

City of Fontanelle  
January 14, 2026

The Fontanelle City Council met in regular session at the Community Center, with Mayor Brown calling the meeting to order at 6:01 p.m. Council members attending were Connors, Goetz, Martin and Young. Herr was absent. All motions are carried out unanimously, unless otherwise noted. City employee, Dodson, was present.

The Pledge of Allegiance was led by Brown.

Chadd Kahlsdorf PE, PMP with Snyder & Associates gave a presentation on the lift station. This included history, review of issues, proposed solutions and current communications with Iowa Department of Natural Resources.

Connors motioned to approve the consent agenda (agenda, Dec 9, 2025, minutes, financials, bills to pay, **Resolution 2026.01** and **Resolution 2026.02**), Young seconded.

Connors moved to approve a dual door lock to be installed to the fire department from the community center, Martin 2<sup>nd</sup>.

Dodson gave a clerk's report. Goetz motioned to split the cost 50/50 with the landowner for one load of rock for the driveway to the lagoon, Martin 2<sup>nd</sup>.

Council reviewed the weekly utility task reports.

Connors motioned to approve an I & I study for the lift station to be performed by Snyder & Associates, Geotz 2<sup>nd</sup>.

Young moved to approve **Resolution 2025.22**, Connors 2<sup>nd</sup>.

Connors moved to approve 322 8<sup>th</sup> Street burn variance for only allowable materials in city limits, Young 2<sup>nd</sup>.

Martin motioned for more information and to table the community center updates until February 2026 council meeting, Young 2<sup>nd</sup>.

Employee request closed session for performance review update. Goetz motioned to enter closed session at 7:51 pm, Young 2nd.

Connors motioned at 8:14 pm to reenter open session, Martin 2<sup>nd</sup>.

Next agenda items: lift station updates continue and Community Center quotes

Connors motioned to approve February 10, 2026, as the next regular meeting, Goetz 2<sup>nd</sup>.

Goetz motioned to adjourn at 8:18 pm, Martin 2nd.

**Bills paid to approve since Dec 9, 2025, meeting**

BILLS PAID

CMS	processing fee	379.70
Cyber Solutions	processing fee	90.00
Dept of Energy	electricity	13,245.05
FNB	processing fee	25.78
FNB	wire fee	25.00
Farmers Electric	utility	185.72
IA Dept Rev	sales tax- DEC 2025	1,025.19
IA Dept Rev	WET tax-Dec 2025	970.73
IA Dept Rev	Q4 Withholding	1,224.73
IA Workforce Devel	Unemployment Ins	23.49
IPAIT	electricity	11,481.80
IPERS	IPERS-Dec 2025	3,044.12
IRS	FICA 12/12/25	2,095.20
IRS	FICA 12/26/25	2,030.34
IRS	FICA 1/9/26	2,121.32
IRS	941 Balance	19.85
United Healthcare	healthcare	5,674.31
Verizon	utilities	124.31
Windstream	utilities	340.80
	TO BE APPROVED	
21st Century	supplies	\$128.93
Adair Co Auditor	election fee	\$526.38
Adair Co Hospital	services	\$85.00
Adair Co Landfill	recycling	\$5,070.00

Agriland FS	supplies	\$1,447.53
Alex Air Apparatus	fire dept equipment	\$4,117.00
Alliant Energy	Utilities	\$831.25
Atlantic, City of	monthly sewer contract	\$1,365.00
Calhoun-Burns Assoc	bridge inspection	\$615.50
Casey's	fuel	\$320.25
Continental Research Co	supplies	\$1,129.13
Creston Publishing	printing	\$123.39
Echo	supplies	\$267.76
Farmers Lumber	supplies	\$171.13
FNB Insurance	insurance	\$464.00
Forward Fontanelle	electricity	\$3,691.62
Fox Welding	supplies	\$55.00
Grantham Sanitation	Utilities	\$145.00
GMU	Utilities	\$4,633.44
GMU	contract	\$1,313.66
Greenfield Ace Hardware	supplies	\$37.99
Greenfield Lumber	postage	\$66.68
IAMU	training	\$322.13
IA One Call	service	\$36.00
Irby	supplies	\$14,177.50
Library	support	\$12,500.00
Matheson Tri-Gas	supplies	\$120.16
Municipal Utilities	Utilities	\$3,592.52
Municipal Utilities	transfers	\$16,736.42
Neonlink	processing fees	\$87.60
OmniSite	telecommunication	\$152.00
Perry, Chris	deposit return	\$32.22
Southwest IA Pest	service	\$226.00
Stanard & Assoc	testing	\$37.00
State Hygienic Lab	testing	\$15.50
UnityPoint Clinic	testing	\$84.00
USABlueBook	supplies	\$272.74
Visa	supplies	\$71.30
Wallace Auto	repairs	\$595.53
Windstream	utilities	\$189.43
Ziegler	repairs	\$183.77
<b>Totals</b>		<b>\$120,164.90</b>

Revenues DEC 2025	Expenditures DEC 2025
General Fund	\$8,607.01
Road Use Tax	\$7,817.56
Employee Benefit	\$2,115.51
Urban Renewal	\$0.00
Local Option Sales Tax	\$19,715.19
General Fund	\$10,192.29
Road Use Tax	6247.04
Employee Benefit	\$579.81
Urban Renewal	\$0.00
Local Option Sales Tax	\$0.00

Meter Deposits	\$0.00	Meter Deposits	\$0.00
Debt Service	\$0.00	Debt Service	\$0.00
Water Fund	\$17,107.32	Water Fund	\$25,259.53
Water Sinking	\$3,751.42	Water Sinking	\$3,390.00
Sewer Fund	\$19,544.77	Sewer Fund	\$24,140.05
Sewer Sinking	\$12,985.00	Sewer Sinking	\$20,790.00
Electric Fund	\$61,071.96	Electric Fund	\$41,606.53
Library Fund	\$440.18	Library Fund	\$2,188.38
Landfill Fund	\$1,116.80	Landfill Fund	\$0.00
<b>Totals</b>	<b>\$154,272.72</b>	<b>Totals</b>	<b>\$134,393.63</b>

Attest: City Clerk, Mary Dodson