

City of Fontanelle
January 14, 2025

The Fontanelle City Council met in regular session at the Community Center, with ProTem Mayor Brown calling the meeting to order at 6:00 p.m. Council members present were Brown, Connors, Edwards, Goetz and Young. Walker was absent. All motions are carried out unanimously, unless otherwise noted. City employee Dodson, Menefee and Chief Heinz were present.

The Pledge of Allegiance was led by Connors.

No public comments were heard.

Connors motioned to approve the consent agenda items (agenda, December 10, 2024, minutes, December 19, 2024, minutes, financial statements and bills for payment), seconded by Goetz.

No mayor's report was given.

Council report was given by Connors. The HR committee had a meeting with an employee concerning an HR issue. The HR committee is still seeking a resolution.

Clerk's report: by Dodson. The office will be closed January 17th in the afternoon, January 20th all day and January 21st in the afternoon.

A police report was submitted to the council.

Utility report: new electric services have been installed at 2551 Fontanelle Road and 550 Edwin Place. Electric service has been updated at 519 3rd street. The updates for the lift station are underway. Due to the cold weather maintenance and repairs are being done in the shop.

No information was available for sidewalk grants, but this will remain on the agenda for further discussion.

Edwards motioned to start using the new time clocks on January 20, 2025, Connors seconded. Connors motioned to amend the motion to move the subject to the end of the meeting for more discussion, seconded by Goetz.

Edwards motioned to table the city dump subject due to continuing to look for options and possibly asking for citizens input, seconded by Young.

Fontanelle public librarian, Melissa Menefee gave a presentation updating the council on the many programs and services the library offers and have done over the past year.

Connors motioned to approve **Resolution 2025.1** appointing Nathan Jensen to the Commissioners of the Housing Authority board, seconded by Goetz. All, aye.

Edwards motioned to table Resolution 2025.2 until the HR committee can revise the changes and review with the employee, seconded by Connors. All, aye.

Goetz motioned to dismiss Resolution 2025.3, seconded by Young. All, aye.

Connors motioned to approve **Resolution 2025.4** to transfer water funds to the water sinking fund, seconded by Edwards. All, aye.

Edwards motioned to nominate Connors as a representative to the Adair County REAP committee, **Resolution 2025.5**, seconded by Goetz.

Edwards motioned to begin looking for new legal representation, Connors seconded.

Edwards motioned to table charging vendor fees until more information is obtained, Goetz seconded. Council person Young will get comparison prices from other cities.

Edwards motioned to set a public hearing on February 11, 2025, for Ordinance 2025.01, Young seconded. All, aye

No consent agenda items to discuss.

Connors motioned to start using the new time clocks beginning January 20, 2025, with the understanding of possible variances for Officer Heinz, seconded by Edwards.

Next agenda items: Time clock resolution.

Next regular City council meeting is scheduled for February 11, 2025 @ 6 p.m.

No closing comments were heard.

Motion by Edwards to adjourn at 7:30 p.m., Connors seconded.

Bills paid to approve since Dec 10, 2024, meeting

BILLS PAID		
CMS	processing fee	\$311.53
Cyber Solutions	processing fee	\$80.00
Farmers Electric	utilities	\$179.10
FNB	processing fee	\$26.35
IPAIT	utilities	\$9,194.24
IA Dept Rev	sales tax- Dec 2024	\$917.18
IA Dept Rev	WET tax-Dec 2024	\$943.37
IA Dept Rev	Withholding Q4 2024	\$2,179.53
	Unemployment	
IA Workforce	Insurance	\$24.64
IPERS	IPERS-DEC 2024	\$3,475.62
IRS	payroll 12/13/24 FICA	\$2,482.90
IRS	payroll 12/27/24 FICA	\$2,505.95
United Healthcare	healthcare	\$7,348.71
US Treasury	penalties	\$13.05
Verizon	utilities	\$124.14
Windstream	utilities	\$226.95
TO BE APPROVED		
21st Century	supplies	\$348.54
Adair County Sheriff	service	\$2,500.00
Alliant Energy	Utilities	\$965.11
Border States	supplies	\$2,888.56
Atlantic, City of	monthly sewer contract	\$1,100.00
Continental Research Corp	supplies	\$997.48
Creston Publishing	printing	\$161.46
Dept of Energy	power purchase	\$14,252.00
Farmers Lumber	supplies	\$146.45
Forward Fontanelle	electricity purchase	\$3,655.61
Goldstar Products	supplies	\$508.55
Grantham Sanitation	Utilities	\$132.00
GMU	Utilities	\$4,143.58
IAMU	training	\$322.35
Iowa One Call	services	\$14.50
Library	Q1 2025 support	\$12,500.00
Matheson Tri-gas	supplies	\$168.88

Municipal Supply	supplies	\$1,098.95
Municipal Utilities	Utilities	\$2,630.25
Municipal Utilities	transfers	\$13,579.17
Municipal Utilities	deposit payment	\$300.00
Neonlink	processing fees	\$80.80
OmniSite	telecommunication	\$152.00
Scott, Jim	electricity purchase	\$4.37
Stuart, John	electricity purchase	\$3.38
Stutzman, Chance	deposit return	\$300.00
Southwest IA Pest Control	service	\$214.00
True Value	supplies	\$750.00
Visa	SUPPLIES	\$499.98
Wallace Auto	supplies	\$840.25
Windstream	telecommunication	\$255.50
Ziegler	maintenance	\$447.51
Totals		\$95,994.49

Revenues DEC 2024

General Fund	\$8,261.98
Road Use Tax	\$7,756.74
Employee Benefit	\$1,958.10
Urban Renewal	\$0.00
Local Option Sales Tax	\$9,866.95
Meter Deposits	\$0.00
Debt Service	\$0.00
Water Fund	\$17,477.80
Water Sinking	\$2,711.67
Sewer Fund	\$20,480.00
Sewer Sinking	\$10,867.50
Electric Fund	\$45,850.00
Library Fund	\$727.85
Landfill Fund	\$1,101.84
Totals	\$127,060.43

Expenditures DEC 2024

General Fund	\$12,706.24
Road Use Tax	4099.6
Employee Benefit	\$606.34
Urban Renewal	\$0.00
Local Option Sales Tax	\$0.00
Meter Deposits	\$0.00
Debt Service	\$0.00
Water Fund	\$15,148.40
Water Sinking	\$3,792.20
Sewer Fund	\$18,176.03
Sewer Sinking	\$21,910.00
Electric Fund	\$48,774.51
Library Fund	\$2,675.23
Landfill Fund	\$0.00
Totals	\$127,888.55

Attest: City Clerk, Mary Dodson