

City of Fontanelle
 May 11th, 2020

The Fontanelle City Council met in regular session at 6:00 p.m. with Zoom Teleconference (due to Covid-19), and the City Hall, with Pro-tem Dixie Dukes calling the meeting to order. Council members present were: Huddleson, Campbell, McDowall and Zimmerline. All motions are carried unanimously, unless otherwise noted. City employees present: Mary Sturdy Martin, Bob Rubio, Andy Miller, and Amanda Held. The Zoom meeting had 10 call ins from the public.

Motion by Dukes to approve the agenda with the action item of 2nd street be moved after the consent agenda, 2nd by McDowall. Approved

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

Motion by Dukes to have the city pay Mary Sturdy Martin for the two loads of rock that she has placed in the street and the city will keep the section of 2nd Street, 2nd by Zimmerline. Approved. Mary asked her building could be left in the same place on next month's agenda.

Police report will be e-mailed.

Mr. Rubio gave the Council an update. Motion by Dixie to approve \$11,000.00 for a new 3 phase transformer to go to the lagoon, 2nd by Campbell. Approved. Motion by Campbell to approve AccuJet to put a line from man hole to man hole at West Washington for \$9,900.00, 2nd by Zimmerline. Approved. Water way a West Benton was discussed, Bob is to put rip rap down to slow water down, and will discuss more at next month's meeting.

Mr. Rubio would like to step down a superintendent, as the job is more than he anticipated, and stress. Council would like Scott Tunderum to be the interim superintendent for oversight. Motion by Zimmerline to have this Scott help out for one month and then reevaluate, 2nd by Dukes, Approved.

Representative from IAMU discussed with the Council how much money it takes to get started on having some come in a purchase a utility, and gave other option as well. IAMU and Scott Tunderum will see if they can figure a flow rate that would work.

Motion by Campbell to approve Scovel building permit, 2nd by McDowall. Voting yes: McDowall and Campbell. Voting no: Huddleson, Dukes, and Zimmerline. Not Approved

Motion by Zimmerline to approve Scovel building permit if the building is placed on the west side of the property, 2nd by Dukes. Approved.

Motion by Dukes to set public hearing for budget amendment and WWTP contract documents on June 8th, 2nd Huddleson. Approved.

Motion by Zimmerline to approve 312 Jefferson, 604 Scott, and 409 4th Street building permits and to approve 909 Jefferson and 720 4th Street building permits pending they put in a locate, 2nd by Dukes. Approved. 204 Scott Street building permit is not approved, Council would like a letter from the Attorney that the home owner can sign before the permit is approved.

Items for next month: building permits, reviews, wages, buildings in 2nd street, culverts, rates

Motion by Dukes for adjournment at 8:02pm, 2nd by Campbell. Approved.

BILLS PAID IN FEBRUARY, BUT NOT APPROVED

FNB	Card Processing	\$363.09
Iowa Dept. Revenue	Contributions/Sales Tax	\$207.50
IRS	Contributions	\$2,813.46
ECHO	Street Lights	\$329.47
One Call	Locates	\$36.20
Farmers Electric	Elec Usage	\$510.44
Visa	Postage/Classes	\$2,648.73
Lindeman Tractor	Skid loader Repair	\$9,281.04
HR Green	Bidding Service	\$630.00
Held, Amanda	Mileage	\$435.00
United Health Care	Health Insurance	\$10,054.36
Iowa DOT	Salt	\$152.23
Cintas	Uniform	\$195.56
DPC	Chlorine	\$30.00
Total		\$27,687.08

BILLS READY TO PAY

IA Dept. of Revenue	Sales Tax	\$2,108.50
Jacobsen of Adair	Valves	\$156.13
Windstream	Phone/Internet	\$389.01
State Hygienic Lab	Testing	\$536.00
Dept. of Energy	Elec Purchase	\$9,860.88
IRS	Contribution	\$2,669.31
Schildberg	Rock	\$301.22
Visa	Postage	\$243.87

Wallace Auto	Parts	\$519.71
Adair Co Landfill	Support	\$75.00
21st Coop	Fuel	\$499.07
HR Green	Bidding Service	\$5,490.00
ECHO	Street Lights	\$79.93
FNB Insurance	City Insurance	\$54,337.00
IPAIT	Electric Purchase	\$7,237.75
Lindeman Tractor	Skid loader Repair	\$1,285.49
Casey's	Fuel	\$156.04
Brown Supply	Check valve	\$995.45
Verizon	Cell Phone	\$72.07
Matheson Tri-Gas	Oxygen Tank	\$131.50
Grantham	Garbage	\$120.00
Forward Fontanelle	Electric Purchase	\$2,405.52
AccuJet	Clean Televis	\$9,648.52
H&L Surveillance	Service Call	\$45.00
GMU	Water/28E	\$5,527.04
Scott, J	Electric Purchase	\$8.57
Bates, B	Electric Purchase	\$8.12
Alliant	N. Gas	\$202.13
Scott, J	Electric Purchase	\$6.15
Bates, B	Electric Purchase	\$5.01
Municipal Utilities	Municipal Utilities	\$2,552.98
Bridgewater Tire	Tire fix	\$248.00
Creston Publishing	Publishing	\$119.26
IPERS	Contribution	\$3,543.86
Farmers Lumber	Supplies	\$390.58
Total		\$111,974.67

Revenues		Expenditures	
General Fund	\$51,831.14	General Fund	\$19,531.32
Road Use Tax	\$8,473.58	Road Use Fund	\$7,968.09
Employee Benefit	\$8,130.28	Employee Benefit	\$637.19
Local Option Sales Tax	\$6,553.97	Water Fund	\$14,453.13
Meter Deposits	\$2.64	Water Sinking	\$0.00
Debt Service	\$27.68	Sewer Fund	\$10,907.25
Water Fund	\$14,802.04	Meter Deposits	\$0.00
Water Sinking	\$0.00	Electric Fund	\$43,844.62
Sewer Fund	\$11,037.98	Landfill Fund	\$2,352.00
Electric Fund	\$46,914.57	Total	\$99,693.60
Landfill Fund	\$656.41		
Total	\$148,430.29		

Attest: Amanda Held, City Clerk