

City of Fontanelle
March 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, Herr and Young. Martin was 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, Feb 10, 2026, minutes, financials, bills to pay & **Resolution 2026.06**), Young seconded.

Mayor Brown reported hearing one utility issue.

Connors gave a council report.

Dodson gave a clerk's report. Connors moved to discontinue the credit card payment option in office due to lack of usage, Goetz 2nd.

Connors moved to approve purchasing Advanta tires from Bridgewater Tire & More, Young 2nd. Herr abstained due to conflict of interest.

Goetz motioned to get estimates for new stainless still commercial sinks and tall faucets with a pull-down sprayer for the community center update, Connors 2nd. Herr moved to obtain estimates for a gray mixed color, high-grade commercial vinyl plank flooring and new trim, Connors 2nd.

Connors moved to approve the 7th Street update project by purchasing rock from Schildberg Construction, Corning rental for equipment and city employees labor with a start date of late June 2026, Young 2nd.

Herr moved to approve 121 Washington building permit with locates, Goetz 2nd.

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

Herr moved to deny the continuing education application, Connors 2nd. Young abstained due to conflict of interest.

Connors moved to set a FY2026 amendment public hearing for March 23, 2026 @ 6:15 pm @ the community center, Goetz 2nd.

Connors moved to approve **Resolution 2026.05**, application for a USDA grant, Connors 2nd.

Connors motioned to approve EMC insurance renewal quote without cyber coverage, Goetz 2nd.

Herr motioned to set a public hearing for FY2027 full budget adoption April 21, 2026, 6pm @ the community center, Young 2nd.

Connors moved to approve **Resolution 2026.07** to transfer electrical funds to sewer fund, Herr 2nd.

Herr motioned to approve **Resolution 2026.08** SICOG participation, Young 2nd.

Connors approved a codification working meeting March 23, 2026, 6:30 pm community center, Young 2nd.

Goetz moved to approve Country Blooms do a fall lawn application only, Herr 2nd.

Next agenda items: community center and camera quotes.

Connors motioned to approve April 14, 2026, as the next regular meeting, Goetz 2nd.

Goetz motioned to adjourn at 7:48 pm, Connors 2nd.

Bills paid to approve since Feb 10, 2026, meeting

	BILLS PAID	
CMS	processing fee	476.54
Cyber Solutions	processing fee	90.00
Dearborn Ins	life insurance	213.00
Dept of Energy	electricity	16,065.40
FNB	processing fee	25.78
FNB	wire fee	25.00
FNB	safety box rent	25.00
Farmers Electric	utility	238.38
IA Dept Rev	sales tax- FEB 2026	1,048.26
IA Dept Rev	WET tax-FEB 2026	1,016.40
IPAIT	electricity	17,716.30
IPERS	IPERS-FEB 2026	2,925.11
IRS	FICA 2/20/26	1,987.32
IRS	FICA 3/6/26	1,938.29
United Healthcare	healthcare	4,948.63
Verizon	utilities	124.26
	TO BE APPROVED	
21st Century	supplies	\$195.66
Adair Co Health	services	\$250.00
Adair Co Hospital	vaccination	\$155.00
Adair Co Treasurer	tax	\$293.50
Alliant Energy	Utilities	\$697.46
Atlantic, City of	monthly sewer contract	\$1,250.00
Bridgewater Tires	service & fuel	\$466.88

Casey's	fuel	\$162.83
Creston Publishing	printing	\$245.40
DGR Engineering	service	\$460.00
Echo Electric	supplies	\$28.97
Farmers Lumber	supplies	\$372.41
FNB Insurance	insurance	\$55.00
Grantham Sanitation	Utilities	\$145.00
GMU	Utilities	\$4,855.58
GMU	contract	\$2,036.68
Greenfield Ace Hardware	supplies	\$3.99
Greenfield Lumber	postage	\$51.52
Herr, Ross	gravel	\$390.37
IAMU	membership dues	\$3,365.00
Iowa Codification	service	\$1,700.00
Jacobsen	supplies	\$520.00
Matheson Tri-Gas	supplies	\$177.40
Municipal Utilities	Utilities	\$3,139.01
Municipal Utilities	transfers	\$16,736.42
Neonlink	processing fees	\$88.80
Schildberg Construction	supplies	\$554.18
Stanard & Assoc	service	\$57.00
State Hygienic Lab	testing	\$15.50
Visa	supplies	\$349.76
Wallace Auto	repairs	\$245.15
Windstream	utilities	\$563.74
Winterberg, Josie	refund	\$11.75
Totals		\$88,503.63

Revenues FEB 2026		Expenditures FEB 2026	
General Fund	\$ 4,084.97	General Fund	\$ 16,567.05
Road Use Tax	\$ 6,413.69	Road Use Tax	\$ 4,774.39
Employee Benefit	\$ 110.07	Employee Benefit	\$ 454.47
Local Option Sales Tax	\$ 7,819.86	Local Option Sales Tax	\$ -
Water Fund	\$ 16,250.73	Water Fund	\$ 21,499.17
Water Sinking	\$ 3,751.42	Water Sinking	\$ -
Sewer Fund	\$ 18,520.99	Sewer Fund	\$ 33,465.49
Sewer Sinking	\$ 12,985.00	Sewer Sinking	\$ -
Electric Fund	\$ 77,279.77	Electric Fund	\$ 60,917.15
Library Fund	\$ 12,533.98	Library Fund	\$ 4,771.68
Landfill Fund	\$ 1,084.17	Landfill Fund	\$ -
Totals	\$160,834.65	Totals	\$142,449.40

Attest: City Clerk, Mary Dodson