

City of Fontanelle
April 09, 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, Edwards, Goetz, and Young. All motions are carried unanimously, unless otherwise noted. City employees Menefee, Ernst and Dodson were present.

No public comments were heard.

No Mayor comments were given.

Brown motioned to approve the consent agenda items, seconded by Edwards.

Larry Biehn with HRC Ventures, LLC spoke to the council offering the car wash to the City to purchase. He explained his purchase of the property would close on April 30, 2024, and would be available for sale immediately.

Goetz motioned to approve the street closure from Wreckers or Checkers and Rustic Tap as requested, seconded by Connors. The closure will be from July 2, 2024, PM to July 7, 2024, PM. The area of closure will be as follows: 4th Street from the alley south of Rustic Tap to the north side of Main Street. Main Street's west side of 4th Street to the alley east of Wreckers or Checkers. This will not include alley closures.

Goetz motioned to approve April 16, 2024, 10:45 am and May 21, 2024, 10:45 am at the Community Center as official RAGBRAI town meetings, Young seconded. Young, Brown, Menefee and Dodson volunteered to be part of the REGBRAI committee.

Edwards motioned to approve the FNB insurance renewal invoice; Brown seconded. All, aye.

Ernst spoke to the council regarding lawn spraying. Goetz motioned to hire lawn spraying done with a vendor for the least cost, seconded by Young. Ernst also spoke regarding an estimate from Blacktop Service to resurface Maple Street and fix patches on 4th street, 2nd & Maple, and 9th street & Hwy 92 for approximately \$46,000. Goetz motioned to approve Blacktop Services street repairs; Connors seconded. Ernst explaining the Department of Natural Resources is wanting more information for a plan of action to resolve the Lift station bypass issue. Accu Jet has given an estimate of \$21,000 to camera the lines feeding to the Lift station. Connors motioned to approve the camera service by Accu Jet, Goetz seconded.

Connors motioned to approve renewal liquor licenses for Rustic Tap Inc and Wreckers or Checkers LLC, Young seconded.

Edwards motioned to approve a building permit at 216 Maple St. Edwards amended the motion to include locates, Young seconded.

Goetz motion to approve building permit at 311 Jefferson, Edwards seconded.

Edwards motioned to approve 108 W Benton St building permit with locates, Connors seconded.

No action will be taken regarding the property tax sales notice.

Connors motioned to table the July 4th celebration donation until the next regular meeting in May, Young seconded.

No consent agenda items.

Next agenda item: July 4th donation and a flag in the community center to open meetings.

Next regular City council meeting is scheduled for May 14th, 2024 @ 6 p.m.

One public comment was heard against the City purchasing the car wash.

Motion by Goetz at 7:06 pm to adjourn, Brown seconded.

Bills to approve since Mar 12, 2024, meeting

BILLS PAID		
CMS	processing fee	\$346.65
Cyber Solutions	processing fee	\$75.00
Farmers Electric	utilities	\$228.26
FNB	processing fee	\$57.20
IPAIT	utilities	\$7,666.23
IDR	sales tax	\$772.77
IDR	WET tax	\$886.00
IDR	Withholding tax	\$1,879.61
IPERS	IPERS	\$3,388.21
IRS	payroll 3/26/24	\$2,422.45
IRS	payroll 4/5/24	\$2,314.80
IRS	941	\$9.93
IWD	unemployment tax	\$63.77
United Healthcare	healthcare	\$7,061.42
Verizon	utility	\$123.92
Windstream	utility	\$216.47

TO BE APPROVED		
21ST Century	supplies	\$270.92
Adair Co Landfill	utilities	\$2,535.00
Alliant Energy	Utilities	\$497.06
Border States	supplies	\$247.14
Atlantic, City of	monthly sewer contract	\$1,100.00
Casey's	supplies	\$134.38
Creston Publishing	publishing	\$238.67
Cummins Sales	maintenance	\$521.45
Dept of Energy	electricity	\$12,317.06
Farmers Lumber	supplies	\$20.93
Feick's Plumbing	Fire station	\$6,483.38
GMU	Utilities	\$4,736.68
Grantham Sanitation	Utilities	\$132.00
Greenfield True Value	supplies	\$124.24
Greenfield Veterinary	Services	\$26.00
Held, Amanda	services	\$195.00
Hunter Ernst	safety boots	\$230.04
IA DOT	signs	\$378.24
IAMU	membership dues	\$2,951.00
IA One Call	Services	\$23.70
Library	quarterly support	\$12,500.00
Matheson	supplies	\$148.11
Municipal Utilities	Utilities	\$2,358.83

Neonlink	processing fees	\$76.00
Onsite Service	repairs	\$140.00
S&T Property Solutions	roll off service	\$500.00
Strorey Kenworthy	supplies	\$153.87
SW IA Pest Control	services	\$214.00
Visa	supplies	\$171.77
Wallace Auto Supply	supplies	\$185.03
Windstream	utilities	\$364.46
Totals		\$77,487.65

Revenues		Expenditures	
General Fund	\$11,993.23	General Fund	\$14,191.34
Road Use Tax	\$5,762.72	Road Use Tax	\$4,321.00
Employee Benefit	\$1,390.06	Employee Benefit	\$639.19
Urban Renewal	\$0.00	Urban Renewal	\$0.00
Local Option Sales Tax	\$9,700.19	Local Option Sales Tax	\$0.00
Meter Deposits	\$0.00	Meter Deposits	\$0.00
Debt Service	\$0.00	Debt Service	\$0.00
Water Fund	\$19,718.16	Water Fund	\$21,407.13
Water Sinking	\$6,540.00	Water Sinking	\$0.00
Sewer Fund	\$17,158.19	Sewer Fund	\$44,135.33
Sewer Sinking	\$37,010.00	Sewer Sinking	\$0.00
Electric Fund	\$49,912.60	Electric Fund	\$33,448.99
Library Fund	\$5,561.62	Library Fund	\$4,002.47
Landfill Fund	\$764.51	Landfill Fund	\$2,535.00
Totals	\$165,511.28	Totals	\$124,680.45

Attest: City Clerk, Mary Dodson
