

City of Fontanelle
November 9, 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, Dukes, and McDowall. Absent Zimmerline and Campbell. All motions are carried unanimously, unless otherwise noted. City employees present: Amanda Held. Also present: Seth Lamb with ISG, and Dianna Goetz.

Motion by Dukes to approve Agenda, 2nd by McDowall. Approved.

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

Public Input: Seth with ISG stated that bed rock was hit in the first test well, and asked if a 2nd test well can be completed. Motion by Dukes to have a public meeting with GMU, ISG and SIRWA before moving forward at the next council meeting, 2nd by Huddleson. Approved

Dianna Goetz let the Council know that the Enterprise Club is looked in to insurance for the new park sign and will cost about \$50.00 per year. Dianna also let the Council know that the Enterprise & Lions Club are not having the yearly Pancake Day, but will still hope to have Santa at the park. (Saturday, December 12th)

Committee Reports: None

Police Report: None

City Maintenance Report. Amanda Held shared that two out building were needing removed. Council stated that they could be purchased if someone was interested.

Mayor Sturdy-Martin read the 3rd reading for the sewer rates: \$31.25 per month and a usage rate of \$8.16 per 1,000 gallons of water used.

Ordinance No 2020.2 adopting new Sewer Rate, Huddleson introduced the ordinance and moved its adoption, seconded by McDowall. Mayor Sturdy-Martin called roll call and the following council members voted Aye: Huddleson, Dukes, and McDowall. Voting Nay: None. Whereupon, the Mayor declared the motion carried and the ordinance adopted.

Mayor Sturdy-Martin read the 2nd reading for Fire Works to be allowed on the 4th of July.

Mayor Sturdy-Martin opened public hearing for USDA grant approval at 6:40.

Mayor Sturdy-Martin closed public hearing at 6:41

Motion by Dukes to approve USDA grant application, 2nd McDowall. Approved

Motion by Dukes to approve the \$607382.50 expense, CDBG Draw, and SRF Draw for the Wastewater Plant, 2nd by Huddleson. Approved

Resolution No 2020.15 Handbook Change, Dukes 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, and McDowall. Voting Nay: None. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Motion by Dukes to set a fine of \$100.00 and enforced by the Mayor for when a buildings are started without building permit approval, 2nd by Huddleson. Approved

Motion by Dukes to have sealed bids in for mowing at the December meeting, 2nd by Huddleson. Approved

Council discussed adding action steps to the hand book. City Clerk will make some changes and present to the Council at the next meeting.

Council discussed and decided that work sessions will be set by the committees.

Items for next month: None

Motion by Dukes for adjournment at 7:06, 2nd by Huddleson. Approved.

BILLS PAID IN OCTOBER, BUT NOT APPROVED

IA Dept. of Revenue	Contribution	\$207.50
IRS	Contribution	\$2,766.65
Verizon	Cell Phone	\$65.77
IPERS	Contribution	\$3,626.67
Alliant	N. Gas	\$70.77
GMU	Water/28D	\$4,167.92
Office Machines	Ink	\$527.60
Cintas	Uniforms	\$118.12
ISG	Water Plant	\$1,000.00
Daino Co.	Mowing	\$150.00
Farmers Electric	Electric Usage	\$296.97
DPC	Chlorine	\$30.00
State Hygienic	Testing	\$247.00
Fastenal	Safety Glasses	\$4.19
Scott, Jim	Electric Usage	\$3.54
Bates, Brent	Electric Usage	\$5.67
Midwest Underground	Rocket Switch	\$89.21
Visa	Shirts/Class	\$1,561.62
Skarshaug Testing	Glove Testing	\$98.22
Municipal Supply	Supplies	\$48.00

Barco	Paint/Stop Sign	\$779.03
IPAIT	Electric Usage	\$9,292.79
FNB	Card Processing	\$58.28
Iowa One Call	Locates	\$31.70
SICOG	Housing Grant	\$4,430.00
ECHO	Photo Cell	\$144.00
Border States	Ground Sleeve	\$233.00
Municipal Utilities	Car Wash	\$30.00
Emergency Services	IAM Responding	\$305.00
Phil's PC Repair	Computer Work	\$360.00
United Health Care	Health Insurance	\$10,537.29
Total		\$41,286.51

BILLS READY TO PAY

IA Dept. of Revenue	Sales Tax	\$1,870.00
True Value	Batteries	\$29.98
IRS	Contribution	\$2,928.90
Border States	Transformer/Fuse	\$26,927.11
IAMU	SWISS Dues	\$305.38
Gingerich	Well Drilling	\$22,339.13
Metering & Technology	Water Meters	\$3,362.92
Visa	Tools, Class	\$4,131.31
Carstens Ag	Tile	\$4,188.05
Farmers Lumber	Hardware	\$408.81
Alliant	N. Gas	\$162.17
Van Wert	Electric Meters	\$1,887.16
IA Dept. of Revenue	Contribution	\$207.50
Held, Amanda	Mileage	\$118.99
Cintas	Uniforms	\$118.12
RESCO	Trans Pad	\$1,535.45
Casey's	Fuel	\$165.88
Coop	Fuel	\$625.75
International League of Cities	Membership	\$250.00
Forward Fontanelle	Eclectic Purchase	\$5,589.19
Walker, Jeff	Digger Truck	\$1,227.20
Altec	Digger Truck	\$412.67
ECHO	Shut Off	\$91.33
Ritchie, Vanessa	Rebate	\$100.00
Creston Publishing	City Minutes	\$127.41
Windstream	Phone/Internet	\$393.27
Motorola Solutions	All Band Mobile	\$4,168.40
Dept. of Energy	Elec Purchase	\$9,475.26
Lindeman	Skid loader	\$699.50
Wallace Auto	Filters	\$28.10
Matheson Tri-Gas	Oxygen Tank	\$135.55
Grantham	Garbage	\$120.00
Municipal Utilities	City Utilities	\$2,305.01
Total		\$96,435.50

Revenues

General Fund	\$59,472.43
Road Use Tax	\$5,811.57
Employee Benefit	\$12,267.45
Local Option Sales Tax	\$9,382.73
Meter Deposits	\$3.37
Debt Service	\$21.53
Water Fund	\$15,316.81
Water Sinking	\$0.00

Expenditures

General Fund	\$27,673.96
Road Use Fund	\$1,887.34
Employee Benefit	\$583.53
Water Fund	\$13,815.05
Water Sinking	\$0.00
Sewer Fund	\$4,856.62
Local Option Sales Tax	\$1,000.00
Electric Fund	\$49,129.37

Sewer Fund	\$16,003.63	Landfill Fund	\$0.00
Electric Fund	\$46,806.27	Total	\$98,945.87
Landfill Fund	\$721.85		
Total	\$165,807.64		

Attest: Amanda Held, City Clerk