

City of Fontanelle
July 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, Herr, Martin and Young. All motions are carried out unanimously, unless otherwise noted. City employee, Dodson, was present.

Goetz moved to approve the consent agenda (agenda, 6/9/26, & 6/29/26, minutes, financials, bills to pay & **Resolution 2026.19**), Young 2nd.

Brown reported speaking to the City of Greenfield re: public safety services.

Connors reported an upcoming meeting with SICO.

Dodson reported that H&L Surveillance has started the security camera installation.

Goetz moved to interview all public works superintendent applicants and have those July 22, 2026, starting at 5 pm with 30-minute increments, Martin 2nd.

Connors motioned to approve building permit 419 1st Street with proper locates, Herr 2nd.

Connors moved to approve 322 8th Street building permit with locates and setbacks followed, Martin 2nd.

Martin moved to approve 322 8th St burn variance with a 30-day expiration, Young 2nd.

Herr motioned to approve a security camera policy, Goetz 2nd.

Connors moved to not split the City of Atlantic invoice for vacuum truck services at the lift station on June 18, 2026, with Iowa Pump Works 50/50, Young 2nd.

Goetz motioned to approve \$65,000 to Blacktop Services for street repair, Herr 2nd.

Connors moved to increase water base rate to \$28.60 as of October 1, 2026, Martin 2nd.

Goetz motioned to increase sewer base rate to \$44.00 as of October 1, 2026, Martin 2nd. Goetz, Herr, Young & Martin: Aye. Connors: Nah.

Next agenda items: police coverage discussion, interview discussion, water and sewer ordinance first readings.

Connors motioned to approve August 11, 2026, as the next regular meeting, Herr 2nd.

Goetz motioned to adjourn at 8:04 pm, Young 2nd.

Bills paid to approve since June 9, 2026, meeting

CMS	processing fee	370.26
Cyber Solutions	processing fee	90.00
Dept of Energy	electricity	\$10,325.00
FNB	wire fee	25.00
FNB	supplies	128.40
Farmers Electric	utility	184.27
IA Dept Rev	sales tax- June 2026	1,088.37
IA Dept Rev	WET tax-June 2026	1,025.67
IA Dept Rev	withholding Q2 2026	1,001.79
IA Unemployment	tax	42.89
IPAIT	electricity	10,171.01
IPERS	IPERS-June 2026	2,431.81
IRS	FICA 6/12/26	1,584.29
IRS	FICA 6/26/26	1,677.38
IRS	FICA 7/10/26	1,426.16
IRS	FICA Q2 2026	17.50
United Healthcare	healthcare	3,242.56
Verizon	utilities	106.70
Windstream	utilities	340.48
	TO BE APPROVED	
21st Century	supplies	\$419.37
Adair Co Auditor	service	\$2,500.00
Adair Co Sanitary Landfill	service	\$790.80
Adair Co Secondary Roads	service	\$4,240.99
Agriland FS	supplies	\$885.37
Alex Air Apparatus	supplies	\$2,698.25
Alliant Energy	utilities	\$69.41
Arterburn, Therald	lease	\$50.00

Border States	supplies	\$1,740.00
Brown Electric	service	\$244.43
Casey's	supplies	\$10.22
Central Service & Supply	service	\$275.00
City of Atlantic	service	\$1,250.00
city of Fontanelle	fire truck payment	\$5,001.21
Creston Publishing	service	\$274.95
DGR Engineering	service	\$3,798.00
DXP Ent	supplies	\$1,091.01
Farmers Lumber	supplies	\$354.44
Forward Fontanelle Power	electricity	\$4,625.81
Grantham Sanitation	Utilities	\$145.00
GMU	Utilities	\$5,293.10
GMU	contract	\$10,955.54
Global Transformer Soluiton	service	\$10,783.00
Greenfield Lumber	postage	\$30.99
IAMU	training	\$371.45
Iowa League of Cities	membership dues	\$843.00
Iowa DNR	water license	\$72.12
Iowa DNR	wastewater permit	\$175.00
Iowa One Call	service	\$29.70
Ittron	maintenance contract	\$1,286.81
Jose Alexander Garcia	utility deposit return	\$300.00
Matheson Tri-Gas	rental	\$177.40
Municipal Utilities	Utilities	\$2,651.50
Municipal Utilities	transfers	\$17,270.01
Neonlink	processing fees	\$88.40
Raco	software	\$450.00
Scott, Jim	electricity	\$5.84
Stanard	service	\$61.10
State Hygienic Lab	service	\$31.00
Stuart, John	electricity	\$22.01
Sickles, Tyson	fire chief pay	\$300.00
Uniti Windstream	utilities	\$191.21
US Postal service	supplies	\$1,517.55
Visa	supplies	\$83.52
Totals		\$118,734.05

Revenues June 2026

General Fund	\$	2,650.53
Road Use Tax	\$	9,742.91
Employee Benefit	\$	397.01
Local Option Sales Tax	\$	7,790.75
Water Fund	\$	19,166.63
Water Sinking	\$	3,751.42
Sewer Fund	\$	20,920.78
Sewer Sinking	\$	12,985.00
Electric Fund	\$	52,742.08

Expenditures June 2026

General Fund	\$	22,144.35
Road Use Tax	\$	2,080.40
Employee Benefit	\$	609.73
Local Option Sales Tax	\$	-
Water Fund	\$	18,150.60
Water Sinking	\$	41,390.00
Sewer Fund	\$	21,736.08
Sewer Sinking	\$	134,790.00
Electric Fund	\$	33,262.91

Library Fund	\$	11.08	Library Fund	\$	2,373.80
Landfill Fund	\$	1,230.97	Landfill Fund	\$	5,070.00
Totals		\$131,389.16	Totals		\$281,607.87

Attest: City Clerk, Mary Dodson