

City of Fontanelle  
July 8, 2025

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

Brown led the Pledge of Allegiance.

Public comment heard regarding a banned dog returning.

Connors motioned to approve the consent agenda items (agenda, June 17 & 25 2025, minutes, financial statements and bills for payment), seconded by Young.

Pro Tem Brown read Mayor Walker's resignation letter effective immediately. Connors moved to accept Walker's resignation, seconded by Edwards. Roll call, all Aye.

Council had many reports of a loose dog on July 7<sup>th</sup>.

Clerk's report by Dodson: Open police position has been published, clerk's vacation July 23, 24 & 25, water/sewer rate review will be in August & an approved building permit is not being followed.

No police report.

Utility report was read by Brown. Electrical switch installed by the school, dump trailer received, sewer bypass on June 25, and still getting engineering quotes.

Edwards moved to set the brush pile hours as Wednesday to Sunday starting in August 2025, Goetz 2<sup>nd</sup>.

Fire Chief Sickles gave an update on purchasing a different ambulance and a new side by side.

Goetz moved to table Resolution 2025.15 cost-of-living increases to the August agenda, Young 2<sup>nd</sup>.

Edwards motioned to table a city dump rate adjustment until September 2025, Connors 2<sup>nd</sup>.

Edwards moved to approve 718 Main building permit, Young seconded. Connors abstained.

Goetz moved to approve the street closure on 4<sup>th</sup> St from Main St to Scott St on July 26, 2025, Young 2<sup>nd</sup>.

Connors moved to approve up to \$1,000 for a purchase for the clerk a new laptop, Edwards 2<sup>nd</sup>.

Goetz motioned to accept FY2023 & FY2024 audits, Connors 2<sup>nd</sup>.

Goetz moved to set the next codification meeting for July 16, 2025, 6-7:30 pm, City Hall, Young 2<sup>nd</sup>.

No consent agenda items.

Next agenda item: dog issues and serving notices. Goetz motioned to have a special meeting July 16, 2025, 5:45 pm, City Hall, Connors 2<sup>nd</sup>.

Brown moved to approve August 12, 2025, 6 pm as the next regular meeting, Connors 2<sup>nd</sup>.

Closing comments: different ambulance is a great idea and a drainage concern at 8<sup>th</sup> St & Main St.

Connors motioned to adjourn at 6:55 pm, Edwards 2<sup>nd</sup>.

**Bills paid to approve since June 17, 2025, meeting**

	BILLS PAID	
Agriland FS	utilities	\$1,416.56
CMS	processing fee	\$539.21
Cyber Solutions	processing fee	\$80.00
Farmers Electric	utilities	\$203.49
FNB	processing fee	\$25.73
IA Dept Rev	withholding tax	\$1,688.25
IA Dept Rev	sales tax- JUNE 2024	\$949.12
IA Dept Rev	WET tax-JUNE 2024	\$1,004.08
IA Workforce Dev	unemployment tax	\$67.96
IPERS	IPERS-JUNE 2025	\$3,042.57
IRS	FICA 6/27/25	\$2,216.03

Silverline Trailers	14' dump trailer	\$10,000.00
United Healthcare	healthcare	\$4,787.78
Verizon	utilities	\$124.18
	TO BE APPROVED	
21st Century	supplies	\$549.60
Adair Co Sheriff	services	\$2,500.00
Adair Co Landfill	services	\$3,181.25
Alliant Energy	Utilities	\$67.95
Banyon	software	\$395.00
Baudler Plumbing	repairs	\$165.75
Border States	supplies	\$2,294.04
Casey's	supplies	\$46.84
Creston Publishing	printing	\$162.63
Atlantic, City of	monthly sewer contract	\$1,370.00
City of Fontanelle	interdepartmental payment	\$5,001.21
Dept of Energy	power purchase	\$11,890.30
Dodson, Mary	mileage	\$137.20
Echo	supplies	\$953.10
Ernst, Hunter	mileage	\$280.80
Farmers Lumber	supplies	\$261.76
FNB Insurance	insurance	\$4,067.00
Feld Fire	service	\$1,534.00
Grantham Sanitation	Utilities	\$145.00
GMU	Utilities	\$4,986.94
Greenfield Lumber	supplies	\$413.70
Hotsy	maintenance	\$252.50
IAMU	training	\$322.13
Iowa One Call	service	\$41.50
IA DNR	water license	\$73.49
Itron	software	\$1,213.97
Library	support	\$12,500.00
Matheson Tri-gas	supplies	\$172.00
Municipal Utilities	Utilities	\$2,041.99
Municipal Utilities	transfers	\$16,736.42
Neonlink	processing fees	\$82.40
OFWF CPA	services	\$26,021.25
Sickles, Tyson	Fire chief pay	\$300.00
US Postal service	prepaid envelopes	\$1,345.60
Wallace Auto Supply	supplies	\$60.95
Windstream	utilities	\$581.42
<b>Totals</b>		<b>\$126,878.09</b>

#### Revenues JUNE 2025

General Fund	\$9,168.77
Road Use Tax	\$10,572.06

#### Expenditures JUNE 2025

General Fund	\$10,196.58
Road Use Tax	3302.95

Employee Benefit	\$796.38	Employee Benefit	\$160.40
Urban Renewal	\$0.00	Urban Renewal	\$0.00
Local Option Sales Tax	\$5,974.33	Local Option Sales Tax	\$10,000.00
Meter Deposits	\$0.00	Meter Deposits	\$0.00
Debt Service	\$0.00	Debt Service	\$0.00
Water Fund	\$16,480.98	Water Fund	\$18,440.04
Water Sinking	\$4,415.07	Water Sinking	\$41,224.76
Sewer Fund	\$18,216.11	Sewer Fund	\$20,656.55
Sewer Sinking	\$10,867.50	Sewer Sinking	\$133,910.00
Electric Fund	\$39,853.95	Electric Fund	\$51,464.02
Library Fund	\$6.38	Library Fund	\$6,770.37
Landfill Fund	\$1,192.17	Landfill Fund	\$5,070.00
<b>Totals</b>	<b>\$117,543.70</b>	<b>Totals</b>	<b>\$301,195.67</b>

Attest: City Clerk, Mary Dodson