

City of Fontanelle
May 14, 2024

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

No public comments were heard.

Clerk's report: Dodson noted the FY 2025 budget has been certified and an approved permit has been received from IA Department of Transportation to close Hwy 92 for the July 4th parade.

Connors motioned to add the pledge of allegiance, Mayor's report, RAGBRAI report, and July 4th celebration report to the agenda. No second was motioned. With no approved motion these items will be added to the agenda for June 11, 2024, regular meeting.

Young motioned to approve the consent agenda items, seconded by Connors. All, aye.

Mayor Walker explained a building permit for 322 8th Street was approved on October 10, 2023, has been revoked due to discrepancies of alley locations and ownership. Connors motioned to table the matter until legal council can be obtained and the owner will not be charged another permit charge when the matter is resolved, Brown seconded. All, aye.

Goetz motioned to approve the permanent and July 3rd temporary liquor license for Rustic Tap, seconded by Connors. All, aye.

Connors motioned to use the City's current auditor for the required annual examination, seconded by Young. All, aye.

Fire Chief Tyson Sickles explained to the council the ambulance had an electrical fire and a claim has been turned into our insurance for this. At this time, the City is still working with the insurance company, but it is expected the ambulance will be a total loss. Sickles also explained since Fontanelle Fire and Rescue is a backup unit for the Adair County Hospital, he had reached out to many agencies asking for guidance to replace the loss. Mercy has given Fontanelle a unit with no stings attached. Connors motioned to accept the donated ambulance; Goetz seconded. All, aye. No further discussion.

Mayor Walker and Dodson read the second reading of Ordinance 2024.1 amending section 92.02 of the Fontanelle City code by increasing water rates: amending sections 99.01 and 99.02 of the Fontanelle City Code by increasing sewer rates: and amending section 106.08 of the Fontanelle City Code by increasing landfill rates. Goetz motioned to approve the second reading of **Ordinance 2024.1** and waiver the third reading to have the ordinance take affect July 1, 2024; seconded by Connors. Roll call: All, aye. Passed.

No consent agenda items.

Next agenda item: pledge of allegiance, Mayor's report, RAGBRAI update, July 4th celebration update and police report.

Next regular City council meeting is scheduled for June 11th, 2024 @ 6 p.m.

No closing public forum comment was heard.

Motion by Goetz at 6:57 pm to adjourn, Young seconded. All, aye.

Bills to approve since APR 9, 2024, meeting

	BILLS PAID	
CMS	processing fee	\$275.91

Cyber Solutions	processing fee	\$75.00
Farmers Electric	utilities	\$233.54
FNB	processing fee	\$47.88
IPAIT	utilities	\$7,116.14
IDR	sales tax	\$690.73
IDR	WET tax	\$883.09
IPERS	IPERS	\$3,303.24
IRS	payroll 4/19/24	\$2,478.89
IRS	payroll 5/3/24	\$2,314.22
Joe's Portables	RAGBRAI	\$3,450.00
United Healthcare	healthcare	\$7,061.42
Verizon	utility	\$123.67
Visa	supplies	\$689.71
Windstream	utility	

TO BE APPROVED

21ST Century	supplies	\$449.07
Adair Co Landfill	utilities	\$1,297.95
Alliant Energy	Utilities	\$242.79
Border States	supplies	\$2,313.43
Bridgewater Tire	supplies	\$568.00
Atlantic, City of	monthly sewer contract	\$1,180.00
Casey's	supplies	\$592.96
Connors, Bernard	deposit return	\$300.00
Creston Publishing	publishing	\$311.59
Dept of Energy	electricity	\$10,830.39
Farmers Lumber	supplies	\$4,260.32
Feld Fire	supplies	\$1,676.50
FNB Insurance	yearly insurance	\$64,357.00
GMU	Utilities	\$17,875.95
Greenfield True Value	supplies	\$89.98
Hotsy Cleaning system	repairs	\$1,087.45
IAMU	membership dues	\$313.80
IA One Call	Services	\$56.80
Matheson	supplies	\$143.65
Municipal Supply	supplies	\$1,624.91
Municipal Utilities	Utilities	\$2,142.48
Neonlink	processing fees	\$74.00
Nichols, Lillian	deposit return	\$300.00
Onsite Service	repairs	\$140.00
S&T Property Solutions	roll off service	\$1,350.00
Smith, Bethany	deposit return	\$169.46
State Hygienic Lab	services	\$29.00
Titan Machinery	repairs	\$26.25
Visa	supplies	\$1,160.78

Wallace Auto Supply	supplies	\$69.97
Weldon, Sarah	rebate	\$60.00
Windstream	utilities	\$535.80
Totals		\$144,373.72

Revenues		Expenditures	
General Fund	\$70,590.23	General Fund	\$30,934.11
Road Use Tax	\$8,017.01	Road Use Tax	\$2,771.67
Employee Benefit	\$15,691.99	Employee Benefit	\$529.69
Urban Renewal	\$0.00	Urban Renewal	\$0.00
Local Option Sales Tax	\$12,121.45	Local Option Sales Tax	\$2,546.21
Meter Deposits	\$0.00	Meter Deposits	\$0.00
Debt Service	\$46.13	Debt Service	\$0.00
Water Fund	\$14,695.91	Water Fund	\$10,555.69
Water Sinking	\$0.00	Water Sinking	\$0.00
Sewer Fund	\$16,177.17	Sewer Fund	\$5,647.34
Sewer Sinking	\$0.00	Sewer Sinking	\$0.00
Electric Fund	\$48,326.84	Electric Fund	\$29,778.20
Library Fund	\$12,811.10	Library Fund	\$7,529.35
Landfill Fund	\$740.69	Landfill Fund	\$2,535.00
Totals	\$199,218.52	Totals	\$92,827.26

Attest: City Clerk, Mary Dodson