

City of Fontanelle
August 19, 2002

The Fontanelle City Council met in regular session at 7 p.m. with Mayor Homan calling the meeting to order. Council members present were: Jaschke, Baudler, Sickles, Cummins. Absent: Dukes.

Motion by Cummins to approve the agenda with the addition of discussion on the city's roller and the deletion of SICOG Partnership Program. Motion seconded by Jaschke. Carried unanimously.

Sickles made a motion to approve building permits for Denise Huddleson and Robert Tipling, Jr. Motion seconded by Baudler. Carried unanimously.

Motion by Cummins to approve Dallas Sickles and Lila Hall for a BB Gun Permit. Jaschke seconded, motion carried unanimously.

Jaschke made a motion to approve the Fontanelle Bar's liquor license for renewal. Sickles seconded the motion, carried unanimously.

Discussed the 28E agreement the City of Corning had requested. It was decided to table this resolution until the Fire & Rescue meeting, which is scheduled for Thursday, August 22, 2002.

Reviewed the proposal from Todd Van Eaton regarding the city's Roto-Rooter. Susan will send Todd a letter stating the price is \$450.00.

The contracts Clint Hight had prepared for McMorrان Lawn Service and Jack Zimmerline were reviewed. The City is considering resuming the meter reading by the city employees as of the first of the year. Baudler made a motion to accept the contracts as presented. Jaschke seconded the motion, carried unanimously.

Dave Dunfee from Rural Development, and Mark Duben from Howard R. Green were present to discuss the progress on the emergency water line from Greenfield. The legal service agreement, the water purchase agreement, and the engineering agreement all need completed as soon as possible. Mark will contact some archeologists to get them started on the surveys and he will also get started on necessary easements. Susan will contact Clint Hight regarding the water purchase agreement and the legal services agreement.

The Mayor signed a letter of support requested by Southern Iowa Council of Governments regarding the Iowa Works Program.

The B-F Little League had sent a letter requesting a donation to help with costs. Sickles made a motion to donate \$250.00 to the Little League. Cummins seconded the motion. Carried unanimously.

Itha Carns would like to donate a park bench to the city in memory of Albert Eshelman. This was approved.

Motion by Jaschke to adopt a Resolution Regarding Participation In The TRANSLink Settlement Agreement. Cummins seconded the motion. The following members voted AYE: Baudler, Jaschke, Sickles, Cummins. The following members voted NAY: none. Whereupon the Mayor declared the resolution duly adopted as:

Resolution No. 2002.6

RESOLUTION REGARDING PARTICIPATION IN THE TRANSLINK SETTLEMENT AGREEMENT, AND AUTHORIZING REPRESENTATION FOR PARTICIPATION

Jaschke made a motion to approval the minutes from the July 8, 2002 meeting, the clerk's report and the list of bills for payment. Baudler seconded. Carried unanimously.

| GENERAL | | SEWER | |
|-----------------------------|------------|-------------------------|-------------------|
| Iowa Telecom | \$41.16 | Fontanelle Observer | \$27.82 |
| Verizon | \$37.92 | Clint Hight | \$40.00 |
| 21st Century Coop | \$118.62 | Postmaster | \$18.02 |
| Fontanelle Drug | \$0.99 | Verizon | \$30.97 |
| Clint Hight | \$30.00 | Iowa Telecom | \$17.06 |
| Triple T Enterprises | \$57.75 | Starlite Village | \$37.80 |
| Iowa Telecom | \$17.53 | Alliant Energy | \$4.89 |
| Local Link | \$17.31 | Alliant Energy | \$14.78 |
| Alliant Energy | \$7.17 | Municipal Utilities | \$204.82 |
| Farmers Lumber | \$9.88 | Casey's | \$35.48 |
| Jacobson's Plbg. & Htg. | \$86.44 | 21st Century Coop | \$26.28 |
| Airgas North Central | \$76.32 | Fontanelle Drug | \$3.04 |
| The Shop | \$696.85 | Office Machines | \$6.74 |
| Creston Motor | \$239.29 | Matt Parrott & Sons | \$2.82 |
| Casey's | \$77.69 | True Value | \$11.49 |
| Grantham Sanitation | \$5.00 | Iowa One Call | \$6.30 |
| Municipal Utilities | \$515.76 | McMorrان Lawn Service | \$302.00 |
| McMorrان Lawn Service | \$900.00 | Grantham Sanitation | \$25.50 |
| Evan's Signs and Displays | \$4,077.12 | Iowa One Call | \$2.48 |
| Jacobsen's, Inc. | \$1,122.97 | Barco | \$66.86 |
| Alliant Energy | \$7.17 | Environmental Resource | \$116.00 |
| Municipal Utilities | \$158.70 | Wallace Auto Supply Co. | \$32.71 |
| Southwest Iowa Pest Control | \$20.00 | Airgas North Central | \$7.61 |
| Grantham Sanitation | \$10.00 | TOTAL | \$1,041.47 |
| Adair Co. Sanitary Landfill | \$86.25 | | |
| Grantham Sanitation | \$10.00 | ELECTRIC UTILITY | |
| Postmaster | \$5.00 | Sales Tax Collected | \$1,693.93 |
| Cleveland Milling | \$16.76 | Fontanelle Observer | \$111.28 |

(GENERAL CONT.)

| | |
|--------------------------------|--------------------|
| Turf & Timber | \$20.80 |
| Mid-States Ford | \$1,800.00 |
| Adair Co. Emergency Manage. | \$692.00 |
| Clint Hight | \$90.00 |
| Fontanelle Observer | \$27.82 |
| Postmaster | \$15.00 |
| Iowa Telecom | \$17.06 |
| Starlite Village | \$75.60 |
| Susan Newton | \$122.02 |
| Alliant Energy | \$3.31 |
| Grantham Sanitation | \$10.00 |
| Fontanelle Drug | \$3.04 |
| Office Machines | \$6.77 |
| BM Sales | \$11.60 |
| Matt Parrott & Sons | \$2.82 |
| TOTAL | \$11,347.49 |

PAYROLL

| | |
|-------------------|-------------------|
| Craig Ford | \$855.89 |
| Joy Grantham | \$257.47 |
| Chad Herr | \$99.30 |
| Phyllis Jacobson | \$133.48 |
| Linda Jensen | \$149.34 |
| Jacob Matthews | \$194.20 |
| Keith Nath | \$774.31 |
| Susan Newton | \$618.75 |
| Shawn Tipling | \$722.94 |
| Kimberly Westphal | \$81.67 |
| Jerry Zimmerline | \$630.75 |
| Craig Ford | \$891.05 |
| Joy Grantham | \$112.60 |
| Phyllis Jacobson | \$111.40 |
| Linda Jensen | \$101.90 |
| Jacob Matthews | \$271.87 |
| Keith Nath | \$774.30 |
| Susan Newton | \$571.29 |
| Shawn Tipling | \$756.51 |
| Kimberly Westphal | \$59.95 |
| Jerry Zimmerline | \$683.25 |
| TOTAL | \$8,852.22 |

WATER

| | |
|------------------------------|------------|
| Grantham Sanitation | \$5.00 |
| Fontanelle Observer | \$27.82 |
| Postmaster | \$18.02 |
| Verizon | \$32.09 |
| Iowa Telecom | \$17.06 |
| Starlite Village | \$37.80 |
| IA Assoc. of Municipal Util. | \$7.00 |
| Bridgewater Oil | \$62.00 |
| Farmers Electric Coop | \$664.38 |
| Alliant Energy | \$4.89 |
| Municipal Utilities | \$14.09 |
| Casey's | \$35.48 |
| 21st Century Coop | \$26.28 |
| Office Machines | 6.74 |
| Matt Parrott & Sons | \$2.82 |
| Fontanelle Drug | \$3.04 |
| Jack Zimmerline | \$75.00 |
| Richard Edsall | \$144.00 |
| Ferguson Enterprises, Inc. | \$105.50 |
| Craig Ford | \$5.18 |
| Grantham Sanitation | \$30.50 |
| Iowa One Call | \$6.30 |
| Farmers Lumber | \$16.60 |
| McMorran Lawn Services | \$302.00 |
| True Value | \$26.03 |
| Iowa One Call | \$2.47 |
| Municipal Supply | \$1,227.35 |
| Hach | \$595.20 |
| DPC Industries | \$30.00 |
| DPC Industries | \$30.00 |
| Wallace Auto Supply | \$32.72 |

(ELECTRIC CONT.)

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|-----------------------------|--------------------|
| Postmaster | \$71.04 |
| Iowa Utilities Division | \$326.00 |
| CIPCO | \$732.50 |
| Iowa Utilities Board | \$18.34 |
| Verizon | \$51.01 |
| Iowa Telecom | \$68.24 |
| Local Link | \$62.80 |
| Craig Ford | \$5.99 |
| Starlite Village | \$75.60 |
| Farmers Electric Coop | \$20.00 |
| Municipal Utilities | \$159.78 |
| Crescent Electric Supply | \$99.68 |
| 21st Century Coop | \$57.80 |
| Casey's | \$114.97 |
| Schildberg's, Inc. | \$18.07 |
| Office Machines | \$26.99 |
| Matt Parrott & Sons | \$11.29 |
| Gordon's Copier Service | \$7.71 |
| Fontanelle Drug | \$9.11 |
| Jack Zimmerline | \$125.00 |
| Crescent Electric Supply | \$3,893.54 |
| Interstate Electric | \$963.68 |
| Fox Welding | \$4.07 |
| Certified Power Inc. | \$24.36 |
| Iowa One Call | \$12.60 |
| McMorran Lawn Service | \$750.00 |
| Grantham Sanitation | \$74.50 |
| Barco | \$35.85 |
| Clarke Electric Coop | \$204.68 |
| Red Wing Shoes | \$444.55 |
| Missouri River Energy Serv. | \$75.00 |
| Iowa One Call | \$4.95 |
| Aramark | \$257.40 |
| B-F Little League | \$250.00 |
| IPAIT | \$10,321.73 |
| Dept. of Energy | \$5,926.24 |
| Wallace Auto Supply | \$98.15 |
| Turf & Timber | \$20.80 |
| Airgas North Central | \$7.62 |
| Solomon Corp. | \$1,475.25 |
| Mid-States Ford | \$1,700.00 |
| TOTAL | \$30,412.10 |

GENERAL LEDGER

| | |
|----------------------------|-------------------|
| First National Bank | \$2,447.63 |
| Treasurer, State of Iowa | \$392.23 |
| IPERS | \$797.71 |
| Police IPERS | \$388.05 |
| Lafayette Life | \$54.68 |
| Coventry | \$1,857.91 |
| Nationwide Retirement Sol. | \$160.00 |
| TOTAL | \$6,098.21 |

ROAD USE TAX

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|----------------------|-------------------|
| Fontanelle Observer | \$27.82 |
| Postmaster | \$15.00 |
| Iowa Telecom | \$17.06 |
| Alliant Energy | \$11.45 |
| 21st Century Coop | \$62.69 |
| Greenfield Implement | \$34.21 |
| Mike's Tires | \$79.95 |
| Casey's | \$44.18 |
| 21st Century Coop | \$26.28 |
| Office Machines | \$6.74 |
| Matt Parrott & Sons | \$2.82 |
| Grantham Sanitation | \$13.50 |
| M & S Tree Service | \$1,500.00 |
| American Concrete | \$308.25 |
| Wallace Auto Supply | \$32.72 |
| Airgas North Central | \$7.61 |
| Mid-States Ford | \$7,000.00 |
| TOTAL | \$9,190.28 |

| | | | |
|---------------------------|-------------------|----------------------|--------------------|
| Airgas North Central | \$7.61 | REVENUES | |
| TOTAL | \$3,600.97 | General Fund | \$4,108.95 |
| TRUST & AGENCY | | Road Use Tax | \$4,684.71 |
| Aaron Goetz | \$105.00 | Capital Improvements | \$4,650.00 |
| Melissa Menefee | \$150.00 | Water Utility | \$8,249.07 |
| TOTAL | \$255.00 | Sewer Utility | \$17,300.75 |
| | | Electric Utility | \$30,683.98 |
| | | TOTAL | \$69,677.46 |

Clint Hight had sent a letter regarding closure of the sewer improvement project. He suggested a meeting with representatives from H & W Contracting, Howard R. Green Engineering, Clint Hight, city attorney, and a representative from the council. Cummins volunteered to be the city's representative.

City owned certificates of deposit were discussed. It was decided to have Susan cash in the CD's as they mature for the rest of this calendar year to provide the city with some extra funds needed for the water line project.

Reviewed Paul Zietlow's request to have the water and sewer bill for one of his apartments written off. The request was denied.

Reviewed a request from Adair County to have landfill charges waived due to their being a government entity. Decision was made that government entities are not exempt from landfill charges.

Susan requested to close out the sewer improvement checking account and move the remaining funds into the regular sewer account. Permission was given.

Keith reported that the red flashing school stoplights are operational. The council requested that he get the patrol car's oil changed in town when possible.

Craig reported on a fire hydrant being damaged by a combine last month resulting in the need for a new hydrant and a large amount of water lost. Craig was directed to bill the responsible party for the damages.

Several rural people have approached Craig requesting hookup to the new water line the city is building. The council was agreeable to arrangements being made for this, but not until after the city's line is completed.

The dump truck for sale at Midstates Ford was discussed. The price has been lowered since the last council meeting. Craig was directed to offer \$10,500.00, and up to \$11,000.00 for the truck if they would guarantee the radiator for six months.

Discussed Ivan Rohner's request for a tube in his driveway. It was decided the tube needed to be 8" wide and Craig would need to check with neighbors to ensure proper drainage.

Virgil Martin had numerous sections of tube given to him and he would like to put them in his ditch. The council was in agreement with this as long as the sections of tube were fastened together with couplings and Virgil is to provide his own dirt to cover the tube.

Discussed asphaltting and seal coating of additional streets in town. It was decided to wait until the water line project is completed before redoing any more streets.

Craig stated he needs to place some streetlights at Summerset Estates and the Parkis Addition. It was decided to use poles the city already has and buy lights to put on them.

Craig informed the council that the roof was leaking on the old fire station. He was instructed to get some bids to repair it.

The wastewater plan inspection report was reviewed. Dave Sickles will check into having a generator loaned to the city by Schildberg Construction in case of an emergency.

Discussed the city's roller being at Massena for the past couple of years. Chuck will check on a fair price to quote to sell the roller.

Sickles made a motion to adjourn the meeting at 9:30 p.m. Seconded by Jaschke. Carried unanimously.

Susan R. Newton
Attest: Susan Newton, City Clerk

R. Scott Homan
R. Scott Homan, Mayor