

City of Fontanelle
March 17, 2025

The Fontanelle City Council met at a rescheduled regular session at the Community Center, with Pro Tem Mayor Brown calling the meeting to order at 6:02 p.m. Council members present were Connors, Edwards, Goetz and Young. Walker was 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 Brown.

No public comment was heard.

Goetz motioned to approve the consent agenda items (agenda, February 11, 2025, minutes, financial statements and bills for payment), seconded by Connors.

Pro Tem Brown gave a mayor's report.

Council person Goetz expressed the need to better monitor building permits and electrical hookups. Utility hookup rules need reviewing.

Clerk's report: by Dodson. CIPCO conference is March 24 & 25. Clerk will attend 3/24. IAMU conference is April 21 & 21, 2025. Edwards motion to allow the clerk to attend, seconded by Young. Reminder: Public hearing March 25 with a working meeting to follow. City Hall has been approached re: drilling a well in city limits and a small housing project. The clerk's vacation will be March 21 and April 23 to 25, 2025.

Chief Heinz reported 2 dog violation notices have been sent and 2 building permit violations are ready to be sent. Heinz confirmed he has taken a full-time position and would like to speak to the HR committee to develop a plan going forward.

Utility report read by Brown. Water main break on Maple St between 3rd and 4th was repaired with Greenfield Municipal Utilities assistance. Approximate water lose was 200K gallon. Power outage was due to a bad switch. A switch was borrowed from Denison and will need replaced. Greenfield Municipal Utilities assisted with this repair also. Regulator controls at the substation have been repaired due to power issues at 21st Century Coop.

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

Edwards motioned to review vendor's fees at the codification workshop, 2nd by Goetz.

The city dump was discussed as being a composite site. Communication with the Department of Natural Resources will be reviewed to explore options. Goetz motioned to table until the regular April meeting, 2nd by Edwards.

Edwards motioned to approve **Resolution 2025.9** Police Officer handbook updates, 2nd by Young. All, aye.

NV Champions 4-H club submitted an update on the Empowering Adair County Foundation grant to install handicapped equipment in the city park.

21st Century Coop representative John Baudler said the \$3 million grain bin project will be a 500,000-bushel capacity to start dirt work April 1, 2025, with a target completion date of fall 2025. Edwards motioned to approve 220 W Washington building permit, Connors seconded.

Edwards motioned to approve 201 Main Street building permit pending proper locates, Young seconded.

Edwards motioned to approve 718 Main Street burn variance pending the expiration of the current burn ban, Young seconded. Connors abstained.

Edwards motioned to approve liquor license renewal for Rustic Tap, Goetz seconded.

Connors motion to set April 8, 2025 @ 6 pm at the community center for the 2nd public hearing for **Ordinance 2025.01**, seconded by Goetz.

Connors motioned to approve EMC insurance quote #2, Goetz seconded.

Edwards motioned to set April 22, 2025, at 6 pm at the community center for a public hearing for the full budget adoption, Connors seconded.

No consent agenda items to discuss.

Next agenda item: city wide clean up day

Next regular City council meeting is scheduled for April 8, 2025 @ 6 p.m.

No closing comments were heard.

Goetz motioned to adjourn at 7:06 p.m., Connors 2nd.

Bills paid to approve since Feb 11, 2025, meeting

	BILLS PAID	
CMS	processing fee	\$364.66
Cyber Solutions	processing fee	\$80.00
Dearborn Ins	benefit	\$213.00
Farmers Electric	utilities	\$249.42
FNB	processing fee	\$26.77
FNB	safety box rent	\$25.00
IPAIT	utilities	\$10,749.04
IA Dept Rev	sales tax- FEB 2024	\$933.36
IA Dept Rev	WET tax-FEB 2024	\$950.31
IPERS	IPERS-FEB 2025	\$3,388.79
IRS	payroll 2/21/25	\$2,608.14
IRS	FICA 3/7/25	\$2,566.62
United Healthcare	healthcare	\$7,348.71
Verizon	utilities	\$124.22
Windstream	utilities	\$243.61
	TO BE APPROVED	
21st Century	supplies	\$286.45
Alliant Energy	Utilities	\$813.99
Atlantic City of	monthly sewer contract	\$1,250.00
Caseys	fuel	\$112.30
Creston Publishing	printing	\$255.08
Dept of Energy	power purchase	\$15,460.75
Farmers Lumber	supplies	\$60.99
Grantham Sanitation	Utilities	\$145.00
GMU	Utilities	\$5,021.48
IAMU	membership due	\$3,292.00
Matheson Tri-gas	supplies	\$330.08
McIntire, Sam	mileage	\$49.70
Municipal Supply	supplies	\$984.98
Municipal Utilities	Utilities	\$2,796.43
Municipal Utilities	transfers	\$15,282.57
Municipal Utilities	deposit payment	\$294.79
Neonlink	processing fees	\$80.80
Schildberg Const	supplies	\$1,485.91
SICOG	dues	\$1,166.10
State Hygienic Lab	testing	\$304.00
True Value	supplies	\$209.46
USABluebook	supplies	\$169.17
USPS	supplies	\$1,345.60
Visa	SUPPLIES	\$2,532.07
Windstream	utilities	\$524.14
Totals		\$84,125.49

Revenues FEB 2025

General Fund	\$9,130.93
Road Use Tax	\$6,820.64
Employee Benefit	\$437.03
Urban Renewal	\$0.00
Local Option Sales Tax	\$11,724.53
Meter Deposits	\$0.00
Debt Service	\$0.00
Water Fund	\$17,061.76
Water Sinking	\$4,415.07
Sewer Fund	\$18,898.55
Sewer Sinking	\$10,867.50
Electric Fund	\$73,298.92
Library Fund	\$13,021.76
Landfill Fund	\$1,085.15
Totals	\$166,761.84

Expenditures FEB 2025

General Fund	\$11,436.65
Road Use Tax	6366.77
Employee Benefit	\$531.07
Urban Renewal	\$0.00
Local Option Sales Tax	\$0.00
Meter Deposits	\$0.00
Debt Service	\$0.00
Water Fund	\$17,688.93
Water Sinking	\$0.00
Sewer Fund	\$19,174.43
Sewer Sinking	\$0.00
Electric Fund	\$43,067.47
Library Fund	\$7,333.29
Landfill Fund	\$0.00
Totals	\$105,598.61

Attest: City Clerk, Mary Dodson