

City of Fontanelle
May 9th

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, and Campbell. Absent Walker. All motions are carried unanimously, unless otherwise noted. City employees present: Amanda Held and Montgomery Funke. Also present: Dianna Goetz, Miranda Warrior, and Louise Johnson.

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

Committee Reports: Water Committee talked about the water plant, and wish to meet with DNR at the plant to get there opinion on what should be done. Dukes with HR Committee requested hour at City Hall be changed. Sickles made motion to changed hours start June 1st on Tuesday & Thursday 8:00am to 4:30pm, 2nd by Dukes. Approved.

Police report was reviewed by Council.

Mr. Funke gave the utility report, and presented a second door quote and street updates from Black Top. Motion by Sickles to have Mr. Funke pick what he thinks is the worst spots and set budget to \$80,000.00 for repairs, 2nd by Dukes. Approved.

Building Permits: Motion by Dukes to approve building permit at 521 Washington St., 2nd by Sickles. Approved.

The Council discussed options and issues with the city burn pile, nothing has been decided at this time.

Council will discuss more on the water plant at the next meeting

Motion by Tyson to use Grantham Sanitation and S&T Property Solutions if needed for cleanup day, as well as setting prices for appliances at \$10.00 and TVs at \$15.00; 2nd by Campbell. Approved

Motion by Sickles to approve liquor renewal for Casey's, 2nd by Campbell. Approved

Motion by Sickles to approve burn variance at 511 6th street, 2nd by Campbell. Approved

Motion by Dukes to approve change in Council and Mayor pay to quarterly, 2nd by Sickles. Approved

Motion by Campbell to approve CDBG Draw, 2nd by Sickles. Approved.

Next Month Items: meter reading, sidewalk issue

Motion by Dukes for adjournment at 7:35pm, 2nd by McIntire. Approved.

BILLS READY TO PAY

21st Coop	Fuel	\$503.50
Agriland FS	Fuel/Propane	\$304.37
Alarm Agent	Sewer Alarm	\$720.00
Banyon	Online Start Up	\$1,490.00
Bridgewater Tire	Repair	\$486.00
Casey's	Fuel	\$323.25
CIPCO	Marketing	\$291.67
City of Atlantic	Testing Affidavit	\$1,120.00
Creston Publishing	City Minutes	\$176.97
Cyber Solutions	Web Page	\$75.00
Dept. of Energy	Elec. Purchase	\$10,279.88
DPC	Chlorine	\$30.00
Echo	lights	\$475.02
Farmers Lumber	pad locks	\$347.44
Fastenal	Nuts & Bolts	\$56.62
Feld Fire	Extinguisher Insp	\$220.00
Forward Fontanelle	Elec Purchase	\$737.73
Galls	Body Armor	\$893.92
GMU	Water/28D	\$10,570.43
Grantham Sanitation	Garbage	\$120.00
Greenfield Lumber	Cable	\$80.96
Griffion, AJ	Deposit Refund	\$300.00
Groves, Joella	Deposit Refund	\$300.00
Hudson, Nick	Deposit Refund	\$223.01
IA Dept. of Revenue	Taxes	\$1,834.75
IRS	Contribution	\$1,882.83
IUB	Assessment	\$617.00
Jameson, Ron	Deposit Refund	\$185.61
Matheson	Oxygen	\$131.50
MBJ Investments	Deposit Refund	\$300.00
Visa	Postage	\$1,988.86
Alliant	N. Gas	\$266.03
FNB	Card Processing	\$104.03
IPAIT	Electric Purchase	\$6,751.15
Scott, Jim	Electric Purchase	\$8.14
Bates, Brent	Electric Purchase	\$6.99

Municipal Utilities	City Utilities	\$3,745.99
Quad City	Shipping	\$19.71
Schildberg	Rock	\$352.82
Secretary of State	Notary Renewal	\$30.00
UnitedHealth	Insurance	\$6,834.79
Verizon	Cell Phone	\$105.40
Wallace Auto	Equipment Work	\$61.24
Windstream	Phone/Internet	\$426.96
Total		\$55,779.57

Revenues		Expenditures	
General Fund	\$70,058.78	General Fund	\$53,845.32
Road Use Tax	\$10,111.18	Road Use Fund	\$5,161.33
Employee Benefit	\$14,049.33	Employee Benefit	\$498.45
Urban Renewal	\$0.00	Water Fund	\$37,974.59
Local Option Sales Tax	\$9,314.68	Urban Renewal	\$51,204.00
Meter Deposits	\$2.97	Sewer Fund	\$11,749.98
Debt Service	\$6.12	Local Option Sales Tax	\$100,000.00
Water Fund	\$494,414.72	Water Sinking	\$0.00
Water Sinking	\$0.00	Electric Fund	\$450,836.19
Sewer Fund	\$30,454.85	Landfill Fund	\$4,704.00
Electric Fund	\$50,797.05	Total	\$715,973.86
Landfill Fund	\$722.81		
Total	\$679,932.49		

Attest: Amanda Held, City Clerk