Oxygen | \$131.50 |
| Miller, Joey | FR Clothing | \$406.55 |
| Scott, Jim | Elec Purchase | \$20.95 |
| Skarshaug Testing | New Gloves | \$1,011.91 |
| State Hygienic Lab | Lab Testing | \$413.50 |

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|-----------------------|--------------------------|---------------------|
| Visa | Postage/FR Clothing/Time | |
| Creston Publishing | Clock | \$1,844.41 |
| Echo | Min/Budget/Ad | \$488.05 |
| Era Waters Company | IDL/Wire/Transf. | \$1,124.72 |
| Fareway | PH Testing | \$355.47 |
| Farmers Lumber | Water | \$7.98 |
| FNB Insurance | Paint/Bags/Gloves | \$209.31 |
| Forward Fontanelle | Work Comp | \$1,097.00 |
| GMU | Electric Purchase | \$45.59 |
| Grantham Sanitation | Water Purchas | \$3,881.52 |
| Greenfield True Value | Garbage Hauling | \$120.00 |
| HR Green | Paint Brushes | \$23.21 |
| IDNR | Construction Phase | \$1,182.00 |
| IDNR | Certification Renewal | \$120.00 |
| IUB | Retesting | \$30.00 |
| Municipal Supply | IEC Assessment | \$600.00 |
| Municipal Utilities | Curb Box/Tubing | \$642.00 |
| MZ Construction | City Utilities | \$2,686.61 |
| National Pen | Lagoon Work | \$397,816.30 |
| Office Machines | Pens | \$296.49 |
| IAMU | Joey Desk Sign | \$27.45 |
| Quality Glass | Program Fees | \$1,480.00 |
| The Exchange | Window Repair | \$535.00 |
| Unity Point Clinic | Truck Ad | \$120.00 |
| Windstream | Drug Testing | \$42.00 |
| | Phone/Internet | \$420.77 |
| Total | | \$444,150.64 |

| Revenues | | Expenditures | |
|------------------------|---------------------|------------------------|---------------------|
| General Fund | \$60,366.18 | General Fund | \$30,467.57 |
| Road Use Tax | \$18,059.26 | Road Use Fund | \$3,848.41 |
| Employee Benefit | \$13,226.95 | Employee Benefit | \$668.19 |
| Urban Renewal | \$6,150.00 | Water Fund | \$82,533.95 |
| Local Option Sales Tax | \$8,032.87 | Local Option Sales Tax | \$100,000.00 |
| Meter Deposits | \$3.48 | Sewer Fund | \$6,550.07 |
| Debt Service | \$21.41 | Urban Renewal | \$0.00 |
| Water Fund | \$153,531.48 | Electric Fund | \$50,137.60 |
| Water Sinking | \$29,800.00 | Landfill Fund | |
| Sewer Fund | \$130,747.20 | Total | \$274,205.79 |
| Electric Fund | \$49,627.66 | | |
| Landfill Fund | \$672.08 | | |
| Total | \$470,238.57 | | |

Attest: Amanda Held, City Clerk