

City of Fontanelle
December 9, 2025

The Fontanelle City Council met in regular session at the Community Center, with Mayor Brown calling the meeting to order at 6:04 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.

Brown and Herr took Othe of office.

Young moved to approve consent agenda (agenda, Nov 10, 2025, minutes, financials, bills to pay, **Resolution 2025.23**), Goetz seconded.

Library director Engles gave a "year in review" report. Library board president Nichols spoke regarding the upcoming fiscal year. Council heard a mayor report.

Connors gave a council report. Connors moved to have employees use a daily task sheet to be turned in with timecards, Edwards 2nd.

Dodson gave a clerk's report. Young motioned to move the next council meeting to January 14, 2026, Herr 2nd.

Council reviewed a utility report.

Edwards reported costs for cameras in city vehicles. Goetz motioned to table cameras, Young 2nd.

Goetz moved to approve painting a school crosswalk on 1st Street, Edwards 2nd.

Edwards moved to approve burying fiber optics at 625 Maple Street, Herr 2nd.

Edwards motioned to approve a 40-hour vacation carryover to be used in quarter 1 of 2026, Connors 2nd.

Goetz moved to have a procedure created for snow removal and salt usage with a detailed list of city properties, Young 2nd.

Next agenda item: 657A information from other cities

Goetz motioned January 14, 2026, as the next regular meeting, Young 2nd.

Edwards motioned to adjourn at 7:51 pm, Connors 2nd.

Bills paid to approve since Nov 10, 2025, meeting

BILLS PAID		
CMS	processing fee	\$372.53
Cyber Solutions	processing fee	\$80.00
Dearborn Life Ins	insurance	\$99.40
Dept of Energy	electricity	\$12,348.20
FNB	processing fee	\$25.78
FNB	wire fee	\$25.00
Farmers Electric	utility	\$190.24
IA Dept Rev	sales tax- NOV 2025	\$903.42
IA Dept Rev	WET tax-NOV 2025	\$966.41
IPAIT	electricity	\$10,446.73
IPERS	IPERS-Nov 2025	\$2,354.17
IRS	FICA 11/14/25	\$1,664.99
IRS	FICA 11/30/25	\$1,649.79
IA Finance Authority	loan interest	\$440.00
IA Finance Authority	loan interest	\$2,950.00
IA Finance Authority	loan interest	\$20,790.00
United Healthcare	healthcare	\$4,163.47
Verizon	utilities	\$124.31
TO BE APPROVED		
21st Century	supplies	\$71.00
Ace Hardware	supplies	\$54.98
Alliant Energy	Utilities	\$355.67
Border States	supplies	\$81.87
Carr Electric	service	\$1,125.00
City of Atlantic	monthly sewer contract	\$1,275.00
Creston Publishing	printing	\$337.48

Dodson, Mary	mileage	\$28.00
Dorsey+Whitney LLP	legal service	\$6,374.00
DXP Enterprises	filters	\$1,752.90
Erb-Gundel, Myrna	rebate	\$75.00
Farmers Lumber	supplies	\$17.99
Forward Fontanelle	electricity	\$4,203.01
Grantham Sanitation	Utilities	\$145.00
Griff's Garage	service	\$770.02
GMU	Utilities	\$5,133.97
GMU	contract	\$2,869.00
Greenfield Ace Hardware	supplies	\$85.94
Greenfield Lumber	postage	\$117.33
Heinz, Matthew	Premium rebate	\$1,069.11
Hotsy	supplies	\$210.00
Iowa State Historical	documents	\$20.00
Iowa Utility Commission	service	\$36.50
Lifemed Safety	software	\$232.00
Matheson Tri-Gas	supplies	\$172.00
Midwest Vac Prof	service	\$1,582.75
Midwest Wheel	repairs	\$117.36
Municipal Utilities	Utilities	\$2,635.78
Municipal Utilities	transfers	\$16,736.42
Neonlink	processing fees	\$85.20
OPG-3	software	\$1,200.00
Schildberg Const	supplies	\$1,171.89
Scott, Jim	electricity	\$4.89
State Hygienic Lab	testing	\$361.00
Stuart, John	electricity	\$5.55
Visa	supplies	\$773.40
Wallace Auto	repairs	\$227.75
Windstream	utilities	\$563.71
Totals		\$111,672.91

Revenues NOV 2025

General Fund	\$27,626.88
Road Use Tax	\$8,474.32
Employee Benefit	\$2,214.67
Urban Renewal	\$0.00
Local Option Sales Tax	\$0.00
Meter Deposits	\$0.00
Debt Service	\$0.00
Water Fund	\$15,809.76
Water Sinking	\$3,751.42
Sewer Fund	\$18,543.91
Sewer Sinking	\$12,985.00

Expenditures NOV 2025

General Fund	\$8,722.89
Road Use Tax	1860.56
Employee Benefit	\$575.55
Urban Renewal	\$0.00
Local Option Sales Tax	\$0.00
Meter Deposits	\$0.00
Debt Service	\$0.00
Water Fund	\$23,237.61
Water Sinking	\$0.00
Sewer Fund	\$19,969.28
Sewer Sinking	\$0.00

Electric Fund	\$53,916.30	Electric Fund	\$44,548.38
Library Fund	\$14,134.79	Library Fund	\$6,627.12
Landfill Fund	\$1,079.17	Landfill Fund	\$0.00
Totals	\$158,536.22	Totals	\$105,541.39

Attest: City Clerk, Mary Dodson