

City of Fontanelle
February 13, 2024

The Fontanelle City Council met in regular session at the Community Center, with Mayor Walker calling the meeting to order at 6:00 p.m. Council members present were Brown, Connors, Goetz, and Young. Council member Edwards was absent. All motions are carried unanimously, unless otherwise noted. City employee Dodson was present as well as community members, Claudia Stutzman, and Chance Stutzman.

Open public forum was opened at 6:01 p.m. No public comments were heard. Open public forum was closed at 6:01 p.m.

No fire department was given.

Clerks report was given By Dodson. Cumberland Telephone has shared a few details regarding a summer project which will increase Fontanelle's water usage. City Hall will be closed Friday, February 16, 2024.

6:03 p.m. Julie Christensen entered.

Goetz motioned to approve all consent agenda items, seconded by Brown. All, aye. Approved.

6:05 p.m. Miranda Warrior entered.

Chance Stutzman spoke on behalf of the Lions Club regarding a carnival coming to town July 5th and 6th, 2024. This event will not interfere with the normal 4th of July celebration. Brown motioned to approve the carnival come to Fontanelle on July 5th and 6th with Officer Heinz on duty, seconded by Young. No further discussion was had. All, aye. Approved.

6:14 p.m. Kay Baxe entered.

Goetz motioned to approve a burn variance for 203 4th Place Street for 90 days, seconded by Connors. All, aye. Approve.

Young motioned to approve the mayor appointed committees, Brown seconded by motion. All, aye. Approved. Mayor Pro Tem: Brown, Personnel/HR: Connors & Goetz, Utility: Connors & Edwards, EMA: Walker, Edwards and 2nd alternate Ernst, Finance: Brown & Goetz, Park & Recreation: Brown & Young. Landfill: Young.

Connors made a motion to offer the utility supervisor to the person recommended by the HR committee with a \$.50 raise and a deadline for a water 1 license, seconded by Goetz. Roll call: Goetz, Brown, Connors and Young, aye. Approved.

Young motioned to table the mowing contract since no proposals have been returned, Connors seconded. All, aye. Approve.

Goetz motioned to approve using Iowa Codification to update codes, seconded by Connors. All, aye.

Connors motioned to table a legal proposal due to a lack of responses, seconded by Young. All, aye. Approve.

Goetz motioned to table a new location for waste disposal and have the utility committee work on possible other solutions, seconded by Young. All, aye.

Clerk Dodson explained to the council the sewer rate ordinance had not been charged correctly for the past few years. Because of this, more research will be needed. Connors motioned to table the sewer rate ordinance until more information is obtained, seconded by Young. All, aye.

No consent agenda items.

Next agenda item: Legal service proposal, City Superintendent, mowing, sewer rate ordinance.

Next regular City council meeting is scheduled for March 12th, 2024 @ 6 p.m.

Closing public comments: Heard a concern pertaining to burning. Mayor Walker asked that Officer Heinz investigate.

Motion by Connors to adjourn at 7:26 p.m., seconded by Young. All, aye.

Bills to approve since JAN 9, 2024 meeting

BILLS PAID		
Cyber Solutions	processing fee	\$75.00
Farmers Electric	utilities	\$470.91
FNB	processing fee	\$48.89
IPAIT	utilities	\$6,941.87
IDR	sales tax	\$1,083.77
IDR	WET tax	\$909.16
IPERS	IPERS	\$3,583.54
IRS	payroll 01/12/24	\$2,701.74
IRS	Payroll 1/26/24	\$2,709.44
IRS	Q4 withholding	\$2,140.20
IRS	payroll 2/9/24	\$2,248.54
IA Workforce	Q4 SUTA	\$44.80
Neonlink	processing fee	\$284.40
United Healthcare	healthcare	\$7,061.42
TO BE APPROVED		
21ST Century	supplies	\$273.64
Adair Co Auditor	election expense	\$571.71
AgriLand FS	supplies	\$1,304.83
Alliant Energy	Utilities	\$984.65
Appliance Repair Srvc	repairs	\$574.00
Atlantic, City of	monthly sewer contract	\$1,805.00
Border States	supplies	\$432.87
Casey's	supplies	\$41.89
CIPCO	program fees	\$350.00
Creston Publishing	publishing	\$242.26
Debra Diem	utility deposit return	\$300.00
Dept of Energy	electricity	\$14,071.98
Edsall, Richard	rent	\$100.00
Farmers Lumber	supplies	\$74.49
Feld Fire	supplies	\$1,696.00
Forward Fontanelle	electricity	\$3,887.13
GMU	Utilities	\$5,902.58
GMU	Nov 23 Monthly Contract	\$6,567.86
GMU	Dec 23 Monthly Contract	\$6,533.93
Grantham Sanitation	Utilities	\$132.00
Greenfield True Value	supplies	\$391.99
HR Green	Engineering service	\$15,313.18

Held, Amanda	services	\$260.00
IAMU	Training	\$313.80
Iowa One Call	services	\$10.80
Municipal Utilities	Utilities	\$2,667.00
Municipal Utilities	utility deposit return	\$600.00
Neonlink	processing fees	\$75.20
Newton Overhead Door	repairs	\$185.00
Schildberg Construction	supplies	\$467.20
Scott, Jim	energy purchase	\$37.14
S&T Property Solutions	roll off service	\$500.00
SICOG	dues	\$1,149.20
State Hygienic lab	services	\$14.50
Stuart, John	energy purchase	\$97.41
Titan Machinery	repairs	\$233.48
Val-Matic Valve	repairs	\$1,814.54
Vander Haags Inc	repairs	\$439.58
Visa	supplies	\$546.45
Wallace Nap	supplies	\$203.16
Windstream	Utilities	\$577.04
Totals		\$102,047.17

Revenues		Expenditures	
General Fund	\$8,088.76	General Fund	\$34,153.10
Road Use Tax	\$8,200.39	Road Use Tax	\$6,966.97
Employee Benefit	\$332.55	Employee Benefit	\$1,283.11
Urban Renewal	\$0.00	Urban Renewal	\$0.00
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Local Option Sales Tax	\$40,724.52	Local Option Sales Tax	\$0.00
Meter Deposits	\$0.00	Meter Deposits	\$0.00
Debt Service	\$0.00	Debt Service	\$0.00
Water Fund	\$14,697.04	Water Fund	\$9,634.54
Water Sinking	\$0.00	Water Sinking	\$0.00
Sewer Fund	\$16,576.44	Sewer Fund	\$6,591.10
Sewer Sinking	\$0.00	Sewer Sinking	\$0.00
Electric Fund	\$53,025.86	Electric Fund	\$30,733.53
Library Fund	\$0.00	Library Fund	\$0.00
Landfill Fund	\$768.27	Landfill Fund	\$0.00
Totals	\$60,964.79	Totals	\$89,362.35