

City of Fontanelle
October 14, 2025

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

The Pledge of Allegiance was led by Brown.

No public comments.

Goetz moved to approve consent agenda (agenda, minutes from Sept 9 & 26, 2025, financials, bills to pay, **Resolution 2025.20** and alcohol license renewal), Edwards seconded.

Candidate 1 interview for the utility employee open position requested closed session. Goetz moved to enter into a closed session at 6:04 pm., Herr 2nd.

Edwards motioned to return to open session at 6:37 pm, Connors 2nd.

Candidate 2 interview for utility employee open position in open session ended at 6:57 pm.

Mayor requested information on light pole at 8th & Jefferson Street, and a stop sign at 2nd & Jefferson Street.

Council requested utility department place speed signs on 1st Street on the north and south sides of town.

Dodson gave clerk's report. Connors motioned to move the next regular meeting to Monday November 10, 2025, Edwards 2nd.

No police report.

Utility report was read by Brown. Edwards moved to purchase filters for the lagoon blowers, Connors 2nd. Edwards motioned to approve the sewer main break repair on McKinley Street for \$5575 and up to 4 hours of cleaning on South 2nd street by Midwest Vac Professionals, Herr 2nd. Edwards moved to approve the lift station engineering services by Snyder and Associates for \$6,000 and an additional \$4,000 for potential needs, Goetz 2nd.

Connors moved to approve burying fiber at 524 Jefferson, Young 2nd.

Goetz motioned to appoint Amy Sivadge to the Adair County Tourism Council after Terri Queck-Matzie's registration, Herr 2nd.

Goetz moved to approve 718 Main burn variance, Herr 2nd. Connors abstained due to conflict of interest.

Edwards motioned to offer the utility employee position to candidate F at \$21 per hour with a 60-day review to obtain CDL license at the candidate's expense, with \$1 per hour increase for a sewer and water license to be obtained within 18 months per the employee handbook, Herr 2nd. Roll call: Goetz, Young, Connors, Herr, Edwards: Aye. Connors motioned if any change is requested to candidate F's offer, move to candidate S, Edwards 2nd. Roll call: All aye.

Next agenda items: Southern Iowa Council of Governments and permit at 322 8th Street.

Goetz motioned to adjourn at 8:04 pm, Herr 2nd.

Bills paid to approve since Sept 9, 2025, meeting

BILLS PAID		
CMS	processing fee	\$402.37
Cyber Solutions	processing fee	\$80.00
FNB	processing fee	\$25.78
FNB	supplies	\$128.40
IA Dept Rev	sales tax- Sept 2025	\$788.57
IA Dept Rev	WET tax-Sept 2025	\$945.51
IA Dept Rev	WITHHOLDING Q3 2025	\$1,282.70
IA Workforce	unemployment	\$47.00
IPAIT	electricity	\$12,851.44
IPERS	IPERS-Sept 2025	\$3,066.79
IRS	FICA 9/19/25	\$2,187.75
IRS	FICA 10/3/25	\$2,281.64
United Healthcare	healthcare	\$4,787.78
Verizon	utilities	\$124.11
TO BE APPROVED		
21st Century	supplies	\$12.69
Adair Co Auditor	28E Agreement	\$2,500.00
Alliant Energy	Utilities	\$74.05
American Test Center	maintenance	\$1,137.00
Border States	supplies	\$3,753.29

Casey's	fuel	\$133.48
Atlantic, City of	monthly sewer contract	\$1,400.00
Country Blooms	service	\$1,039.50
Creston Publishing	printing	\$510.29
Echo	supplies	\$881.24
Farmers Lumber	supplies	\$537.77
Forward Fontanelle	electricity	\$5,680.82
Grantham Sanitation	Utilities	\$145.00
Grantham Sanitation	supplies	\$65.00
GMU	Utilities	\$5,119.38
GMU	contract	\$6,630.00
GPM	maintenance	\$504.00
Greenfield Lumber	postage	\$13.71
Griff's Garage	service	\$379.51
Hotsy	supplies	\$180.00
Iowa One Call	service	\$18.90
IAMU	Training	\$322.13
IDNR	license	\$115.00
Irby	supplies	\$25,904.70
Library	support	\$12,500.00
Matheson Gas	supplies	\$88.30
Municipal Utilities	Utilities	\$1,949.63
Municipal Utilities	transfers	\$16,736.42
Neonlink	processing fees	\$86.00
Scott, Jim	electricity	\$6.47
Skarshaug Testing	service	\$254.41
Southwest IA Pest	service	\$226.00
State Hygenic Lab	testing	\$31.00
Stuart, John	electricity	\$13.38
US Postal Service	supplies	\$1,443.25
Visa	supplies	\$275.19
Windstream	utilities	\$565.34
Totals		\$120,232.69

Revenues SEPT 2025

General Fund	\$10,851.48
Road Use Tax	\$10,691.64
Employee Benefit	\$2,067.88
Urban Renewal	\$0.00
Local Option Sales Tax	\$11,357.68
Meter Deposits	\$0.00
Debt Service	\$0.00
Water Fund	\$18,861.66
Water Sinking	\$3,751.42
Sewer Fund	\$19,722.66

Expenditures SEPT 2025

General Fund	\$7,735.43
Road Use Tax	2618.72
Employee Benefit	\$94.27
Urban Renewal	\$0.00
Local Option Sales Tax	\$0.00
Meter Deposits	\$0.00
Debt Service	\$0.00
Water Fund	\$17,231.17
Water Sinking	\$0.00
Sewer Fund	\$21,483.77

Sewer Sinking	\$12,985.00	Sewer Sinking	\$0.00
Electric Fund	\$61,299.84	Electric Fund	\$46,333.97
Library Fund	\$18.88	Library Fund	\$1,555.11
Landfill Fund	\$1,136.01	Landfill Fund	\$0.00
Totals	\$152,744.15	Totals	\$97,052.44

Attest: City Clerk, Mary Dodson