

City of Fontanelle
May 13, 2025

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

Brown led the Pledge of Allegiance.

Public concerns heard; a resident asking for their dog to return to their home, yard waste and tree dump area reopening and parking in an alley as well as collecting cars near the square.

Goetz motioned to approve the consent agenda items (agenda, April 8, 15, & 22, 2025, minutes, financial statements and bills for payment), seconded by Connors.

No mayor's report was given.

Connors reported he would be attending Nodaway Valley School baccalaureate to represent Fontanelle.

Clerk's report by Dodson. Clerk conference June 9-13, 2025, regular meeting June 10, 2025, consider moving. Reminder: Memorial Day May 26, 2025, office is closed.

No police or utility reports were given.

Presentation by Myrna Erb Gundel explained Silver Lining Counseling is offering services at the Greater Fontanelle Community Foundation building, former medical clinic.

Connors motioned to reopen the city yard waste and tree site and decide by the next regular meeting to hire a contractor to move the waste or burn this at a designed area to the lagoon, Young 2nd.

Goetz motioned approving 416 2nd Street building permit pending utility locates and an easement for city utilities, seconded by Young.

Connors motioned to approve building permit 205 Jefferson pending utility locates and proper property setbacks, Goetz 2nd.

Connors motioned to approve 510 2nd Street building permit with utility locates, Goetz seconded. Young, abstained.

Goetz motioned to approve tobacco permit at 310 Washington, Connors 2nd.

Connors motioned to increase the crime coverage on our insurance policy to \$100,000 to cover all city employees and elected officials, Young 2nd.

Connors motioned to use O'Donnell LLP firm for the annual audit, seconded by Goetz.

Connors motioned to set a 3rd codification meeting for May 28, 2025, 6 pm, City Hall, Goetz 2nd.

Connors motioned to seek other professional service bids for Resolution 2025.14, Young 2nd.

Connors explained Office Heinz contacted him May 5, 2025 and resigned. Connor motioned to accept the resignation and have the city property returned. Due to a lack of agreements Connors amended the motion to accept the resignation, have a resignation document signed and property returned by 3:30 pm May 16, 2025, Goetz 2nd. All, aye.

Connors motioned to seek a full-time police position replacement and revisit the police employee handbook, Young 2nd.

No consent agenda items to discuss.

Next agenda item: residents dog request, police department, city waste area and transformer at the Coop. Reminder: City wide clean up days, June 7th, 2025, 6am.

Connors motioned to move the next regular City council meeting to June 17, 2025, Young 2nd.

Goetz motioned to adjourn at 7:33 p.m., Young 2nd.

Bills paid to approve since April 8, 2025, meeting

	BILLS PAID	
CMS	processing fee	\$318.91

Caseys	fuel	\$118.86
Cyber Solutions	processing fee	\$80.00
Farmers Electric	utilities	\$223.57
FNB	processing fee	\$25.73
IPAIT	utilities	\$7,618.43
IA Dept Rev	sales tax- APR 2024	\$764.92
IA Dept Rev	WET tax-APR 2024	\$966.89
IPERS	IPERS-APR 2025	\$3,224.41
IRS	FICA 4/18/25	\$2,257.08
IRS	FICA 5/2/25	\$2,212.44
United Healthcare	healthcare	\$4,790.78
Verizon	utilities	\$124.18
VISA	supplies	\$1,245.74
Windstream	utilities	\$243.71
	TO BE APPROVED	
21st Century	supplies	\$388.82
Adair Co Hospital	service	\$80.00
Agri Drain	supplies	\$94.10
Alliant Energy	Utilities	\$174.82
Arterburn, Therald	well lease	\$250.00
Border State	supplies	\$37,649.28
Bridgewater Tire	repairs	\$2,053.45
Calhoun-Burns Assoc	service	\$375.00
Atlantic City of	monthly sewer contract	\$1,515.00
Creston Publishing	printing	\$397.76
Dept of Energy	power purchase	\$12,035.70
Dodson, Mary	mileage	\$122.76
Farmers Lumber	supplies	\$660.60
Feld Fire	inspection	\$2,690.53
Frank Dunn Co	supplies	\$989.00
Grantham Sanitation	Utilities	\$145.00
GMU	Utilities	\$4,501.36
Greenfield Lumber	postage	\$29.12
Iowa One Call	service	\$28.10
Iowa Utilities Commission	service	\$55.75
Johnson, William	deposit return	\$221.59
Karl Chevrolet	repairs	\$911.21
Marco	supplies	\$567.92
Matheson Tri-gas	supplies	\$172.00
Municipal Utilities	Utilities	\$2,417.37
Municipal Utilities	transfers	\$15,282.57
Neonlink	processing fees	\$82.00
Onsite Services	service	\$300.00
State Hygienic Lab	testing	\$14.50
USA Bluebook	supplies	\$413.95

Visa	supplies	\$516.59
Wallace Auto Supply	supplies	\$326.36
Windstream	utilities	\$172.70
Totals		\$109,850.56

Revenues APR 2025

General Fund	\$71,461.02
Road Use Tax	\$7,909.61
Employee Benefit	\$14,356.10
Urban Renewal	\$0.00
Local Option Sales Tax	\$14,620.60
Meter Deposits	\$0.00
Debt Service	\$114.70
Water Fund	\$16,188.91
Water Sinking	\$4,415.07
Sewer Fund	\$18,146.56
Sewer Sinking	\$10,867.50
Electric Fund	\$48,011.40
Library Fund	\$17,488.26
Landfill Fund	\$1,092.19
Totals	\$224,671.92

Expenditures APR 2025

General Fund	\$41,637.54
Road Use Tax	5974.85
Employee Benefit	\$419.59
Urban Renewal	\$0.00
Local Option Sales Tax	\$0.00
Meter Deposits	\$0.00
Debt Service	\$0.00
Water Fund	\$20,725.29
Water Sinking	\$0.00
Sewer Fund	\$30,406.68
Sewer Sinking	\$0.00
Electric Fund	\$59,758.92
Library Fund	\$7,682.65
Landfill Fund	\$0.00
Totals	\$166,605.52

Attest: City Clerk, Mary Dodson