

City of Fontanelle
February 10, 2026

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, Goetz, and Herr. Martin and Young were absent. All motions are carried out unanimously, unless otherwise noted. City employee, Dodson, was present.

The Pledge of Allegiance was led by Brown.

Connors motioned to approve the consent agenda (agenda, Jan 14, 2026, minutes, financials, bills to pay, **Resolution 2026.03** and license authority), Herr seconded.

Connors motioned to move all department reports to the end of the meeting, Goetz 2nd.

Chadd Kahlsdorf PE, PMP with Snyder & Associates gave a presentation for an inflow and infiltration study for the lift station.

Jordan Edstrom spoke to the council re accessibility of Scott Street to his property.

Connors moved to approve the community center updates with a mop sink, 2 new ADA toilets, removing the urinal, painting and work performed by city employees to be funded with LOST funds, Herr 2nd. Goetz moved to get more quotes for a kitchen sink, stove, electrical breaker box update, flooring and ceiling repairs, Herr 2nd.

Goetz motioned to approve the FY2025 audit results, Connors 2nd.

Connors moved to have a budget working meeting February 17, 2026 @ 6 pm @ City Hall, Herr 2nd.

Connors motioned to approve March 23, 2026 @ 6pm @ the community center for the proposed property tax levy hearing date, Goetz 2nd.

Herr moved to approve **Resolution 2026.03** for a fund transfer, Connors 2nd.

Connors moved to table EMS/fire calls for city employees, 2nd by Goetz. Connors rescinded the motion.

Goetz moved to extend the timeframe to the 6-month review for employee Scovel to obtain a CDL license, Connors 2nd.

Dodson gave a clerk's report.

Next agenda items: Scott Street update, community center quotes and city pickup maintenance.

Connors motioned to approve March 10, 2026, as the next regular meeting, Goetz 2nd.

Goetz motioned to adjourn at 7:43 pm, Herr 2nd.

Bills paid to approve since Jan 14, 2026, meeting

	BILLS PAID	
CMS	processing fee	510.16
Cyber Solutions	processing fee	90.00
Dept of Energy	electricity	15,324.80
FNB	processing fee	25.78
FNB	wire fee	25.00
Farmers Electric	utility	229.52
IA Dept Rev	sales tax- Jan 2026	1,399.04
IA Dept Rev	WET tax-Jan 2026	967.60
IPAIT	electricity	11,708.45
IPERS	IPERS-Jan 2026	2,969.71
IRS	FICA 1/23/26	1,953.68
IRS	FICA 2/6/26	2,004.14
United Healthcare	healthcare	4,948.63
Verizon	utilities	124.26
	TO BE APPROVED	
21st Century	supplies	\$272.83
Adair Co Hospital	vaccination	\$155.00
Alliant Energy	Utilities	\$1,144.09
Arterburn, Therald	rent	\$50.00
Atlantic, City of	monthly sewer contract	\$1,250.00
Automatic Systems	Calibration	\$1,395.00
Border States	light	\$1,113.99
Casey's	fuel	\$36.82
Cipco	taxes	\$756.00

Creston Publishing	printing	\$144.36
Edsall, Richard	rent	\$100.00
Edstrom Repair	repairs	\$384.00
Farmers Lumber	supplies	\$121.66
Forward Fontanelle	electricity	\$296.54
Fox Welding	repairs	\$57.81
Goldstar Products	supplies	\$514.06
Grainger	supplies	\$287.78
Grantham Sanitation	Utilities/Supplies	\$253.00
GMU	Utilities	\$5,373.92
Greenfield Ace Hardware	supplies	\$54.99
Iowa Law Enforcement Academy	testing	\$150.00
Iowa One Call	service	\$9.00
Matheson Tri-Gas	supplies	\$177.40
Municipal Utilities	Utilities	\$3,035.19
Municipal Utilities	transfers	\$16,736.42
Neonlink	processing fees	\$87.20
OFWF	FY2025 audit	\$28,202.00
Snyder & Assoc	engineering	\$6,000.00
State Hygienic Lab	testing	\$345.50
Titan Machinery	repairs	\$250.40
USPS	supplies	\$1,443.25
Visa	supplies	\$260.65
Wallace Auto	repairs	\$140.95
Windstream	utilities	\$562.69
Totals		\$113,443.27

Revenues JAN 2026		Expenditures JAN 2026	
General Fund	\$ 8,805.68	General Fund	\$ 25,985.69
Road Use Tax	\$ 8,075.86	Road Use Tax	\$ 4,793.70
Employee Benefit	\$ 357.98	Employee Benefit	\$ 454.79
Urban Renewal	\$ -	Urban Renewal	\$ -
Local Option Sales Tax	\$ 16,182.00	Local Option Sales Tax	\$ -
Meter Deposits	\$ -	Meter Deposits	\$ -
Debt Service	\$ -	Debt Service	\$ -
Water Fund	\$ 15,858.39	Water Fund	\$ 17,871.14
Water Sinking	\$ 3,751.42	Water Sinking	\$ -
Sewer Fund	\$ 18,296.86	Sewer Fund	\$ 22,497.12
Sewer Sinking	\$ 12,985.00	Sewer Sinking	\$ -
Electric Fund	\$ 72,009.29	Electric Fund	\$ 58,546.12
Library Fund	\$ 1,782.85	Library Fund	\$ 7,771.38
Landfill Fund	\$ 1,143.36	Landfill Fund	\$ 5,070.00
Totals	\$159,248.69	Totals	\$142,989.94

Attest: City Clerk, Mary Dodson