

City of Fontanelle
Oct 13, 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, and Young. Herr and Martin were absent. All motions are carried out unanimously, unless otherwise noted. City employees, Dodson & Tener, were present.

Connors motioned to approve the consent agenda (agenda, 9/8/26 minutes, financials, bills to pay, liquor license renewal @ 1308 Main St, liquor license ownership change @ 310 Washington and tobacco license ownership change @ 310 Washington), Young 2nd.

Greenfield Municipal Utilities water plant presentation is postponed to November 10, 2026, regular meeting.

Brown gave a mayor's report. Heard a council report.

Dodson gave a clerk report. Tener gave a utility report.

Connors moved to approve burn variance at 709 Main St to burn brush only, Young 2nd. Young & Connors, aye, Goetz, nah.

Connors motioned to approve 209 S 2nd building permit with setbacks followed, Young 2nd.

Connors moved to table filling the wastewater affidavit license holder until more information is received, Goetz 2nd.

Next agenda items: Greenfield Municipal Utilities presentation.

Connors moved to approve the next regular meeting as November 10, 2026, Goetz 2nd.

Goetz moved to adjourn at 6:52 pm, Young 2nd.

Bills paid to approve since Sept 8, 2026, meeting

BILLS PAID		
CMS	processing fee	441.96
Cyber Solutions	processing fee	90.00
Dept of Energy	electricity	\$14,466.80
FNB	wire fee	25.00
IA Dept Rev	sales tax- Sept 2026	1,099.62
IA Dept Rev	WET tax-Sept 2026	1,128.46
IA Dept Rev	Q3 2026 Withholding	1,020.44
IA Workforce	unemployment	13.19
IPAIT	electricity	13,774.12
IPERS	IPERS-Sept 2026	2,411.62
IRS	FICA 9/18/26	2,267.70
IRS	FICA 10/2/26	2,165.61
Secretary of State	notary fee	30.00
United Healthcare	healthcare	2,550.16
Verizon	utilities	87.87
Visa	supplies	1,931.64
Windstream	utilities	340.97
TO BE APPROVED		
21st Century	supplies	\$648.25
Adair Co Auditor		\$2,500.00
Adair Co Landfill	service	\$2,535.00
Adair Co Mem Hospital	service	\$65.00
Alliant Energy	utilities	\$74.81
Ashly Bryan	deposit return	\$52.93
Automatic Systems	service	\$1,166.25
Baudler, Craig	trucking	\$175.57
City of Atlantic	service	\$1,255.00
Country Blooms	service	\$1,080.00
Creston News	Subscription	\$345.50
Cummins Sales & Service	repairs	\$17,570.27
DNR	license	\$120.00
Farmers Lumber	supplies	\$83.48
Forward Fontanelle Power	electricity	\$6,971.89

Grantham Sanitation	Utilities/Service/supplies	\$145.00
GMU	Utilities	\$6,351.85
GMU	contract	\$3,080.36
Greenfield Lumber	postage	\$29.78
IAMU	training	\$142.50
Matheson Tri-gas	supplies	\$349.40
Municipal Utilities	Utilities	\$3,215.32
Municipal Utilities	transfers	\$17,270.01
Neonlink	processing fees	\$89.20
Northland	service	\$1,000.00
Schildberg Co	supplies	\$395.33
Scott, Jim	electricity	\$6.38
Southwest IA Pest	service	\$226.00
State Hygienic Lab	testing	\$33.00
Sunbelt Solomon	repairs	\$6,247.20
Stuart, John	electricity	\$16.42
Uniti Windstream	utilities	\$189.91
UnityPoint Health	service	\$97.00
Unplugged Wireless Comm	service	\$275.48
US Postal Service	supplies	\$1,517.55
Visa	supplies	\$223.93
Wallace Auto	supplies	\$33.44
Ziegler	maintenance	\$1,689.78
Totals		\$121,113.95

Revenues Sept 2026

General Fund	\$	14,091.42
Road Use Tax	\$	8,222.43
Employee Benefit	\$	2,182.54
Local Option Sales Tax	\$	14,256.46
Tax Increment Financing	\$	104.71
Water Fund	\$	16,784.62
Water Sinking	\$	-
Sewer Fund	\$	18,361.60
Sewer Sinking	\$	-
Electric Fund	\$	65,219.44
Library Fund	\$	4.83
Landfill Fund	\$	1,091.36
Totals		\$140,319.41

Expenditures Sept 2026

General Fund	\$	8,887.88
Road Use Tax	\$	4,271.86
Employee Benefit	\$	513.91
Local Option Sales Tax	\$	-
Water Fund	\$	12,344.44
Water Sinking	\$	-
Sewer Fund	\$	8,119.11
Sewer Sinking	\$	-
Electric Fund	\$	38,879.71
Library Fund	\$	1,371.52
Landfill Fund	\$	-
Totals		\$74,388.43

Attest: City Clerk, Mary Dodson