

City of Fontanelle
November 8, 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: Campbell, Dukes, Goetz, Huddleson and Zimmerline. All motions are carried unanimously, unless otherwise noted. City employees present: Amanda Held, Montgomery Funke, and Matt Heinz. Also present: Kathy Edwards, Tyson Sickles, Chris Baudler, Betty Weinheimer, Caleb Nelson, Scott, Tonderum, and Mr. Schattner with Cyber Solutions,

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

Mayor requested tree services be added to December Agenda.

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

Lynn Schattner with Cyber Solutions presented to the Council the City Web page. Motion by Dukes to approve web page to production, 2nd by Campbell. Approved

Committee Reports: HR Commettie will get together with Mr. Funke to do his employment review. Goetz stated she had a dog loose complaint and was taken care of right away. Edwin Place quotes were given from Henningsen and Black Top Service; Motion by Dukes to revisit the issue in January, 2nd by Huddleson. Approved.

Police Report: Officer Heinz presented the police report. Officer Heinz stated that he is looking at getting state bids on the truck tires to lower the price.

Miss. Held gave the utility maintenance report. Held stated Accu Jett is ready to start back up its contract if the Council is ready. Motion by Campbell to start back up with Accu Jett, 2nd by Zimmerline. Approved. Held stated an issue with rock on the road at 11th & Jefferson, and that the City would need high flow skid loader so the sweeper could pick it up. Held Presented skid loader quotes: 242 Cat \$33,900.00 (will not be available till (April/May) and 325G Deer \$41,000.00 (in stock). Motion by Dukes to approve the purchase of the 242 Cat Skid loader, 2nd by Goetz. Approved.

Motion by Goetz to approve building permit pending locate at 1121 Washington, 2nd by Zimmerline. Approved.

Motion by Dukes to approve building permit pending locate at 806 Maple, 2nd by Zimmerline. Approved.

Motion by Dukes to approve building permit pending locate at 113 S 1st, 2nd by Zimmerline. Approved.

Mayor Sturdy-Martin read the 2nd reading of the building permit ordinance changes. Motion by Campbell to set penalty for not getting building permit approval at \$1,000.00, 2nd by Dukes. Approved Motion by Dukes to set building permit fee at \$25.00, 2nd by Zimmerline. Approved. Council would like to see two council members set for a building committee to pre approve and review the building permits. Motion by Dukes to approve 2nd reading with added changes, 2nd by Campbell. Approved.

Motion by Dukes to approve pay application #10 for lagoon project, 2nd by Huddleson. Approved.

Motion by Dukes to approve CDBG draw #10 for the lagoon project, 2nd by Huddleson. Approved.

Motion by Dukes to approve SRF draw #10 for the lagoon project, 2nd by Huddleson. Approved.

Motion by Dukes to approve WTFAP draw #10 for the lagoon project, 2nd by Huddleson. Approved.

Motion by Dukes to approve burn variance at 1121 Washington. 2nd by Zimmerline. Approved

Goetz reported that the Enterprise Club and Lions Club will be decorating the park to look like Candy Land for the Holidays. Goetz asked the Council if they can paint the park sidewalk. Motion by Dukes to approve the painting of the sidewalks, 2nd by Huddleson. Voting yes: Dukes and Huddleson. Voting no: Zimmerline. Abstained: Goetz and Campbell. Approved.

Motion by Dukes to allow dog training in the park with a request for yearly permit, 2nd by Goetz. Approved.

Motion by Campbell to contract with GMU for 3 years in the amount of \$6500.00 to help with training on water and electric, 2nd by Huddleson. Voting yes: Goetz, Zimmerline, Campbell, and Huddleson. Voting no: Dukes. Approved.

Council would like to discuss at future meetings: heat rate, looking for new attorney, tree bidding, and grants.

Motion by Dukes for adjournment at 7:35 pm, 2nd by Campbell. Approved.

BILLS PAID IN October, BUT NOT APPROVED

IPERS	Contribution	\$2,289.86
Farmers Electric	Electric Usage	\$564.82
IRS	Contribution	\$1,920.02
Total		\$4,774.70

BILLS READY TO PAY

21st Coop	Fuel	\$362.73
Adair Co Landfill	Quarterly Dues	\$2,352.00
Adair Co Public Health	1st Hep B	\$123.00
Billheimer, Ryan	Affidavit for Sewer	\$1,000.00
Border States	Crimps/Photo eyes	\$225.05
Casey's	Fuel	\$332.49
Creston Publishing	City Min	\$159.75
Dept. of Energy	Electric Purchase	\$9,863.26
DPC	Chlorine	\$30.00
Emergency Services	IM Responding	\$915.00
Farmers Lumber		\$92.44

Forward Fontanelle	Electric Purchase	\$3,138.14
Fox Welding	Boots/Pants	\$15.46
Grantham Sanitation	Garbage	\$120.00
GMU	Water/28D	\$6,156.65
IAMU	SWISS	\$147.47
Iowa Dept. of Revenue	Taxes	\$2,262.00
IPAIT	Electric Usage	\$6,285.34
IRS	Contribution	\$1,883.27
ISG	Engineering	\$11,261.30
Matheson	Oxygen	\$135.55
Municipal Utilities	City Utilities	\$2,445.14
Sandry Fire	Light	\$228.05
State Hygienic lab	Testing	\$327.00
United Health	Health Ins	\$6,665.42
Verizon	Cell Phone	\$105.83
Wallace Auto	Equipment Work	\$50.66
HR Green	Services	\$4,728.00
Iowa Rural Water	Dues	\$225.00
Alliant	N. Gas	\$121.24
GMU	Nov 28D	\$1,908.03
Bates, Brent	Electric Purchase	\$3.55
Scott, Jim	Electric Purchase	\$2.73
Windstream	Phone/Internet	\$418.44
Total		\$64,089.99

Revenues		Expenditures	
General Fund	\$63,455.05	General Fund	\$25,075.45
Road Use Tax	\$7,509.31	Road Use Fund	\$7,811.54
Employee Benefit	\$12,563.33	Employee Benefit	\$620.84
Urban Renewal	\$10,790.00	Water Fund	\$9,107.60
Local Option Sales Tax	\$10,614.79	Urban Renewal	\$10,790.00
Meter Deposits	\$3.49	Sewer Fund	\$222,437.12
Debt Service	\$6.15	Water Sinking	\$0.00
Water Fund	\$14,032.44	Electric Fund	\$37,766.08
Water Sinking	\$0.00	Landfill Fund	\$0.00
Sewer Fund	\$190,462.55	Total	\$313,608.63
Electric Fund	\$46,374.77		
Landfill Fund	\$679.24		
Total	\$356,491.12		

Attest: Amanda Held, City Clerk