

City of Fontanelle
August 13, 2024

The Fontanelle City Council met in regular session at the Community Center, with Pro Tem Brown calling the meeting to order at 6:01 p.m. Council members present were Brown, Connors and Edwards. Walker, Goetz and Young were absent. All motions are carried unanimously, unless otherwise noted. City employee Dodson was present.

The Pledge of Allegiance was led by Brown.

No public comments were heard.

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

No mayor's report was given.

Clerk's report: the 3rd street bridge subject will be on the September agenda per Walker's request, the next few months will be full of compliance reporting, Dearborn Life sent notification no change for life insurance premium for 2025, SICOG continues to offer their services to update the ambulance and DOT has shared regulations regarding the neon sign in the city park.

Police report was read by Brown.

Connors motioned to approve the building permit at 703 1st Street with utility locates, seconded by Edwards.

Edwards motioned to approve the street closure on Main Street from 4th Street west to the alley on the north side of Rustic Tap for purposes of an auction September 22, 2024, from 7 am to 5 pm, seconded by Connors.

Edwards motioned to approve the Street report for FY 2024, seconded by Connors.

Edwards motioned to table park rules and park signage until the next regular meeting, seconded by Connors.

No consent agenda items were discussed.

Next agenda items: park regulations in Chapter 47, review estimated costs for the 3rd street bridge, review spending limit the utility supervisor can approve, add utility department report to the next agenda and review city ordinance 50 and 145 regarding abandoned properties.

Next regular City council meeting is scheduled for September 10th, 2024 @ 6 p.m.

No closing comments.

Motion by Connors at 6:58 pm to adjourn, Edwards seconded.

Bills paid to approve since JULY 9, 2024, meeting

	BILLS PAID	
CMS	processing fee	\$326.14
Cyber Solutions	processing fee	\$75.00
Farmers Electric	utilities	\$175.58
FNB	processing fee	\$25.73
Game One	Ragbria supplies	\$233.79
IPAIT	utilities	\$12,374.81
IA Dept Rev	Jun 2024 s/t amended	\$577.86
IA Dept Rev	sales tax- July 2024	\$942.12
IA Dept Rev	WET tax-July 2024	\$1,055.81
IPERS	IPERS	\$3,982.05

IRS	payroll 7/12/24	\$3,614.75
IRS	payroll 7/26/24	\$2,430.05
IRS	payroll 8/9/24	\$2,464.88
United Healthcare	healthcare	\$7,061.42
Verizon	utility	\$123.95
VISA	SUPPLIES	\$1,682.10
Windstream	utilities	\$546.90
	TO BE APPROVED	
21st Century	supplies	\$709.85
Alliant Energy	Utilities	\$78.15
Blacktop Service	asphalt	\$44,797.25
Border States	SUPPLIES	\$13,521.40
Atlantic, City of	monthly sewer contract	\$1,305.00
Casey's	supplies	\$4.00
Creston Publishing	printing	\$143.91
Cummins Service Sol	services	\$2,500.00
Dept of Energy	power purchase	\$11,076.06
Dept of Energy	power purchase	\$12,534.53
Dodson, Mary	training mileage	\$131.32
Echo Group	electrical supplies	\$472.40
Edsall, Richard	rent	\$144.00
Farmers Lumber	supplies	\$352.41
Forward Fontanelle	power purchase	\$4,349.69
Goetz, Jairob	trailer rent	\$150.00
Grantham Sanitation	Utilities	\$132.00
GMU	Utilities	\$5,267.47
GMU	service contract	\$13,260.00
Hotsy	service	\$561.20
IAMU	training	\$322.35
Iowa One Call	service	\$45.00
Itron	software	\$1,145.26
Jacobsen of Adair	SUPPLIES	\$58.90
Marchmann, Jared	utility deposit return	\$200.00
Matheson Tri-gas	supplies	\$427.70
Municipal Supply	SUPPLIES	\$2,201.90
Municipal Utilities	Utilities	\$1,930.97
Municipal Utilities	transfers	\$13,579.17
Municipal Utilities	utility payment	\$196.14
Neonlink	processing fees	\$82.40
OFWF	audit services	\$24,001.00
OPG3	cloud storage	\$1,200.00
Quality Traffic Control	sign rental	\$320.00
Raco	software	\$450.00
S&T Property Solutions	roll off service	\$1,300.00

Scott, Jim	electrical purchase	\$21.66
SW IA Pest Control	services	\$214.00
State Hygienic lab	services	\$304.00
Stuart, John	electrical purchase	\$31.59
True Value	SUPPLIES	\$739.78
True Value	lawn mower	\$13,925.00
Utley, Alexis	utility deposit return	103.86
USPS	SUPPLIES	1,345.60
Unplugged Service	communication service- FD	2,988.00
Totals		\$216,317.86

Revenues JULY 2024

General Fund	\$36,206.99
Road Use Tax	\$7,971.69
Employee Benefit	\$638.87
Urban Renewal	\$0.00
Local Option Sales Tax	\$14,103.11
Meter Deposits	\$0.00
Debt Service	\$0.00
Water Fund	\$17,117.85
Water Sinking	\$2,711.67
Sewer Fund	\$18,571.17
Sewer Sinking	\$10,867.50
Electric Fund	\$62,127.44
Library Fund	\$12,507.22
Landfill Fund	\$1,014.25
Totals	\$183,837.76

Expenditures JULY 2024

General Fund	\$34,401.59
Road Use Tax	\$5,858.91
Employee Benefit	\$855.90
Urban Renewal	\$0.00
Local Option Sales Tax	\$5,987.62
Meter Deposits	\$0.00
Debt Service	\$0.00
Water Fund	\$12,974.43
Water Sinking	\$0.00
Sewer Fund	\$18,070.26
Sewer Sinking	\$0.00
Electric Fund	\$31,074.81
Library Fund	\$8,179.83
Landfill Fund	\$2,535.00
Totals	\$119,938.35

Attest: City Clerk, Mary Dodson