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

Connors motioned to approve the consent agenda (agenda, 10/13/26 minutes, financials, bills to pay, 409 4th St building permit, fiber installation at 513 4th St, 921 Main St & 105 W Benton St and **Resolution 2026.21** Annual Urban Report**)**, Young 2nd.

Greenfield Municipal Utilities water plant presentation was given by Scott Tonderum.

Connors moved to reference check the police position applicant before interviewing, Maritn 2nd.

Herr moved to deny building permit at 803 Jefferson St due to pending civil dispute, Young 2nd.

Goetz moved to approve **Resolution 2026.22**, Herr 2nd. Roll call: All Ayes.

Young moved to approve **Resolution 2026.23**, Martin 2nd. Roll call: All Ayes.

Connors motioned to approve the setoff program form letter per setoff rules, Goetz 2nd.

Connors moved to approve wastewater affidavit officer, Herr 2nd. Roll call: All Ayes.

Council discussed abate letters. Connors wanted on record to have Fontanelle consider requiring sex offenders not use porch lights on Halloween trick or treat nights.

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

Connors motioned to approve December 8, 2026, next regular meeting, Goetz 2nd.

Next agenda items: health insurance, brush pile, police, abate letters.

Goetz moved to adjourn at 7:39 pm, Young 2nd.

Bills paid to approve since Oct 13, 2026, meeting

	BILLS PAID	
CMS	processing fee	588.90
Cyber Solutions	processing fee	90.00
Dept of Energy	electricity	$14,405.20
FNB	wire fee	25.00
IA Dept Rev	sales tax- Oct 2026	1,490.90
IA Dept Rev	WET tax-Oct 2026	1,092.21
IPAIT	electricity	$12,748.05
IPERS	IPERS-Oct 2026	4,181.88
IRS	FICA 10/16/26	2,122.43
IRS	FICA 10/30/26	2,090.69
United Healthcare	healthcare	7,644.40
Verizon	utilities	98.53
	TO BE APPROVED	
21st Century	supplies	$792.94
Adair Co Hospital	service	$110.00
Alliant Energy	utilities	$71.68
Blacktop Services	repairs	$71,631.02
Casey's	fuel	$302.34
City of Atlantic	service	$10,505.00
Creston News	publishing	$195.94
Edstrom Repair	service	$238.25
Farmers Lumber	supplies	$91.59
Forward Fontanelle Power	electricity	$2,739.13
Grantham Sanitation	Utilities	$145.00
Grantham Sanitation	supplies	$325.00
GMU	Utilities	$5,283.49
GMU	contract	$12,097.67
Greenfield Ace	supplies	$87.75
Greenfield Lumber	postage	$16.46
Greenfield Oil	repairs	$25.00

Huff Well	service	$8,800.00
iowa One Call	service	$22.60
Iowa Rural Water	membership	$325.00
J Petticord	supplies	$2,220.39
Kuster, Bailey	deposit return	$96.87
Matheson Tri-gas	supplies	$2.00
Metering Technology	supplies	$457.20
Midwest Pump	service	$2,170.75
Municipal Utilities	Utilities	$2,950.35
Municipal Utilities	transfers	$17,270.01
Neonlink	processing fees	$89.60
State Hygienic Lab	testing	$364.50
Uniti Windstream	utilities	$564.51
Visa	supplies	$847.50
Wallace Auto	supplies	$123.97
Totals		**$187,541.70**

Revenues Oct 2026			**Expenditures Oct 2026**		
General Fund	$	64,502.58	General Fund	$	15,630.56
Road Use Tax	$	7,982.49	Road Use Tax	$	2,823.23
Employee Benefit	$	11,652.27	Employee Benefit	$	753.59
Local Option Sales Tax	$	12,096.34	Local Option Sales Tax	$	1,079.28
Tax Increment Financing	$	160.24	Tax Increment Financing	$	-
Debt Service	$	95.34	Debt Service	$	-
Water Fund	$	20,698.16	Water Fund	$	22,554.81
Water Sinking	$	4,328.34	Water Sinking	$	-
Sewer Fund	$	21,686.90	Sewer Fund	$	42,400.70
Sewer Sinking	$	12,941.67	Sewer Sinking	$	-
Electric Fund	$	62,144.39	Electric Fund	$	56,116.76
Library Fund	$	7,093.35	Library Fund	$	1,323.40
Landfill Fund	$	1,097.72	Landfill Fund	$	2,535.00
Totals		**$226,479.79**	**Totals**		**$145,217.33**

Attest: City Clerk, Mary Dodson