

City of Fontanelle
November 11, 2019

The Fontanelle City Council met in regular session at 6:00 p.m. at the City Hall, with Mayor Cooper calling the meeting to order. Council members present were: Mayor Ryan Cooper, Davis, Campbell, McDowall, Dukes, and Zimmerline. All motions are carried unanimously, unless otherwise noted. City employees present: Matt Heinz, Bob Rubio and Amanda Held. Also present Laura Welsch, John Huddleson, Dianna Goetz, Juile Christensen, Mary Sturdy-Martin, Jeremy Rounds, and Mike Roth.

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

Recognition of Visitors: Mike Roth presented to the Council that HR Green is at 50% design stage with the sewer lagoon project. Mr. Roth also shared that with some new changes, per DNR request, that the projected costs have gone up \$300,000.

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

Mayor Cooper presented the 1st reading of the new sewer rate: 99.02 RATE. Each customer, with the exception of Schools, Casey's, Good Samaritan Center, and The Store House shall pay sewer service charges in the amount of thirty-six dollars (\$36.00) per month. The charge for Schools, Casey's, Good Samaritan Center, and The Store House shall be two hundred fifty-six dollars (\$256.00) per month.

Motion by Campbell to approve contract with SICOG for the administration of the CDBG sewer lagoon project (contract#19-WS-002), 2nd McDowall. Approved.

Motion by McDowall to approve contract with SICOG for the administration of the CDBG housing rehabilitation project (contract#19-HSG-008), 2nd Campbell. Approved.

Motion by McDowall to approve contract with SICOG for the technical services of the CDBG housing rehabilitation project (contract#19-HSG-008), 2nd Campbell. Approved.

Jeremy Rounds gave a quick over view of the Comprehensive Economic Development Strategy. Each Council member will fill out the paper work and drop it off at City Hall to be sent on to SICOG.

Motion by McDowall to wave the 1st and 2nd reading and approve Ordinance NO. 2019.1- the Code of Ordinances, 2nd by Dukes. Approved. Mayor called roll call and the following council members voted Aye: Davis, Zimmerline, Dukes, McDowall and Campbell. Absent: None Voting Nay: none. Whereupon, the Mayor declared the motion carried and the Ordinance adopted.

The Mayor would like to see some bids/pricing on fixing the store front of City Hall.

City Clerk, presented updated posting fees and deposit fees. The Council gave the approval to move forward with updating the Ordinance to reflect the changes.

Dukes asked the City Police Officer why the truck is left running for more than 20 minutes outside City Hall and why he is seen in Greenfield. Officer Heinz stated that with all the equipment inside the truck will run the batteries down if shut off, and he stops in to the Sheriff's office for paper work and requests.

Officer Heinz presented the Police report. Council would like to see a better Ordinance for animal control at the next meeting.

Departmental report was given by Bob Rubio. Mr. Rubio asked the Council what they would like to do with the utility box, snow truck, water tank, and holiday lights that are no longer in use. Council will take sealed bids on the plow truck and \$75.00 for the old lights, the water tank and truck box are to be scrapped. Mr. Rubio stated that he had Chris Baudler give a price to replace the heater in the City Shop, Council would like to move forward and have the work done. Mr. Rubio let the Council know that he will be ordering few tools that are needed and that REC in Greenfield has a Digger Derik truck for sale that he would like to go look at.

Next month's agenda items are: Animal Ordinances

Motion by Dukes for adjournment at 7:435 p.m., 2nd by Campbell. Approved.

BILLS PAID IN October, BUT NOT APPROVED

Dept. of Revenue	Contributions	\$207.50
Municipal Supply	Stem Oil	\$127.00
Office machines	Ink	\$149.98
Verizon	Cell Phone	\$78.89
ECHO	Wire	\$843.77
IPERS	Contributions	\$2,661.77
Central IA Distributing	Paint	\$72.00
UnitedHealth	Health Ins	\$5,624.22
IRS	Contributions	\$2,640.83
Scott, Jim	Elec Purchase	\$3.75
Total		\$12,409.71

BILLS PAID IN November BUT NOT APPROVED

IA Dept. of Revenue	Tax	\$2,298.50
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IRS	Contributions	\$2,316.90
Farmers Lumber	bulbs/batteries	\$56.91
Windstream	Phone/Internet	\$361.88
21st Coop	Fuel	\$1,641.62
Forward Fontanelle	Electric Purchase	\$3,808.29
Bridgewater Tire	Tire Removal	\$96.50
Dept. of Energy	Electric Purchase	\$9,475.26
Creston Publishing	City Minutes	\$369.23
GMU	WD1 License	\$2,169.14
Grantham Sanitation	Garbage Hauling	\$120.00
Matheson Tri-Gas	Tank Rent	\$127.80
Total		\$22,842.03

BILLS READY TO PAY

Wallace Auto	Hose/Chargers	\$169.02
JD Wyman	Turbo Issues	\$607.75
Casey's	Fuel	\$78.18
Held, Amanda	Mileage	\$161.24
Witt Directional Drilling	Bored Electric Line	\$800.00
True Value	Parts	\$20.87
IUB	FY2019 OCA	\$275.00
VISA	Postage/Classes	\$2,056.07
Alliant	N. Gas	\$166.08
FNB	Card Processing	\$23.30
Grantham Sanitation	Paper	\$100.00
Unity Point Clinic	Drug Test	\$42.00
Fox Welding	Box Mounting	\$210.53
Municipal Utilities	Utilities/Transfer	\$3,163.04
Dorsey & Whitney	TIF Closure	\$835.50
Schildberg	Rock	\$147.28
IPAIT	Elec Purchase	\$8,847.09
Office machines	Paper	\$132.49
GMU	Water	\$3,368.28
Barco	Tire Chains	\$771.73
Adair Co Memorial	Drug Test	\$69.00
Hach	Lab Supplies	\$459.50
Total		\$22,503.95

Revenues		Expenditures	
General Fund	\$62,127.99	General Fund	\$18,465.03
Road Use Tax	\$8,352.92	Road Use Fund	\$376.60
Employee Benefit	\$9,066.98	Employee Benefit	\$496.83
Local Option Sales Tax	\$8,003.95	Water Fund	\$13,734.30
Meter Deposits	\$2.53	Water Sinking	\$0.00
Debt Service	\$27.68	Sewer Fund	\$7,134.74
Water Fund	\$14,980.85	Landfill Fund	\$2,352.00
Water Sinking	\$3,025.00	Electric Fund	\$49,122.23
Sewer Fund	\$8,022.97	Total	\$91,681.73
Electric Fund	\$47,435.61		
Landfill Fund	\$749.77		
Total	\$161,796.25		

Attest: Amanda Held, City Clerk