

City of Fontanelle  
September 14, 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, Campbell, Dukes, Zimmerline, and McDowall. All motions are carried unanimously, unless otherwise noted. City employees present: Matt Heinz, Bob Rubio and Amanda Held. Also present: Vickie Weinheimer, Dianna Goetz, and Carol Kester.

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

Public Input: Vickie Weinheimer asked the Council if a stop sign could be placed at 3<sup>rd</sup> Street & Scott. Motion by Zimmerline to place stop signs north and south at 3<sup>rd</sup> & Scott, 2<sup>nd</sup> by McDowall. Approved.

Committee Reports: Dukes reported the County Landfill is looking for two drivers. Zimmerline reported 20 or so people utilized City cleanup day. Officer Heinz let Animal Control know 3<sup>rd</sup> notice for dog at large for 516 Main was served, then the dog was caught again and put down. McDowall said he received calls about trash and 14 dogs at 515 2<sup>nd</sup> Street.

Officer Matt Heinz presented the police report to the Council.

Bob Rubio gave the city maintenance report. Rubio let the Council know a construction permit will be needed if 4' pumps are put in at the lift station. This will more than likely mean an engineer will be needed. Rubio will do more digging and get full scoop of the work and a prices.

Mayor Sturdy-Martin opened the public hearing at 6:26.

Mayor Sturdy-Martin 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 Sturdy-Martin closed the public hearing at 6:28.

Motion by Zimmerline to set public hearing on fireworks ordinance for October 12<sup>th</sup>, 2<sup>nd</sup> by Dukes. Approved

Motion by Campbell to place Kristen Jensen on the Adair Co. Tourism Council, 2<sup>nd</sup> by Zimmerline. Approved

Council and an Enterprise Club member talked about items they would like to change and update at the park and slab.

**Resolution No 2020.14 adopting budget amendment**, McDowall introduced the resolution and moved its adoption, seconded by Dukes. Mayor Sturdy-Martin 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.

Motion by Zimmerline to approve 110 Benton Street building permit, 2<sup>nd</sup> by Campbell. Approved.

Motion by Dukes to approve 419 1<sup>st</sup> Street's two building permits, 2<sup>nd</sup> by Zimmerline. Approved.

Motion by Campbell to approve burning variance at 704 Main, 2<sup>n</sup> by Dukes. Approved

Council reviewed Summerset Estates, street repair request. Bob Rubio will work on getting with Paul Zietlow and give Council an update at the October meeting.

Mayor Sturdy-Martin talked about a virtual walk for NAMI (National Alliance on Mental Illness). Sturdy-Martin and the Enterprise Club will have a team Mental Strong if anyone would like to join. <https://namiiowa.org/nami-iowa-walk/>

Motion by McDowall to continue with full time police at 32hrs per week, 2<sup>nd</sup> by Huddleson. Voting Aye: Huddleson, Dukes, McDowall, and Zimmerline. Voting Nay: Campbell. Approved.

Motion by Dukes to set Trick or Treat for October 31<sup>st</sup> 5:00pm – 8:00pm, 2<sup>nd</sup> by Huddleson. Approved.

Council discussed vehicles parking on sidewalks and golf carts on the State Highway. Council would like to have a reminder put in the paper reminding people to not park on sidewalks.

Items for next month: None

Motion by Dukes for adjournment at 8:10pm, 2<sup>nd</sup> by Zimmerline. Approved.

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

IA Dept. of Revenue	Contribution	\$415.00
IRS	Contribution	\$5,378.22
Weinheimer, Vickie	Rebate	\$20.00
Casey's	Fuel	\$52.64
Verizon	Cell Phone	\$69.37
Hach	Testing Chemicals	\$640.00
DPC	Chlorine	\$30.00
Adair Co Landfill	Support	\$2,352.00
State Hygienic Lab	Testing	\$738.50
IDNR	Certification	\$400.00
Unity Point Clinic	Drug Test	\$42.00
Border States	Chapman Metering	\$1,600.00
IPAIT	Elec Purchase	\$14,024.75
Farmers Electric	Electric Usage	\$425.21
FNB	NSF Check	\$103.56
Fontanelle Observer	Renewal	\$35.00
Henningsen Cont.	Cold Patch	\$1,109.25

S&T Tree	Stump Removal	\$140.00
Dearborn	Life Ins	\$213.00
IPERS	Contribution	\$3,582.98
ISG	Water Plant	\$12,117.12
Tipling, Shawn	Boots	\$292.62
United Health Care	Health Insurance	\$10,054.36
<b>Total</b>		<b>\$53,835.58</b>

**BILLS READY TO PAY**

IA Dept. of Revenue	Sales Tax	\$2,373.50
Bridgewater Tire	Disposal	\$105.00
Adair Co Landfill	Clean Up	\$53.60
IRS	Contribution	\$2,793.79
Jacobsen of Adair	Parts/Water	\$82.77
GMU	28D Agreement	\$500.00
Forward Fontanelle	Eclectic Purchase	\$6,250.18
Border States	Wire	\$10,453.25
FNB	Card Processing	\$125.20
Bates, Brent	Elec Purchase	\$3.63
T&R Electric	Oil Testing	\$105.00
Farmers Lumber	Hose fittings/ Concrete	\$230.68
ISG	Water Plant	\$2,291.07
IPAIT	Elec Purchase	\$11,521.64
Scott, Jim	Elec Purchase	\$4.75
Held, Amanda	Mileage	\$718.81
Creston Publishing	City Minutes	\$90.05
OPG3	Cloud System	\$1,200.00
Cintas	Uniforms	\$149.72
Windstream	Phone/Internet	\$392.94
Daino Co.	Mowing	\$250.00
Visa	Postage Supplies	\$438.46
Dept. of Energy	Elec Purchase	\$10,479.96
Alliant	N. Gas	\$64.85
ECHO	Wire	\$151.35
Agriland	LP Gas	\$158.64
State Hygienic Lab	Testing	\$333.50
21st Coop	Fuel	\$243.75
Wallace Auto	Tools	\$44.97
USPS	Postage	\$24.20
Matheson Tri-Gas	Oxygen Tank	\$135.55
Grantham	Garbage	\$120.00
GMU	Water	\$3,745.83
Municipal Utilities	City Utilities	\$2,169.39
<b>Total</b>		<b>\$57,806.03</b>

Attest: Amanda Held, City Clerk