

City of Fontanelle  
June 11, 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 Connors, Edwards, Goetz, and Young. Brown was absent. All motions are carried unanimously, unless otherwise noted. City employee Dodson was present.

The Pledge of Allegiance was led by Mayor Walker.

One public concern was heard regarding a mowing issue.

Mayor Walker voiced he has heard many compliments regarding the city mowing and police coverage. Walker also expressed gratitude to Farmers Lumber for their donation to support the City's bandstand project.

Police report was read by Mayor Walker.

Clerk's report: Dodson noted communication continues with the city's attorney regarding vacating allies, grant paperwork has been sent to SICO for an ambulance, clerk training will be June 24<sup>th</sup> to June 27<sup>th</sup> in Ames, a community RAGBRAI meeting will be held at the community center June 27, 2024 @ 7 p.m. and FEMA has canvassed Fontanelle in the last week.

Goetz motioned to approve the consent agenda items, seconded by Edwards. All, aye.

Enterprise club representative, Miranda Warrior gave an update for July 4<sup>th</sup> activities.

RAGBRAI committee chair, Chance Stutzman gave an update regarding the progress of planned entertainment and needs for July 23, 2024.

EMC Insurance has totally the ambulance. The Fontanelle Fire department is not interested in obtaining the salvage vehicle.

Connors motioned to approve a temporary building permit at 214 1<sup>st</sup> Street, seconded by Goetz.

Jade Zimmerline explained his insurance company is concerned with the concrete and gravel area north of the Rustic Tap in city right away. He would like to remove the concrete, replace the gravel and replace the concrete in the fall. Goetz motioned to approve a building permit at 322 4<sup>th</sup> Street with utility locations and actively working with utility supervisor Hunter Ernst, seconded by Edwards.

Goetz motioned to approve Casey's liquor license, seconded by Edwards.

Goetz motioned to approve Wreckers or Checkers liquor license, seconded by Young.

Goetz motioned to approve Hazard Mitigation Plan: **Resolution 2024.12**, seconded by Edwards.

Roll call: all, aye. Brown absent.

Edwards motioned to table cost of living increases until performance reviews are done, Connors seconded.

A request for street closures for RAGBRAI events as noted are 3<sup>rd</sup> street, 4<sup>th</sup> street and Main Street around the square, south of Hwy 92: 4<sup>th</sup> street to the first alley, 3<sup>rd</sup> street to the first alley and 5<sup>th</sup> street to Hwy 92 for bike parking – time request July 22<sup>nd</sup>, 2024, 6 p.m. to July 23, 2024, 3 p.m. Connors motioned to accept the street closure request, seconded by Young.

Goetz motioned to approve street closures 4<sup>th</sup>, 5<sup>th</sup> and Main around the square for July 4<sup>th</sup> celebration events scheduled for July 3<sup>rd</sup>, 2024, to July 7<sup>th</sup>, 2024, seconded by Connors.

Goetz motioned to table the ash tree removals until a second and third estimate has been received, seconded by Young.

Edwards motioned to accept changes to lawn height **Ordinance 2024.2** and to set a public hearing for July 9<sup>th</sup>, 2024, @ 6 p.m. at the community center, seconded by Goetz. Roll call: all, aye.

Goetz motioned to approve phase II of the bandstand repair using up to \$9K of LOST funds, seconded by Edwards. Roll call: all, aye. Brown absent. Approved. **Resolution 2024.15**

Edwards motioned to approve **Resolution 2024.14**, seconded by Goetz. Roll call: all, aye. Brown absent. Approved.

No consent agenda items.

Next agenda item: employee reviews, ash tree estimates and park rules.

Next regular City council meeting is scheduled for July 9<sup>th</sup>, 2024 @ 6 p.m.

Closing Forum: one public comment was heard concerning activity in the city park and dogs being brought to the park. A sign with park rules was suggested. Also, a thank you to city employees for their work in the park.

Motion by Goetz at 7:28 pm to adjourn, Young seconded. All, aye.

**Bills to approve since MAY 14, 2024, meeting**

BILLS PAID		
CMS	processing fee	\$324.52
Cyber Solutions	processing fee	\$75.00
Dearborn	healthcare	\$213.00
Farmers Electric	utilities	\$210.98
FNB	processing fee	\$50.88
IPAIT	utilities	\$6,294.77
IDR	sales tax	\$1,261.36
IDR	WET tax	\$913.80
IPERS	IPERS	\$4,890.23
IRS	payroll 5/17/24	\$2,406.94
IRS	payroll 5/31/24	\$2,363.29
United Healthcare	healthcare	\$7,061.42
Verizon	utility	\$123.67
TO BE APPROVED		
21ST Century	supplies	\$933.77
Alliant Energy	Utilities	\$108.00
Allied Systems	sewer supplies	\$3,818.34
Banyon Data Systems	software	\$3,044.00
Bridgewater Tire	supplies	\$124.25
Atlantic, City of	monthly sewer contract	\$1,765.00
Casey's	supplies	\$88.96
Cole Park	deposit return	\$300.00
Creston Publishing	publishing	\$168.25
Dept of Energy	electricity	\$9,044.65
Echo Group	electrical supplies	\$338.86
Farmers Lumber	supplies	\$722.22
FNB Insurance	ambulance insurance	\$1,194.00
Fox Welding	supplies	\$100.32
Grantham Sanitation	Utilities	\$264.00

GMU	Utilities	\$11,539.46
H R Green	consulting fees	\$686.82
IA One Call	Services	\$44.20
Jacobsen of Adair	supplies	\$483.33
Matheson	supplies	\$148.11
Municipal Utilities	Utilities	\$1,937.43
Neonlink	processing fees	\$80.00
Omnisite	telecommunication	\$77.87
S&T Property Solutions	roll off service	\$1,300.00
Scott, Jim	electrical purchase	\$27.05
Southwest IA Pest	Utilities	\$214.00
Stuart, John	electrical purchase	\$31.59
UnityPoint Clinic	testing services	\$42.00
USPS	lockbox	\$110.00
Visa	supplies	\$797.47
Wallace Auto Supply	supplies	\$86.97
Williams, Devin	Services	\$500.00
Windstream	utilities	\$546.09
<b>Totals</b>		<b>\$66,856.87</b>

**Revenues MAY 2024**

General Fund	\$26,909.58
Road Use Tax	\$8,158.98
Employee Benefit	\$3,943.31
Urban Renewal	\$0.00
Local Option Sales Tax	\$6,873.30
Meter Deposits	\$0.00
Debt Service	\$0.00
Water Fund	\$15,799.58
Water Sinking	\$0.00
Sewer Fund	\$17,165.80
Sewer Sinking	\$0.00
Electric Fund	\$45,551.18
Library Fund	\$70.53
Landfill Fund	\$773.29
<b>Totals</b>	<b>\$125,245.55</b>

**Expenditures MAY 2024**

General Fund	\$35,397.99
Road Use Tax	\$8,858.81
Employee Benefit	\$819.00
Urban Renewal	\$0.00
Local Option Sales Tax	\$1,421.96
Meter Deposits	\$0.00
Debt Service	\$0.00
Water Fund	\$25,841.75
Water Sinking	\$0.00
Sewer Fund	\$14,372.91
Sewer Sinking	\$0.00
Electric Fund	\$69,746.05
Library Fund	\$5,986.49
Landfill Fund	\$0.00
<b>Totals</b>	<b>\$162,444.96</b>

Attest: City Clerk, Mary Dodson