

City of Fontanelle  
July 9, 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, and Young. Goetz was absent. All motions are carried unanimously, unless otherwise noted. City employee Dodson was present.

The Pledge of Allegiance was led by Mayor Walker.

Mayor Walker explained the changes to Ordinance 2024.02 lawn ordinance.

Public hearing opened at 6:04 p.m. for **Ordinance 2024.02**.

No public comments were heard.

Public hearing was closed at 6:06 p.m. for Ordinance 2024.02.

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

Mayor Walker voiced to the Council to please communicate among themselves regarding issues before meeting and to be prepared prior to meeting time. However, do not violate open meeting rules.

Police report was read by Mayor Walker.

Clerk's report: continuing research re allies, SICOG extended their service for an ambulance grant, fees are expected immediately following the passing of the water bond, Clerk vacation is scheduled for July 24, 25 & 26 and committee meetings need an agenda.

Connors motioned to approve the building permit at 115 3<sup>rd</sup> Street with utility locates, seconded by Edwards.

Young motioned to approve the amended building permit at 550 Edwin Place, seconded by Connors.

Edwards motioned to approve the burn variance at 722 Washington Street if it is only branches burnt and the fire is contained, seconded by Connors.

Connors motioned to approve a 3% cost of living increase to begin August 1, 2024, seconded by Young. Roll call: Brown aye, Young aye, Connors aye, Edwards nah. Goetz absent. Motion carried.

**Resolutions 2024.13.** Approved.

Edwards motioned to approve **Resolution 2024.16**, seconded by Connors. Roll call: Brown aye, Young aye, Connors aye, Edwards aye. Goetz absent. Motion carried. Approved.

Connors motioned to approve **Resolution 2024.17**, seconded by Edwards. Roll call: Brown aye, Young aye, Connors aye, Edwards aye. Goetz absent. Motion carried. Approved.

Edwards motioned to accept the changes to Chapter 52.03 and approved the first reading of **Ordinance 2024.02**, seconded by Young. Roll call: Brown aye, Young aye, Connors aye, Edwards aye. Goetz absent. Motion carried. Approved.

Motion by Connors to waive the second and third reading of Ordinance 2024.02, Edwards seconded. Roll call: Brown aye, Young aye, Connors aye, Edwards aye. Goetz absent. Motion carried. Approved.

Edwards motioned to approve **Resolution 2024.18** authorizing and approving a Loan and Disbursement Agreement and providing for the issuance and securing payment of \$39,432.56 Water Revenue Bonds, Series 2024, seconded by Connors. Roll call: Brown aye, Young aye, Connors aye, Edwards aye. Goetz absent. Motion carried. Approved.

The Council will work on park rules for the next regular council meeting.

No consent agenda items.

Next agenda item: park regulations in Chapter 47, review estimated costs for the 3rd street bridge.

Next regular City council meeting is scheduled for August 13<sup>th</sup>, 2024 @ 6 p.m.

No closing comments.

Motion by Connors at 7:31 pm to adjourn, Edwards seconded. All, aye.

**Bills to approve since JUNE 11, 2024, meeting**

BILLS PAID		
CMS	processing fee	\$293.77
Cyber Solutions	processing fee	\$75.00
Farmers Electric	utilities	\$182.89
FNB	processing fee	\$25.68
IPAIT	utilities	\$6,741.13
IDR	sales tax	\$346.12
IDR	WET tax	\$1,046.36
IDR	Q2 2024 WITHHOLDING	\$2,070.91
IPERS	IPERS	\$3,405.24
IRS	payroll 6/14/24	\$2,310.49
IRS	payroll 6/28/24	\$2,460.72
IOWA WORKFORCE	UNEMPLOYMENT INS	\$72.94
United Healthcare	healthcare	\$7,061.42
Verizon	utility	\$123.67
TO BE APPROVED		
21st Century	supplies	\$401.94
Adair Co Auditor	28E agreement	\$2,500.00
Adair Co Sanitary landfill	quarter payment	\$2,535.00
Alliant Energy	Utilities	\$65.54
Brick Imerman	entertainment	\$750.00
Atlantic, City of	monthly sewer contract	\$1,100.00
Casey's	supplies	\$222.76
Central Iowa Power		
Coop	excess tax	\$1,477.00
City of Fontanelle	fire truck payment	\$5,001.21
Creston Publishing	printing	\$150.55
Echo Group	electrical supplies	\$847.60
Farmers Lumber	supplies	\$2,962.93
Forward Fontanelle	power purchase	\$8,375.00
Grantham Sanitation	Utilities	\$637.00
GMU	Utilities	\$4,527.35
Greenfield True Value	supplies	\$279.32
Iowa Codification	Services	\$1,100.00
IDNR	license	\$74.17
library	support	\$12,500.00
Matheson	supplies	\$143.65

Mcintire, Sam	boots	\$299.59
Municipal Utilities	Utilities & fund transfer	\$15,706.26
Neonlink	processing fees	\$74.00
S&T Property Solutions	roll off service	\$1,000.00
Schildberg Construction	rock	\$243.81
Sickles, Tyson	fire chief pay	\$300.00
State Hygienic lab	services	\$289.50
Teamlab	supplies	\$260.00
USAblook	supplies	\$300.94
Windstream	utilities	\$546.14
<b>Totals</b>		<b>\$90,887.60</b>

<b>Revenues JUNE 2024</b>		<b>Expenditures JUNE 2024</b>	
General Fund	\$7,216.49	General Fund	-\$13,544.04
Road Use Tax	\$11,014.18	Road Use Tax	\$4,240.05
Employee Benefit	\$590.77	Employee Benefit	\$653.67
Urban Renewal	\$0.00	Urban Renewal	\$0.00
Local Option Sales Tax	\$6,343.66	Local Option Sales Tax	\$2,879.04
Meter Deposits	\$0.00	Meter Deposits	\$0.00
Debt Service	\$0.00	Debt Service	\$0.00
Water Fund	\$15,323.40	Water Fund	\$56,511.34
Water Sinking	\$32,540.00	Water Sinking	\$32,540.00
Sewer Fund	\$16,569.58	Sewer Fund	\$145,186.72
Sewer Sinking	\$130,410.00	Sewer Sinking	\$133,010.00
Electric Fund	\$40,261.36	Electric Fund	\$42,753.89
Library Fund	\$552.73	Library Fund	\$5,792.27
Landfill Fund	\$750.93	Landfill Fund	\$0.00
Wind turbine fund	-\$1,790.66		\$0.00
<b>Totals</b>	<b>\$259,782.44</b>	<b>Totals</b>	<b>\$410,022.94</b>

Attest: City Clerk, Mary Dodson