

City of Fontanelle
April 11th

The Fontanelle City Council met in regular session at 6:00 pm at the Community Center, with Mayor Mary Sturdy-Martin calling the meeting to order. Council members present were: Dukes, Sickles, McIntire, Walker and Campbell. All motions are carried unanimously, unless otherwise noted. City employees present: Amanda Held and Montgomery Funke. Also present: Caleb Nelson, and Mykin Gunning with ISG.

Motion by Dukes to approve Agenda and Consent Agenda, 2nd by Sickles. Approved.

ISG presented the Council with the notice of completion. Motion by Walker to approve the notice of completion, 2nd by Campbell. Approved. Motion by McIntire to approve change order #3, 2nd by Walker. Approved. Motion by Campbell to approve final pay, 2nd by Walker. Approved.

Miss Held presented the items for approval on behalf of SICOG. Motion by Dukes to approve 19-HSG-008 expenditure \$43794.00, 2nd by Campbell. Approved Motion by Dukes to approve invoice #1 \$240.00 and invoice #5 \$3377.00, 2nd by Walker. Approved.

Committee Reports: Dukes asked how customers can make complaints if uncomfortable with speaking with City staff. City Clerk will add something for customers to send complaints to Council members on the web page.

No Police report was given.

Mr. Funke gave the utility report, and presented spray foam options for the city shop. Motion by Campbell to approve Heartland Foam InSEALators, 2nd by Dukes. Approved. Mr. Funke also shared the price from Overhead Doors for new doors at the shop, Council would like to see more options. Funke stated that Black Top Service was in town and will be sending a list of the spots in streets that will need fixed in an \$80,000.00 budget range, and no plow truck has been found.

Dukes asked if the asphalt pile was taken to Marckmann's pond driveway, Mr. Funke stated no, the unusable asphalt pile was hauled off with the tree pile removal.

No Building Permits.

The Council discussed options and issues with the city burn pile. More numbers and phone calls will be made, if things work out Council will set special meeting to get the ball rolling.

Mayor Sturdy-Martin opened the public hearing at 6:59 pm.

Mayor Sturdy-Martin read the 1st reading and changes for the animal ordinance.

Mayor Sturdy-Martin closed the public hearing at 7:03

Ordinance Chapter 55 Changes, Dukes introduced the ordinances and waving 2nd & 3rd reading and moved its adoption, seconded by Campbell. Mayor Sturdy-Martin called roll call and the following council members voted Aye: Campbell, Walker, McIntire, Dukes and Sickles. Voting Nay: None. Whereupon, the Mayor declared the motion carried and the Ordinance adopted.

Motion by Walker to extend burn variances for another month at 625 Maple and 231 Old Mill Road, 2nd by Sickles. Approved. Motion by Dukes to approve new burn variance at 203 4th Street Place, 2nd by Sickles. Approved.

Water Committee will get together to work on getting information on water plant.

Motion by Walker to set city cleanup day June 11th with curb side pickup, 2nd by Sickles. Approved

Resolution No 2022.6 F&R Loan Update, Sickles introduced the resolution and moved its adoption, seconded by Walker. Mayor Sturdy -Martin called roll call and the following council members voted Aye: Walker, Sickles, Dukes, McIntire and Campbell. Voting Nay: None. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Resolution No 2022.8 Water Transfer, Walker introduced the resolution and moved its adoption, seconded by Dukes. Mayor Sturdy -Martin called roll call and the following council members voted Aye: Walker, Sickles, Dukes, McIntire and Campbell. Voting Nay: None. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Resolution No 2022.9 Clerk Insurance Bond, Dukes introduced the resolution and moved its adoption, seconded by Sickles. Mayor Sturdy -Martin called roll call and the following council members voted Aye: Walker, Sickles, Dukes, McIntire and Campbell. Voting Nay: None. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Resolution No 2022.10 ARP Funds, Walker introduced the resolution (with some word changing) and moved its adoption, seconded by Campbell. Mayor Sturdy -Martin called roll call and the following council members voted Aye: Walker, Sickles, Dukes, McIntire and Campbell. Voting Nay: None. Whereupon, the Mayor declared the motion carried and the resolution adopted.

Motion by McIntire to approve road closer at Wreckers & Checkers on May 14th with outdoor services, 2nd by Dukes. Approved.

Walker requested that the agenda have an open public form at the end.

Next Month Items:

Motion by Dukes for adjournment at 7:36pm, 2nd by Campbell. Approved.

BILLS READY TO PAY

21st Coop	Fuel	\$366.43
Adair Co Landfill	Support	\$4,704.00
Agriland FS	Fuel/Propane	\$289.36
Border States	Lights/Elbow/Boxes	\$5,056.68
Bridgewater Tire	Repair	\$15.00
Business Radio	Radio Licensing	\$110.00
Casey's	Fuel	\$449.50
Country Blooms	Mowing	\$3,998.33
Creston Publishing	City Minutes	\$372.84
Cyber Solutions	Web Page	\$75.00
Dept. of Energy	Elec. Purchase	\$11,103.52
DPC	Chlorine	\$30.00
Echo	Wire	\$1,166.57

Farmers Lumber	Mouse Bait	\$404.15
FNB Insurance	Insurance	\$63,517.00
Forward Fontanelle	Elec Purchase	\$3,040.45
GMU	Water/28D	\$3,969.33
Grantham Sanitation	Garbage	\$120.00
HACH	Testing Supplies	\$247.07
IAMU	Swiss Training	\$262.47
IA Dept. of Revenue	Taxes	\$1,879.53
IRS	Contribution	\$185,104.00
Visa	Postage	\$906.64
Alliant	N. Gas	\$554.68
Bigelow Welding	Plow Parts	\$81.94
State Hygienic Lab	Testing	\$517.00
FNB	Card Processing	\$60.68
IPAIT	Electric Purchase	\$7,658.02
Bridgewater Tire	Fuel	\$27.00
Scott, Jim	Electric Purchase	\$8.90
Schildberg	Ambulance	\$331.14
Bates, Brent	Electric Purchase	\$5.82
Itron	Software	\$982.21
Library	Support	\$11,000.00
Mag1	1992 Chevy	\$1,138.99
MARC	Degreaser	\$689.50
Matheson	Oxygen	\$135.55
Municipal Supplies	Curb Stops	\$168.00
Municipal Utilities	City Utilities	\$3,094.37
Sandry Fire	Gear	\$9,984.29
SICOG	Housing Rehab	\$7,410.00
SW IA Pest	Pest Control	\$205.00
Uline	Gloves/Coveralls	\$538.31
UnitedHealth	Insurance	\$6,834.79
Verizon	Cell Phone	\$105.53
Wallace Auto	Equipment Work	\$81.50
Windstream	Phone/Internet	\$427.66
Total		\$339,228.75

Revenues		Expenditures	
General Fund	\$6,549.04	General Fund	\$11,541.73
Road Use Tax	\$4,221.81	Road Use Fund	\$5,865.86
Employee Benefit	\$794.16	Employee Benefit	\$503.50
Urban Renewal	\$0.00	Water Fund	\$149,642.80
Local Option Sales Tax	\$18,629.36	Urban Renewal	\$0.00
Meter Deposits	\$3.11	Sewer Fund	\$104,228.86
Debt Service	\$0.00	Water Sinking	\$0.00
Water Fund	\$16,313.16	Electric Fund	\$48,987.59
Water Sinking	\$0.00	Landfill Fund	\$0.00
Sewer Fund	\$16,317.05	Total	\$320,770.34
Electric Fund	\$62,092.54		
Landfill Fund	\$806.54		
Total	\$125,726.77		

Attest: Amanda Held, City Clerk