City of Fontanelle
November 10, 2025

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

The Pledge of Allegiance was led by Goetz.

No public comments.

Jeremy Rounds with Southern Iowa Council of Governments gave a presentation on housing opportunities.

Young moved to approve consent agenda (agenda, minutes from Oct 14 & 21, 2025, financials, bills to pay, **Resolution 2025.21**), Connors seconded.

No Mayor or Police report given.

Council requested the park be mowed. Help is needed to finish painting the community center November 23, 2025.

Dodson gave a clerk's report.

Goetz read a utility report for October work.

Young moved to approve all department reports, Edwards 2nd.

HR committee reported on hiring a utility employee.

Herr motioned to approve a building permit at 322 8th St with locates, setbacks & a fee paid, Edwards 2nd.

Connors moved to approve burying fiber at 210 3rd St and 515 Washington, Herr 2nd.

Building permit at 103 W 3rd St approve with locates per Herr, Young 2nd.

Motion by Herr to approve building permit at 201 Maple with locates and proper setbacks, Edwards 2nd.

319 8th St building permit approve via motion by Edwards, Herr 2nd.

Edwards moved to approve 322 8th St burn variance, Young 2nd.

Connors motioned to table Resolution 2025.22 to January 2026, meeting, Young 2nd.

Edwards moved to table cameras in vehicles until December 2025, Herr 2nd.

Next agenda items: cameras and 657A information

Connors moved to approve December 9, 2025, as the next regular meeting, Herr 2nd.

Connors motioned to adjourn at 7:43 pm, Young 2nd.

Bills paid to approve since Oct 14, 2025, meeting

	BILLS PAID	
CMS	processing fee	$561.56
Cyber Solutions	processing fee	$80.00
Dept of Energy	electricity	$13,565.35
FNB	processing fee	$25.78
Farmers Electric	utility	$153.47
Home Store & More	equipment	$557.00
IA Dept Rev	sales tax- Oct 2025	$779.18
IA Dept Rev	WET tax-Oct 2025	$976.63
IPAIT	electricity	$11,485.19
IPERS	IPERS-Oct 2025	$4,298.07
IRS	FICA 10/17/25	$2,092.16
IRS	FICA 10/30/25	$1,652.47
United Healthcare	healthcare	$3,539.16
Verizon	utilities	$125.97
	TO BE APPROVED	
21st Century	supplies	$345.71
Adair Co Hospital	service	$150.00
Alex Air Apparatus	supplies	$746.04
Alliant Energy	Utilities	$139.60
Border States	supplies	$3,542.31
Casey's	fuel	$173.05
Atlantic, City of	monthly sewer contract	$1,275.00

Creston Publishing	printing	$175.51
Davis, Wesley	deposit return	$300.00
Dodson, Mary	mileage	$268.80
Emergency Services	telecommunication	$321.85
Farmers Lumber	supplies	$72.52
Feld Fire	supplies	$84.59
Forward Fontanelle	electricity	$2,181.69
Fox Welding	supplies	$49.06
Grantham Sanitation	Utilities	$145.00
GMU	Utilities	$5,084.49
GMU	contract	$10,067.90
Greenfield Lumber	postage	$29.12
Iowa One Call	service	$21.60
Iowa Rural Water Assoc	membership	$315.00
Iowa Utility Comm	dues	$413.00
Matheson Tri-Gas	supplies	$177.40
Municipal Supply	supplies	$1,940.76
Municipal Utilities	Utilities	$2,249.15
Municipal Utilities	transfers	$16,736.42
Neonlink	processing fees	$93.60
Rigby, Nathan	deposit return	$300.00
UnityPoint Clinic	service	$42.00
Visa	supplies	$1,438.23
Wallace Auto	supplies	$411.60
Windstream	utilities	$564.77
Totals		**$89,747.76**

Revenues OCT 2025		**Expenditures OCT 2025**	
General Fund	$73,089.94	General Fund	$26,529.72
Road Use Tax	$22,683.81	Road Use Tax	3714.86
Employee Benefit	$16,826.23	Employee Benefit	$247.15
Urban Renewal	$0.00	Urban Renewal	$0.00
Local Option Sales Tax	$0.00	Local Option Sales Tax	$0.00
Meter Deposits	$0.00	Meter Deposits	$0.00
Debt Service	$110.71	Debt Service	$0.00
Water Fund	$17,414.53	Water Fund	$21,143.41
Water Sinking	$3,751.42	Water Sinking	$0.00
Sewer Fund	$19,511.50	Sewer Fund	$23,366.82
Sewer Sinking	$12,985.00	Sewer Sinking	$0.00
Electric Fund	$54,721.75	Electric Fund	$76,649.84
Library Fund	$7,810.69	Library Fund	$8,178.19
Landfill Fund	$1,177.85	Landfill Fund	$0.00
Totals	**$230,083.43**	**Totals**	**$159,829.99**

Attest: City Clerk, Mary Dodson