

City of Fontanelle
Aug 11, 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 Martin. Young was absent. All motions are carried out unanimously, unless otherwise noted. City employee, Dodson, was present.

Connors motioned to approve the consent agenda (agenda, 7/14/26, 7/22/26 & 8/5/26, minutes, financials, bills to pay & 304 Washington alcohol license change), Martin 2nd.

At 6:02 Connors moved to open a public hearing, Herr 2nd.

Heard one comment on Ordinance 2026.01 water rate increase.

No comments were heard on Ordinance 2026.02 sewer rate increase.

Connors moved to close the public hearing at 6:06 pm. Martin 2nd.

Council reported a few yards around town need to be mowed.

Dodson gave a utility report. Martin moved to approve \$2,125.47 lagoon bio-reactor chips purchase from J Pettiecord, Herr 2nd.

Dodson reported H&L Surveillance completed the security camera installation.

Goetz moved to advertise for a part-time up to 30-hour per week police officer position to be open until filled, wage is dependent on certification and negotiable contract terms, Herr 2nd.

Goetz motioned to offer the Public Works Superintendent position to candidate #8 with the Mayor making the offer at \$30.00 per hour to start, with start date depending on successful preemployment results. If candidate #8 wants to negotiate the starting wage a special meeting will be called or if the position offer is refused, move to candidate #7 offering, Martin 2nd. Roll call, Aye: Goetz, Herr, Martin and Connors. Young absent.

Martin moved to approve building permit 205 Jefferson Street with proper locates and setbacks, Herr 2nd.

Herr moved to approve 513 4th Street fiber optics installation with locates, Martin 2nd.

Goetz motioned to waive readings 2 and 3 of **Ordinance 2026.01** water rates and to be effective after publishing, Connors 2nd.

Goetz motioned to waive readings 2 and 3 of **Ordinance 2026.02** sewer rates and to be effective after publishing, Connors 2nd.

Next agenda items: police position discussion, GMU water plant participation presentation October 13, 2026 meeting.

Goetz motioned to approve September 8, 2026, as the next regular meeting, Connors 2nd.

Public comment re: grass being blown in streets.

Goetz motioned to adjourn at 7:23 pm, Herr 2nd.

Bills paid to approve since July 14, 2026, meeting

	BILLS PAID	
CMS	processing fee	419.60
Cyber Solutions	processing fee	90.00
Dept of Energy	electricity	\$12,626.80
FNB	wire fee	25.00
Farmers Electric	utility	201.54
IA Dept Rev	sales tax- July 2026	1,371.18
IA Dept Rev	WET tax-July 2026	1,084.65
IPAIT	electricity	14,600.08
IPERS	IPERS-June 2026	1,942.73
IRS	FICA 7/24/26	1,455.22
IRS	FICA 8/7/26	1,458.36
United Healthcare	healthcare	1,837.68
Verizon	utilities	106.57
Windstream	utilities	340.97
	TO BE APPROVED	
21st Century	supplies	\$703.09
Alliant Energy	utilities	\$78.52
Bridgewater Tires & More	service & repairs	\$955.83
Casey's	supplies	\$69.85
CIPCO	excess tax	\$756.00
City of Atlantic	service	\$1,400.00
Craig Baudler	trucking	\$325.89
Creston News	printing	\$195.93
DGR Engineering	services	\$6,886.45
Farmers Lumber	supplies	\$17.99

Forward Fontanelle Power	electricity	\$4,060.08
Frank Dunn Co	supplies	\$998.00
Grantham Sanitation	Utilities/Service/supplies	\$1,870.00
GMU	Utilities	\$5,670.46
GMU	contract	\$7,401.88
Greenfield Lumber	postage	\$31.02
IA DNR	license	\$210.00
Iowa One Call	service	\$27.90
McVay, Tyler	deposit return	\$97.84
Midwest Vac Prof	service	\$5,800.00
Municipal Utilities	Utilities	\$2,764.69
Municipal Utilities	transfers	\$17,270.01
Neonlink	processing fees	\$90.80
Schildberg Co	supplies	\$1,077.76
Snyder & Assoc	service	\$6,500.00
Southwest IA Pest	service	\$226.00
State Hygienic Lab	testing	\$759.50
Sunbelt Solomon	repairs	\$4,700.00
Uniti Windstream	utilities	\$191.58
Visa	supplies	\$634.47
Totals		\$109,331.92

Revenues July 2026

General Fund	\$ 9,217.51
Road Use Tax	\$ 8,267.28
Employee Benefit	\$ 558.84
Local Option Sales Tax	\$ 14,356.08
Water Fund	\$ 17,434.70
Water Sinking	\$ 4,328.34
Sewer Fund	\$ 19,091.63
Sewer Sinking	\$ 12,941.67
Electric Fund	\$ 62,027.65
Library Fund	\$ 9.95
Landfill Fund	\$ 1,161.50
Totals	\$149,395.15

Expenditures July 2026

General Fund	\$ 19,431.04
Road Use Tax	\$ 5,208.69
Employee Benefit	\$ 484.47
Local Option Sales Tax	\$ -
Water Fund	\$ 17,120.29
Water Sinking	\$ -
Sewer Fund	\$ 25,054.31
Sewer Sinking	\$ -
Electric Fund	\$ 64,205.17
Library Fund	\$ 2,349.57
Landfill Fund	\$ -
Totals	\$133,853.54

Attest: City Clerk, Mary Dodson