

City of Fontanelle
February 11, 2025

The Fontanelle City Council met in regular session at the Community Center, with Mayor Walker calling the meeting to order at 6:11 p.m. Council members present were Connors, Edwards, and Goetz. Brown and Young were absent. All motions are carried out unanimously, unless otherwise noted. City employee Dodson and Chief Heinz were present.

The Pledge of Allegiance was led by Walker.

Public hearing for Ordinance 2025.01 was opened at 6:12 pm. Mayor Walker read the ordinance fully. No public comments were heard.

Public hearing was closed at 6:16 pm.

Edwards motioned to approve the first reading of Ordinance 2025.01, 2nd by Connors. Connors, Edwards and Goetz, Aye. Second reading set for March 11, 2025, regular meeting.

Open public comment was heard informing the council a popup farmers market may be near Fontanelle City Park on Sundays in the summer.

Goetz motioned to approve the consent agenda items (agenda, January 14, 2025, minutes, financial statements and bills for payment), seconded by Connors.

Council received a mayor report. No actions taken.

No council report.

Clerk's report: by Dodson. City Hall will be closed February 17th for President's Day as well as February 18, 20, 21 & 24 for Clerk's vacation. No responses have been returned for attorney interest. City website can host fire department information at no cost. Codification questions are available to set a working meeting. Insurance renewal is due in April.

Council received a police report from Chief Heinz.

Utility report read by Dodson. Maintenance continues in the shop due to the cold. Plow truck is ready to go, and the tires have been replaced on the skid loader. A quote has been submitted for spring and fall lawn treatment.

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

No information was available for vendor's fees to discussion.

No options have been heard for the city dump. Subject to be discussed again in March.

Goetz motioned to approve the changes to the police officer position in the handbook, 2nd by Edwards.

All, aye. A resolution will be written for the March regular meeting.

Goetz motioned to set a public hearing for March 25th @ 6 pm at the community center for the proposed tax levy, 2nd by Edwards. All, aye.

Goetz motioned to table a building permit at 116 Benton. After discussion Goetz resend the motion. Edwards motioned to approve the building permit at 116 Benton with locates and property line setbacks followed, 2nd by Connors. Approved.

Connors motioned to approve **Resolution 2025.6** to set mileage rates for calendar year 2025, 2nd by Goetz. Approved.

Connors motioned to approve **Resolution 2025.7** approving support for Southern Iowa Council of Governments, 2nd by Edwards. Approved.

Edwards motioned to approve 2025 Bridge Inspection Program Agreement for **Resolution 2025.8**, 2nd by Goetz. Approved.

Goetz motioned to set a working meeting for codification questions for March 25th @ 6:15 pm at the community center, 2nd by Connors.

Connors motioned to set a budget evaluation working meeting March 25, 2025 @ 7 pm at the community center, 2nd by Edwards.

No consent agenda items to discuss.

Next agenda item: Police office position resolution.

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

No closing comments were heard.

Goetz motioned to adjourn at 8:03 p.m., Edwards 2nd.

Bills paid to approve since Jan 14, 2025, meeting

	BILLS PAID	
CMS	processing fee	\$321.51
Cyber Solutions	processing fee	\$80.00
Farmers Electric	utilities	\$235.42
FNB	processing fee	\$26.62
IPAIT	utilities	\$10,089.96
IA Dept Rev	sales tax- JAN 2024	\$1,075.90
IA Dept Rev	WET tax-JAN 2024	\$1,007.64
IPERS	IPERS-JAN 2025	\$3,395.85
IRS	payroll 1/10/25	\$2,555.06
IRS	payroll 1/29/25	\$2,429.51
IRS	payroll 2/7/25	\$2,353.70
United Healthcare	healthcare	\$7,348.71
Verizon	utilities	\$124.22
Windstream	utilities	\$636.20
	TO BE APPROVED	
21st Century	supplies	\$253.17
Adair Co Treasurer	property tax	\$1,025.50
AgriLand FS	propane	\$616.52
Alliant Energy	Utilities	\$905.98
Baudler Plumbing	repairs	\$124.00
Border States	supplies	\$1,465.52
Atlantic City of	monthly sewer contract	\$1,365.00
Caseys	fuel	\$193.11
Creston Publishing	printing	\$174.34
Dept of Energy	power purchase	\$15,125.50
Echo	supplies	\$462.00
Edsall, Lyle	lease	\$100.00
Farmers Lumber	supplies	\$94.36
Forward Fontanelle	electricity purchase	\$3,379.84
Grantham Sanitation	Utilities	\$145.00
Greenfield Lumber	supplies	\$10.98
GMU	Utilities	\$4,560.81
GMU	service agreement	\$6,630.00
I 80 Enterprises	supplies	\$900.00
Iowa Utilities Commission	audit	\$953.00
Iowa One Call	services	\$9.90
Municipal Utilities	Utilities	\$3,041.12
Municipal Utilities	transfers	\$15,282.57
Municipal Utilities	deposit payment	\$600.00

Neonlink	processing fees	\$87.20
State Hygienic Lab	testing	\$14.50
True Value	supplies	\$4.00
Vander Haag's	repairs	\$995.34
Visa	SUPPLIES	\$280.91
Wallace Auto	supplies	\$179.29
Windstream	utilities	\$114.13
Totals		\$90,773.89

Revenues JAN 2025

General Fund	\$8,079.12
Road Use Tax	\$8,032.23
Employee Benefit	\$355.88
Urban Renewal	\$0.00
Local Option Sales Tax	\$21,333.55
Meter Deposits	\$0.00
Debt Service	\$0.00
Water Fund	\$17,594.56
Water Sinking	\$2,711.67
Sewer Fund	\$19,667.38
Sewer Sinking	\$10,867.50
Electric Fund	\$72,450.60
Library Fund	\$9,647.75
Landfill Fund	\$1,138.27
Totals	\$171,878.51

Expenditures JAN 2025

General Fund	\$27,157.90
Road Use Tax	4909.52
Employee Benefit	\$527.54
Urban Renewal	\$0.00
Local Option Sales Tax	\$0.00
Meter Deposits	\$0.00
Debt Service	\$0.00
Water Fund	\$14,784.90
Water Sinking	\$0.00
Sewer Fund	\$17,650.37
Sewer Sinking	\$0.00
Electric Fund	\$39,865.76
Library Fund	\$16,227.27
Landfill Fund	\$0.00
Totals	\$121,123.26

Attest: City Clerk, Mary Dodson