

City of Fontanelle  
October 12, 2020

The Fontanelle City Council met in regular session at 6:00 p.m. at the Community Center, with Mayor Pro Tem Dixie Dukes calling the meeting to order. Council members present were: Huddleson, Campbell, Dukes, Zimmerline, and McDowall. All motions are carried unanimously, unless otherwise noted. City employees present: Matt Heinz, Bob Rubio, Shawn Tipling and Amanda Held. Also present: Sara Gomez, Janet Thomas, Jason Compton, Mr. & Mrs. Lee Williams, and Kelly Evens.

Motion by McDowall to approve the agenda, 2<sup>nd</sup> by Zimmerline. Approved.

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

Public Input: Kelly Evens with ISG presented options and a review on the city Water Plant. Motion by McDowall to have test well and pump moved before anything else is approved, 2<sup>nd</sup> by Campbell. Approved

Sarah Gomez presented to the Council about Midwest Partnership request for support. Motion by Dukes to pass on the support this year, 2<sup>nd</sup> by McDowall. Approved

Mr. Lee Williams on the behalf of Jason Compton, would like the Council and the Community to know that Jason Compton is not a danger or a threat to anyone. The Felony charge he received at the age of 12 did not have any evidence to convict.

Committee Reports: None

Officer Matt Heinz presented the police report to the Council. He also stated that he needs some safety equipment. Council asked him to put a list of things he needs for the next council meeting. Officer Heinz let the Council know that it was time to move forward on 416 2<sup>nd</sup> street and they need to decide on who to do the work. Motion by Dukes to have Havens take care of vehicles and Daino to complete the yard work, 2<sup>nd</sup> by McDowall. Voting aye: McDowall, Dukes, Campbell, Huddleson. Nay: None. Zimmerline abstained.

Bob Rubio gave the city maintenance report. Bob Rubio let the council know he has talked to Mr. Zietlow and some patch work will be fine for the next few years at the estates. Rubio stated skid loader and Digger Derek are having issues and will be having them worked on.

Mayor Pro Tem Dixie Dukes read the first reading for the sewer rates: \$31.25 per month and a usage rate of \$8.16 per 1,000 gallons of water used.

Mayor Pro Tem Dixie Dukes opened the public hearing at 7:36.

Mayor Pro Tem Dixie Dukes read the first reading for the Fireworks ordinance update.

Mayor Pro Tem Dixie Dukes closed the public hearing at 6:37.

Motion by Dukes to approve contract amendments, environmental review record, and release of funds, 2<sup>nd</sup> by Zimmerline. Approved

Motion by Zimmerline to set public hearing for November 9<sup>th</sup> for USDA Grant, 2<sup>nd</sup> by Dukes. Approved

Motion by Dukes to approve building permit at 111 Summerset, 2<sup>nd</sup> by McDowall. Approved

Motion by Campbell to approve liquor renewal for Casey's and 16 Oaks, 2<sup>nd</sup> by Zimmerline. Approved

**Resolution No 2020.15 Urban Renewal Report**, Zimmerline introduced the resolution and moved its adoption, seconded by McDowall. Mayor Pro Tem Dixie Dukes called roll call and the following council members voted Aye: Huddleson, Dukes, McDowall, Zimmerline, and Campbell. Voting Nay: None. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Council and City Clerk discussed the cleaning of City Hall and the Community Center due to Lynn Eddy's retirement. Council is ok with the City Clerk completing the cleaning.

Items for next month: None

Motion by Dukes for adjournment at 7:50pm, 2<sup>nd</sup> by Huddleson. Approved.

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

IA Dept. of Revenue	Contribution	\$2,752.61
IRS	Contribution	\$3,073.17
Baldwin Pole & Piling	4 Poles	\$1,094.00
Iowa utilities Board	IEC Assessment	\$608.00
Verizon	Cell Phone	\$65.65
IA Workforce	Insurance	\$21.78
DPC	Chlorine	\$30.00
Farmers Electric	Electric Usage	\$302.66
FNB	Card Processing	\$125.20
Iowa One Call	Locates	\$29.70
SW IA Pest	Pest Control	\$40.00
ECHO	Wire	\$211.22
Border States	Street Lights	\$256.91
IPERS	Contribution	\$3,724.20
Skarshaug Testing	Glove Testing	\$107.59
Grantham Sanitation	Bags/Cleanup Day	\$302.60
United Health Care	Health Insurance	\$10,054.36

<b>Total</b>		<b>\$22,799.65</b>
<b>BILLS READY TO PAY</b>		
IA Dept. of Revenue	Sales Tax	\$1,866.00
Municipal Supply	Curb Box	\$48.00
FNB Insurance	Grass Unit	\$458.00
Country Blooms	Mowing	\$3,695.00
GMU	Water	\$4,305.51
State Hygienic Lab	Testing	\$247.00
Skarshaug Testing	Testing	\$98.22
Municipal Supply	Supplies	\$48.00
IPAIT	Elec Purchase	\$9,292.79
Barco	Stop Sign	\$779.03
Alliant	N. Gas	\$70.77
Cintas	Uniforms	\$118.12
FNB	Card Processing	\$58.28
Forward Fontanelle	Eclectic Purchase	\$2,603.43
Witt Drilling	Boring Line	\$2,590.00
SW IA Pest	Pest Control	\$165.00
ECHO	Electric Line	\$1,768.50
Farmers Lumber	Mason Bits	\$41.29
Fastenal	Safety Classes	\$59.88
Creston Publishing	City Minutes	\$317.51
Library	Support	\$10,000.00
Windstream	Phone/Internet	\$392.94
Daino Co.	Mowing	\$150.00
Dept. of Energy	Elec Purchase	\$10,453.29
Greenfield Vet	Disposal	\$96.00
IDNR	Water Use	\$95.00
21st Coop	Fuel	\$644.57
Wallace Auto	Filters	\$528.20
Matheson Tri-Gas	Oxygen Tank	\$131.50
Grantham	Garbage	\$277.00
Municipal Utilities	City Utilities	\$2,116.13
<b>Total</b>		<b>\$53,514.96</b>

<b>Revenues</b>		<b>Expenditures</b>	
General Fund	\$13,167.88	General Fund	\$8,881.05
Road Use Tax	\$9,543.54	Road Use Fund	\$487.42
Employee Benefit	\$2,515.26	Employee Benefit	\$611.72
Local Option Sales Tax	\$9,382.72	Water Fund	\$10,140.46
Meter Deposits	\$3.38	Water Sinking	\$0.00
Debt Service	\$0.00	Sewer Fund	\$5,051.24
Water Fund	\$18,225.06	Local Option Sales Tax	\$2,291.07
Water Sinking	\$0.00	Electric Fund	\$60,469.92
Sewer Fund	\$12,330.26	Landfill Fund	\$412.20
Electric Fund	\$58,397.73	<b>Total</b>	<b>\$88,345.08</b>
Landfill Fund	\$758.56		
<b>Total</b>	<b>\$124,324.39</b>		

Attest: Amanda Held, City Clerk