

City of Fontanelle
September 13, 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: Huddleson, Campbell, Dukes, and Zimmerline. Absent Goetz. All motions are carried unanimously, unless otherwise noted. City employees present: Amanda Held and Matt Heinz. Also present: Carole Brown, Betty Weinheimer, Carol Barrett, Sam McIntire, Jeane Jameson, Betty Murphy, Brian Murphy, Roger Main, Anastacia Goetz, Chad Herr, George Feazell, and Rana Scarlett with SICOG.

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

Brian Murphy asked the Council about the paving of Edwin Place. Council will have city worker look at the road to see what can be done now and will look in to when the road can be paved.

Rana Scarlett with SICOG requested approval for housing pay application #4. Motion by Zimmerline to approved pay application #4, 2nd by Dukes. Approved. Rana also asked to have a special meeting when the state has preapproved housing contracts.

Committee Reports: Animal Committee is looking for two citizens to sign up for animal control committee.

Police Report: Officer Heinz presented the police report. Officer Heinz stated he took a dog with purple collar to the Greenfield Vet that was loose at 3rd Street and Benton. Officer Heinz let the Council know that nothing can be done for complaint on several vulgar flags in town, as they are on personal property and would violate 1st amendment rights.

Miss. Held gave the utility maintenance report. Held let the Council know about the EMC audit on the Public Park. Motion by Zimmerline to acknowledge the comments and replay with waiting on grant options, 2nd by Huddleson. Approved. Motion by Campbell to allow city workers to get rid of sampler buildings, 2nd by Dukes. Approved. Motion by Dukes to allow the selling of decommissioned fire hydrants at scrap price, 2nd by Campbell. Approved. Motion by Zimmerline to approve having '07 city truck serviced at Creston Automotive, 2nd by Dukes. Approved. Motion by Dukes to approve extended warranty for the radio reader up to \$720.00, 2nd by Campbell. Approved.

Motion by Zimmerline to approve building permit pending locate at 301 Maple Street, 2nd by Dukes. Approved.

Motion by Dukes to hold off on Building Ordinance tell next month, 2nd by Zimmerline. Approved.

Motion by Dukes to approve burn variance at 521 7th Street, 2nd by Huddleson. Approved.

Motion by Zimmerline to approve having second meeting a month on the 4th Monday, 2nd by Campbell. Voting Yes: Zimmerline and Campbell. Voting No: Dukes and Huddleson. Absent: Goetz. Motion not carried due to tie. Mayor request to have added to next month's agenda.

Motion by Dukes to approve pay application #9 for lagoon project, 2nd by Zimmerline. Approved.

Motion by Dukes to approve CDBG draw #9 for the lagoon project, 2nd by Zimmerline. Approved.

Motion by Dukes to approve SRF draw #9 for the lagoon project, 2nd by Zimmerline. Approved.

Motion by Dukes to approve WTFAP draw #9 for the lagoon project, 2nd by Zimmerline. Approved.

Resolution No 2021.18 Locates, Zimmerline introduced the resolution and moved its adoption, seconded by Dukes. Mayor called roll call and the following council members voted Aye: Huddleson, Zimmerline, Dukes and Campbell. Voting Nay: None. Absent: Goetz. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Resolution No 2021.19 SRF Report, Huddleson introduced the resolution and moved its adoption, seconded by Zimmerline. Mayor called roll call and the following council members voted Aye: Huddleson, Zimmerline, Dukes and Campbell. Voting Nay: None. Absent: Goetz. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Resolution No 2021.20 Wages, Dukes introduced the resolution and moved its adoption, seconded by Huddleson. Mayor called roll call and the following council members voted Aye: Huddleson, Zimmerline, and Dukes. Voting Nay: Campbell. Absent: Goetz. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Motion by Campbell to approve Urban Renewal Report (TIF), 2nd by Dukes. Approved.

Council would like more detail on the legislative changes before they are added to the ordinance book.

Mayor and Council reviews bids for tree work at 210 Benton. Council will make decision at the next meeting.

Guisinger Tree Service \$6692.00

S&T Tree Service \$3098.00

Motion by Dukes to pass changes to employee handbook (employee complaint process, vacation requests, overtime) with the exception of the organizational chart, 2nd by Huddleson. Approved.

Motion by Dukes to set Fontanelle's Trick or Treat night, October 31st 5:00pm to 8:00pm, 2nd by Campbell. Approved

Motion by Dukes to approve speed limit change to West Washing to 5 MPH, 2nd by Campbell. Approved.

Motion by Dukes for adjournment at 7:45 pm, 2nd by Huddleson. Approved.

BILLS PAID IN August, BUT NOT APPROVED

FNB	NSF	\$200.00
IPERS	Contribution	\$2,275.12
FNB	Card Processing	\$77.72
IRS	Contribution	\$1,400.79
Farmers Electric	Electric Usage	\$267.65
Total		\$4,221.28

BILLS READY TO PAY

21st Coop	Fuel	\$365.33
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Adair Co Landfill	Q. Support	\$2,352.00
Adair Co Treasurer	Prop Tax	\$581.00
Alliant	Natural Gas	\$69.41
Billheimer, Ryan	Affidavit for Sewer	\$1,000.00
Bridgewater Tire	Battery/Oil	\$205.75
Casey's	Fuel	\$145.60
City of Greenfield	Sewer Help	\$398.74
Creston Publishing	City Min	\$795.55
Dearborn	Life Insurance	\$71.00
Dept. of Energy	Electric Purchase	\$10,877.96
DPC	Chlorine	\$30.00
FNB	Card Processing	\$74.06
Fontanelle Observer	Renewal	\$42.00
Forward Fontanelle	Electric Purchase	\$6,209.29
GMU	Water Purchase	\$4,319.76
Grantham Sanitation	Garbage	\$120.00
Hach	Testing	\$170.00
Held, Amanda	Mileage	\$592.76
Henningsen Cont.	W. Washington	\$7,675.15
IA Dept. of Revenue	Wet Tax	\$907.00
IA Dept. of Revenue	State/Lost Tax	\$1,251.00
Iowa Prison Industries	No Spray Sign	\$31.00
IPAT	Electric Purchase	\$11,964.04
IRS	Contribution	\$1,360.57
ISG	Well Engineering	\$5,321.90
JJ Design LLC	Welcome Sign	\$1,369.60
Matheson	Oxygen	\$135.55
Municipal Utilities	City Utilities	\$2,636.69
OPG-3	Cloud System	\$1,200.00
Resco	Trans 25KVA	\$3,498.90
Sandry Fire	Gloves & Hood	\$1,793.80
Schneider, Heather	Fuel for Ab.	\$104.98
State Hygienic Lab	Lab Testing	\$413.50
Storey Kenworthy	Form 38	\$78.76
United Health	Health Ins	\$3,598.37
Verizon	Cell Phone	\$115.29
Farmers Electric	Electric Usage	\$397.81
GMU	28D/ Meter	\$5,323.51
Scott, Jim	Electric Purchase	\$5.41
Visa	Postage/Supplies	\$2,965.21
Wallace Auto	Equipment Work	\$219.74
Windstream	Phone/Internet	\$419.89
Total		\$81,207.88

Revenues		Expenditures	
General Fund	\$7,996.03	General Fund	\$11,956.25
Road Use Tax	\$6,944.31	Road Use Fund	\$2,162.67
Employee Benefit	\$0.00	Employee Benefit	\$540.69
Urban Renewal	\$0.00	Water Fund	\$27,462.03
Local Option Sales Tax	\$10,177.55	Local Option Sales Tax	\$0.00
Meter Deposits	\$3.06	Sewer Fund	\$484,913.58
Debt Service	\$0.00	Water Sinking	\$0.00
Water Fund	\$16,993.03	Electric Fund	\$51,729.56
Water Sinking	\$0.00	Landfill Fund	\$0.00
Sewer Fund	\$225,967.54	Total	\$578,764.78
Electric Fund	\$61,169.40		
Landfill Fund	\$814.79		

Total

\$330,065.71

Attest: Amanda Held, City Clerk