City of Fontanelle
Sept 8, 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. Present council members: Connors, Goetz, Young and Martin. Herr was absent. All motions are carried out unanimously, unless otherwise noted. City employees, Dodson & Tener, were present.

Connors motioned to approve the consent agenda (agenda, 8/11/26 minutes, financials, bills to pay & **Resolution 2026.21** Street Finance Report**)**, Goetz 2nd.

Dodson gave a clerk report. Young motioned to renew clerk's notary license, Connors 2nd. Tener gave a utility report.

Goetz moved to approve **Resolution 2026.20** hiring public works superintendent, Martin 2nd. Roll call, all Aye.

Goetz motioned to set October 31 as trick or treat 5-8 pm, Young 2nd.

Next agenda items: codification & condemning properties.

Next regular meeting is October 13, 2026.

Connors motioned to adjourn at 7:09 pm, Goetz 2nd.

Bills paid to approve since AUG 11, 2026, meeting

	BILLS PAID	
CIPCO	VOIDED	-$756.00
CMS	processing fee	499.33
Cyber Solutions	processing fee	90.00
Dearborn Ins	life insurance	56.80
Dept of Energy	electricity	$14,295.40
FNB	wire fee	25.00
FNB	stop payment fee	32.10
Farmers Electric	utility	180.15
Global Transfer Solution	stop payment	-10,783.00
Global Transfer Solution	reissue lost check	10,783.00
IA Dept Rev	sales tax- Aug 2026	1,240.31
IA Dept Rev	WET tax-Aug 2026	1,054.45
IPAIT	electricity	15,460.31
IPERS	IPERS-Aug 2026	1,941.51
IRS	FICA 8/21/26	1,701.18
IRS	FICA 9/4/26	1,581.27
United Healthcare	healthcare	2,550.16
Verizon	utilities	106.57
	TO BE APPROVED	
21st Century	supplies	$635.46
Adair Co Treasurer	taxes	$272.50
Alliant Energy	utilities	$67.08
Casey's	supplies	$185.20
CIPCO	tax	$702.00
City of Atlantic	service	$1,365.00
Creston News	printing	$155.50
Edstrom Repair	service	$1,073.80
Farmers Lumber	supplies	$121.50
Grantham Sanitation	Utilities	$145.00
GMU	Utilities	$5,325.86
Greenfield Lumber	postage	$213.00
Harlow, Larry	rebate	$100.00
Iowa One Call	service	$38.00
Matheson Tri-gas	oxygen	$172.00
Municipal Utilities	Utilities	$2,617.29

Municipal Utilities	transfers	$17,270.01
Neonlink	processing fees	$92.00
Raco	repairs	$1,470.75
Titan Machinery	repairs	$1,491.55
Uniti Windstream	utilities	$531.52
Totals		**$74,103.56**

Revenues Aug 2026			**Expenditures Aug 2026**		
General Fund	$	11,785.48	General Fund	$	8,980.90
Road Use Tax	$	10,220.77	Road Use Tax	$	4,349.75
Employee Benefit	$	-	Employee Benefit	$	508.91
Local Option Sales Tax	$	15,878.41	Local Option Sales Tax	$	-
Water Fund	$	19,380.42	Water Fund	$	19,016.68
Water Sinking	$	4,328.34	Water Sinking	$	-
Sewer Fund	$	21,152.00	Sewer Fund	$	31,734.48
Sewer Sinking	$	12,941.67	Sewer Sinking	$	-
Electric Fund	$	75,385.62	Electric Fund	$	58,298.98
Library Fund	$	8.13	Library Fund	$	12,879.09
Landfill Fund	$	1,129.33	Landfill Fund	$	-
Totals		**$172,210.17**	**Totals**		**$135,768.79**

Attest: City Clerk, Mary Dodson