

City of Fontanelle
November 17, 2024

The Fontanelle City Council met in regular session at the Community Center, with Mayor Walker calling the meeting to order at 9 a.m. This is a rescheduled meeting due to a lack of quorum on November 14, 2024. Council members present were Brown, Edwards, Goetz and Young. Connors was absent. All motions are carried out unanimously, unless otherwise noted. City employee Dodson was present.

The Pledge of Allegiance was led by Walker.

No public comments were heard.

Young motioned to approve the consent agenda items (agenda, October 8, 2024, minutes, financial statements and bills for payment), seconded by Edwards.

Clerk's report: by Dodson. The office will be closed November 28 & 29 for Thanksgiving holiday and November 27 for clerk vacation. A contract has been signed with Windstream for fiber internet service. The burn variance form had to be changed to contact the Adair County Sheriff department to follow protocol, so all fire-related calls are on record. SIMECA representative, Kyle Yates spent some time with Clerk Dodson reviewing electrical rates. Dodson asked each council person to ask questions regarding utility rates and expenses.

Edwards motioned to approve a building permit at 318 9th street, seconded by Goetz.

Edwards motioned to approve the burn variance at 511 6th Street until December 31, 2024, Goetz seconded.

Goetz motioned to appoint Terri Queck-Matzie to the Adair County Tourism Council, seconded by Young.

Edwards motioned to approve the FY24 Annual Financial Report **Resolution 2024.20**, Brown seconded. All, aye.

No consent agenda items needed discussion.

Next agenda items: Walker asked that each council member start reviewing ordinance chapters to make suggestions for changes before codification is complete.

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

Motion by Goetz to adjourn 9:42 am, Young seconded.

Bills paid to approve since Oct 8, 2024, meeting

	BILLS PAID	
CMS	processing fee	\$399.74
Cyber Solutions	processing fee	\$75.00
Farmers Electric	utilities	\$29.72
FNB	processing fee	\$32.78
IPAIT	utilities	\$9,960.21
IA Dept Rev	sales tax- OCT 2024	\$706.14
IA Dept Rev	WET tax-OCT 2024	\$993.25
IPERS	IPERS-Oct 2024	\$3,432.52
IRS	payroll 10/18/24 FICA	\$2,527.42
IRS	payroll 11/1/24 FICA	\$2,398.89
United Healthcare	Premium	\$7,061.42

Verizon	utility	\$124.14
Windstream	utilities	\$216.66
	TO BE APPROVED	
21st Century	supplies	\$489.38
Adair Co Sanitary Landfill	service	\$2,535.00
Agriland FS	fuel	\$1,226.23
Alliant Energy	Utilities	\$102.90
American Test Center	maintenance	\$950.00
Ascendance	truck parts	\$116.24
	monthly sewer	
Atlantic, City of	contract	\$1,180.00
Corning Rental	Equipment rental	\$2,700.00
Country Blooms	spraying	\$1,040.00
Creston Publishing	printing	\$208.91
Dept of Energy	power purchase	\$11,492.36
Echo Group	electrical supplies	\$317.00
Emergency Services	telecommunication	\$314.00
Farmers Lumber	supplies	\$471.93
Forward Fontanelle	electricity purchase	\$3,447.58
Goldstar Products	supplies	\$621.60
Grantham Sanitation	Utilities	\$132.00
GMU	Utilities	\$5,091.96
GMU	service contract	\$7,115.54
IAMU	training	\$322.35
Iowa Rural Water	membership dues	\$305.00
Iowa Utilities		
Commission	dues	\$280.00
Matheson Tri-gas	supplies	\$168.88
Miller Plumbinhg		\$262.56
Municipal Supply	supplies	\$3,010.04
Municipal Utilities	Utilities	\$1,938.27
Municipal Utilities	transfers	\$13,579.17
Neonlink	processing fees	\$84.00
Rodriguez, Maricela	deposit return	\$224.88
S&T Property Solutions	roll off service	\$2,700.00
Scott, Jim	elec purchase	\$6.01
State Hygienic lab	services	\$14.50
Stuart, John	elec purchase	\$20.32
Titan Machinery	supplies	\$64.75
True Value	supplies	\$32.55
USABlueBook	supplies	\$279.58
US Postal	envelopes	\$1,345.60
Visa	supplies	\$660.71
Wallace Auto	supplies	\$210.52
Windstream	telecommunication	\$320.84

Ziegler
Totals

maintenance

\$960.52
\$93,341.05

Revenues OCT 2024

General Fund	\$85,759.25
Road Use Tax	\$7,840.20
Employee Benefit	\$16,632.90
Urban Renewal	\$0.00
Local Option Sales Tax	\$15,618.30
Meter Deposits	\$0.00
Debt Service	\$115.33
Water Fund	\$19,062.70
Water Sinking	\$2,711.67
Sewer Fund	\$20,328.60
Sewer Sinking	\$10,867.50
Electric Fund	\$51,955.01
Library Fund	\$18,927.79
Landfill Fund	\$1,133.87
Totals	\$250,953.12

**Expenditures OCT
2024**

General Fund	\$27,218.41
Road Use Tax	1554.68
Employee Benefit	\$539.78
Urban Renewal	\$0.00
Local Option Sales Tax	\$0.00
Meter Deposits	\$0.00
Debt Service	\$0.00
Water Fund	\$25,477.92
Water Sinking	\$0.00
Sewer Fund	\$17,614.04
Sewer Sinking	\$0.00
Electric Fund	\$55,891.45
Library Fund	\$8,940.48
Landfill Fund	\$0.00
Totals	\$137,236.76

Attest: City Clerk, Mary Dodson