

City of Fontanelle  
October 11, 2021

The Fontanelle City Council met in regular session at 6:00 p.m. at the Community Center, with Mayor Pro-Tem Dukes calling the meeting to order. Council members present were: Campbell, Dukes, and Zimmerline. Absent Goetz, Huddleson, and Mayor Sturdy Martin. All motions are carried unanimously, unless otherwise noted. City employees present: Amanda Held and Matt Heinz. Also present: Carole Brown, Carol Barrett, Sam McIntire, Mr. Schattner with Cyber Solutions, and Jeremy Rounds & Caleb Whitehouse with SICOG.

Motion by Campbell to approve Agenda & Consent Agenda, 2<sup>nd</sup> by Zimmerline. Approved.

Lynn Schattner with Cyber Solutions presented to the Council the start of the City Web page.

Committee Reports: None

Police Report: Officer Heinz presented the police report. Officer Heinz stated that the police truck will need tires before winter hits, Council didn't see a problem with the purchase of tires.

Miss. Held gave the utility maintenance report. Held asked the Council what they would like done with 15 bags of mulch that is not needed, Council asked that a place be found for them. Held requested to know where the Council would like the green marry-go-round should be placed, Council would like to see it with the other handicapped equipment if possible. Miss Held stated she had two more request on tree removals. Motion by Campbell to allow city workers to use S&T to get quotes on trees and do the work with up to 4 requests per budget year without Council approval, 2<sup>nd</sup> by Dukes. Approve

Ordinance updates for building permits was not yet completed, and will be on November Council Agenda.

Council decided to hold off on two meetings per month and moving the meeting night till after election.

Motion by Dukes to approve pay application #10 for lagoon project, 2<sup>nd</sup> by Zimmerline. Approved.

Motion by Campbell to approve CDBG draw #10 for the lagoon project, 2<sup>nd</sup> by Zimmerline. Approved.

Motion by Campbell to approve SRF draw #10 for the lagoon project, 2<sup>nd</sup> by Zimmerline. Approved.

Motion by Campbell to approve WTFAP draw #10 for the lagoon project, 2<sup>nd</sup> by Zimmerline. Approved.

Motion by Campbell to approve CDBG contract 21-WS-017, 2<sup>nd</sup> by Zimmerline. Approved.

Motion by Dukes to approve administration contract with SICOG, 2<sup>nd</sup> by Campbell. Approved.

Motion by Dukes to approve 16 Oaks liquor license renewal, 2<sup>nd</sup> by Campbell. Approved.

Motion by Dukes to approve solar application at 703 1<sup>st</sup>, 2<sup>n</sup> by Campbell. Approved.

Motion by Dukes for adjournment at 7:00 pm, 2<sup>nd</sup> by Campbell. Approved.

**BILLS PAID IN September, BUT NOT APPROVED**

Workforce Dev.	Contribution	\$40.34
IPERS	Contribution	\$1,824.00
IA Dept. of Revenue	Withholding	\$1,597.77
IRS	Contribution	\$1,534.07
<b>Total</b>		<b>\$4,996.18</b>

**BILLS READY TO PAY**

21st Coop	Fuel	\$173.38
Adair Co Public Health	3rd Hep B	\$12.00
Billheimer, Ryan	Affidavit for Sewer	\$1,000.00
Bridgewater Tire	Oil Change	\$41.75
Border States	Alco Slv	\$135.00
Casey's	Fuel	\$332.49
Christensen, Tedd	Mileage	\$61.48
Country Blooms	Mowing	\$3,998.33
Creston Automotive	Filter/Plugs	\$796.66
Creston Publishing	City Min	\$431.88
Dept. of Energy	Electric Purchase	\$10,830.29
DPC	Chlorine	\$30.00
Forward Fontanelle	Electric Purchase	\$3,476.82
Funke, Montgomery	Boots/Pants	\$411.92
Gevoek, Deb	Rebate	\$100.00
Grantham Sanitation	Garbage	\$120.00
Greenfield Vet	Dog Impound	\$91.00
Held, Amanda	Mileage	\$208.22
HR Green	Engineering	\$22,458.00
IDNR	Water Use Fee	\$95.00
Iowa League of Cities	Dues	\$707.00
IRS	Contribution	\$1,663.97
JPW	Main. Coverage	\$719.30
Library	Support	\$11,000.00

Matheson	Oxygen	\$131.50
Municipal Utilities	City Utilities	\$2,450.60
Quad City Safety	Shirts	\$665.00
Sandry Fire	Light	\$98.95
SICOG	Housing Grant	\$10,790.00
SW Iowa Pest	Pest Control	\$205.00
United Health	Health Ins	\$5,454.54
Verizon	Cell Phone	\$106.15
Wallace Auto	Equipment Work	\$11.69
Windstream	Phone/Internet	\$419.89
<b>Total</b>		<b>\$79,227.81</b>

<b>Revenues</b>		<b>Expenditures</b>	
General Fund	\$62,046.07	General Fund	\$12,611.56
Road Use Tax	\$20,045.60	Road Use Fund	\$8,152.81
Employee Benefit	\$2,723.56	Employee Benefit	\$543.06
Urban Renewal	\$15,000.00	Water Fund	\$12,565.67
Local Option Sales Tax	\$10,614.79	Local Option Sales Tax	\$0.00
Meter Deposits	\$2.99	Sewer Fund	\$5,021.95
Debt Service	\$0.00	Water Sinking	\$0.00
Water Fund	\$15,896.46	Electric Fund	\$49,693.63
Water Sinking	\$0.00	Landfill Fund	\$2,352.00
Sewer Fund	\$222,464.15	<b>Total</b>	<b>\$90,940.68</b>
Electric Fund	\$61,874.17		
Landfill Fund	\$761.50		
<b>Total</b>	<b>\$411,429.29</b>		

Attest: Amanda Held, City Clerk