

Fareway	\$14.84	Debt Service	\$26,405.45
Fontanelle Drug	\$8.39	Water Utility	\$7,628.65
Pamida	\$9.52	Sewer Utility	\$5,758.26
Hygienic Laboratory	\$90.00	Electric Utility	\$26,345.73
Rolling Hills FS	\$146.00	<b>TOTAL</b>	<b>\$105,861.91</b>
<b>TOTAL</b>	<b>\$2,115.11</b>		

**WATER LINE PROJECT**

Howard R. Green Company	\$2,000.00
<b>TOTAL</b>	<b>\$2,000.00</b>

**TRUST & AGENCY**

Municipal Utilities	\$170.00
Boe Marckmann	\$150.00
Municipal Utilities	\$150.00
<b>TOTAL</b>	<b>\$470.00</b>

Electric rates were reviewed. Susan will contact Clint Hight regarding changing the ordinance and the public hearing will be set up for the June meeting. Craig will begin inspecting electric heat customers to ensure no other uses are attached to the electric heat meters. Any customers not in compliance will be given 30 days to correct the problem.

**Departmental Reports**

Craig reported the meeting H & W Contracting requested has been scheduled for April 29, 2003 at 1:30 p.m. Baudler will attend if his schedule permits. Craig reported our Spill Prevention Control and Containment Plan has been implemented. Reviewed bids for a circulating pump for the water tower. Bids were received from Maguire Iron, Inc., Central Tank Coatings, Inc., and from Watertower Paint and Repair Co., Inc. There was a wide variety in pump size in the bids. Craig was directed to obtain pump specs before a decision can be made. Keith gave his report and stated the patrol car needs brakes and shocks repaired. He was instructed to get bids from MAG 1 Automotive and The Shop to repair the brakes and use the low bid. He provided some information on replacing the current patrol car with a Dodge Intrepid that could be purchased in Illinois. He was instructed to get further information before a decision can be made.

Sickles made a motion to adjourn the meeting at 9:55 p.m. Motion seconded by Jaschke, carried unanimously.

  
R. Scott Homan, Mayor

  
Attest: Susan Newton, City Clerk

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City of Fontanelle  
May 12, 2003

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

Motion by Cummins to approve the agenda as presented. Motion seconded by Sickles. Carried unanimously.

Doug Davidson was present from SICOG to introduce himself as the Housing Rehabilitation Specialist. Doug presented a Housing Rehabilitation Contract for Project #4 to the low bidder. Sickles made a motion to approve the Contract for Project #4 in the amount of \$17,550.00 to Fredriksen Construction. Baudler seconded the motion, carried unanimously.

Jim Mayne, H. R. Green representative, presented a pay request from Young Mechanical in the amount of \$9995.27. Cummins moved to approve Young Mechanical's pay request. Jaschke seconded the motion. Voting AYE: Jaschke, Sickles and Cummins. Baudler abstained due to a conflict of interest. Voting NAY: none. Motion carried.

Pierce Pump requested a change order in the amount of \$990.00 for changing three 3/4 inch services to 1-inch services and to change a 2-inch service to a 2-inch service connection. Cummins made a motion to accept the change order. Baudler seconded the motion. Carried unanimously. Cummins made a motion to approve the pay request in the amount of \$46,712.95. Sickles seconded the motion, carried unanimously.

The meeting at Clint Hight's office with Blacktop Service, H & W Contracting, Howard R. Green Company, Craig Ford and Chris Baudler, city representatives was discussed. Clint Hight had sent a letter expressing his recommendations regarding this issue. Clint is recommending that once the lien waiver from Blacktop Service is obtained, \$5,000.00 should be withheld from the retainage and paid to H. R. Green and the rest of the retainage be paid to H & W Contracting. After discussion, it was decided to have Susan contact H & W Contracting's bonding company and consult with them regarding options.

Sickles made a motion to approve Jason Nelson's building permit subject to approval of sewer hook-up and Jaschke seconded the motion. Carried unanimously.

Motion by Jaschke to pay \$600.00 to Iowa Association of Municipal Utilities for a Green Energy Plan as mandated by law. Baudler seconded the motion. Carried unanimously.

Sickles moved to accept the clerk's report, minutes from April's meeting and list of bills for payment as presented. Cummins seconded the motion, carried unanimously.

**GENERAL**

Salaries	\$4,577.58
Verizon	\$93.62
Petty Cash	\$10.00
21st Century Coop	\$161.66

**WATER UTILITY**

Salaries	\$3,287.71
Fontanelle Observer	\$16.11
Postmaster	\$24.62
Petty Cash	\$44.88

Local Link	\$39.95	Iowa Telecom	\$14.56
Iowa Telecom	\$29.30	Verizon	\$36.01
Grantham Sanitation	\$1.05	Verizon	\$36.01
Alliant Energy	\$15.73	Farmers Electric Coop	\$812.41
Municipal Utilities	\$27.86	Grantham Sanitation	\$21.00
Fox Welding	\$234.93	Municipal Utilities	\$84.44
21st Century Coop	\$27.00	Alliant Energy	\$21.63
Casey's	\$107.62	Grainger	\$135.66
Municipal Utilities	\$691.60	Casey's	\$37.66
Grantham Sanitation	\$1.05	Grantham Sanitation	\$7.50
McMorran Lawn Service	\$928.66	Jack Zimmerline	\$75.00
Fontanelle Observer	\$88.00	McMorran Lawn Service	\$313.43
Grantham Sanitation	\$2.10	Farmers Lumber	\$303.73
Municipal Utilities	\$94.27	Cleveland Milling	\$10.59
Alliant Energy	\$15.73	Chemsearch	\$19.00
Adair County Sanitary Landfill	\$91.25	<b>TOTAL</b>	<b>\$5,301.95</b>
Postmaster	\$5.00		
Fontanelle Observer	\$48.35	<b>ELECTRIC UTILITY</b>	
Postmaster	\$10.00	Salaries	\$1,691.60
Iowa Telecom	\$43.68	Treasurer, State of Iowa	\$1,193.27
Grantham Sanitation	\$1.05	Fontanelle Observer	\$48.35
Alliant Energy	\$17.16	Postmaster	\$49.24
Municipal Utilities	\$45.63	Petty Cash	\$8.62
1st National Bank	\$183.32	Adair Co. Treasurer	\$386.50
Grantham Sanitation	\$7.50	Iowa Telecom	\$43.68
<b>TOTAL</b>	<b>\$7,600.65</b>	Local Link	\$21.95
		Verizon	\$55.28
<b>ROAD USE TAX</b>		Verizon	\$55.28
Salaries	\$2,804.03	Craig Ford	5.18
Fontanelle Observer	\$16.12	Farmers Electric Coop	\$20.00
Postmaster	\$10.00	Grantham Sanitation	\$45.15
Iowa Telecom	\$14.56	Alliant Energy	\$41.91
Grantham Sanitation	\$3.15	Municipal Utilities	\$91.28
Alliant Energy	\$24.74	Casey's	\$111.34
Municipal Utilities	\$45.64	Grantham Sanitation	\$7.50
Kelly Tires	\$193.91	Jack Zimmerline	\$125.00
Casey's	\$37.12	Municipal Supply	\$84.80
Big D's Auto Parts	\$5.10	Aramark	\$258.56
21st Century Coop	\$111.99	Cleveland Milling	\$10.60
Farmers Lumber	\$27.01	Interstate Electric	\$117.30
Sta-Bilt Construction Co.	\$248.58	Interstate Electric	\$306.63
Agri-Drain	\$701.13	Interstate Electric	\$102.80
Schildberg Construction	\$453.48	Clint Hight	\$100.00
Chemsearch	\$19.00	Farmers Lumber	\$32.58
<b>TOTAL</b>	<b>\$1,911.53</b>	Crescent Electric Supply	\$427.61
		S E H, Inc.	\$640.42
<b>SEWER UTILITY</b>		Crescent Electric Supply	\$262.50
Salaries	\$1,618.71	McMorran Lawn Service	\$766.15
Fontanelle Observer	\$16.11	Missouri River Energy Service	\$75.00
Postmaster	\$24.62	Susan Newton	\$3.45
Petty Cash	\$6.30	Chemsearch	\$102.95
Iowa Telecom	\$14.56	Dept. of Energy	\$5,737.52
Verizon	\$36.01	John Allen Havens	\$250.00
Verizon	\$36.01	IPAIT	\$4,747.54
Shawn Tipling	\$18.60	Chemsearch	\$19.00
Grantham Sanitation	\$15.75	<b>TOTAL</b>	<b>\$16,354.94</b>
Alliant Energy	\$21.63		
Municipal Utilities	\$215.42	<b>PAYROLL CLEARING</b>	
Casey's	\$37.67	1st National Bank	\$2,619.45
Grantham Sanitation	\$7.50	IPERS	\$856.52
McMorran Lawn Service	\$313.43	Police IPERS	\$375.91
Cleveland Milling	\$10.59	Lafayette Life	\$54.68
Farmers Lumber	\$27.00	Coventry	\$1,736.37
Clint Hight	\$187.50	Nationwide Retirement Sol.	\$160.00
Iowa Dept. of Natural Resources	\$30.00	<b>TOTAL</b>	<b>\$5,802.93</b>
Central Iowa Distributing	\$101.00		
Chemsearch	\$494.06	<b>REVENUE</b>	
Chemsearch	\$19.00	General	\$10,963.48
Bankers Trust	\$11,237.50	Road Use Tax	\$3,697.60
Bankers Trust	\$150.00	Water Line	\$56,708.22
<b>TOTAL</b>	<b>\$13,020.26</b>	Debt Service	\$7,594.81
		Water Utility	\$7,614.33
<b>DEBT SERVICE</b>		Sewer Utility	\$5,807.03
Bankers Trust	\$66,712.50	Electric Utility	\$28,513.01
<b>TOTAL</b>	<b>\$66,712.50</b>	<b>TOTAL</b>	<b>\$120,898.48</b>
<b>WATER LINE PROJECT</b>		<b>TRUST &amp; AGENCY</b>	
Pierce Pump, Inc.	\$46,712.95	Nathan Jensen	\$150.00

Young Mechanical	\$9,995.27	Kara Christensen	\$150.00
Howard R. Green Company	\$7,000.00	TOTAL	\$300.00
<b>TOTAL</b>	<b>\$63,708.22</b>		

Streets in town needing repairs were discussed. Cummins and Sickles are on the street committee and will survey the streets and decide on a list of work needing done. Craig was directed to get bids for asphalt per ton, and for seal coating per square foot for the next council meeting from at least two contractors.

Departmental Reports

Craig reported that he had been approached regarding a business considering building in town and weren't sure if sewer service could be provided at the potential location. If sewer service cannot be provided the council would prefer pumps be installed by the business versus septic tank. Craig stated he was still getting specs for water tower pumps. Craig reported that water is standing by the street leading to the recycling bins and he would like to put in a 4 inch tube to help alleviate the problem. There would be 34' of 4" steel casing. This was approved. The Consumer Confidence Report will be mailed soon and will be included with water bills to save on postage. Craig reported on some problems he has been experiencing with dissolved oxygen in sewer lagoons and requested that he be allowed to flush hydrants to help with cloudy water due to new water main. Due to well condition last year, no flushing was done. Approval was given to flush hydrants after publishing notice in paper. Fire hydrants being installed in country were discussed. Craig was directed to pile dirt around hydrants to allow access for fire trucks. He is also to check with the ASCS office and Adair County to see if there is funding available to help pay for tubes, fill and rock for rural hydrants. Brad Hudson had requested permission to be allowed to fill dirt in the low portion on his alley and plant grass seed to help eliminate people driving through the alley unnecessarily. Susan is to call Brad and discuss with him purchasing the north/south portion of the alley is neighbors are in agreement.

The council discussed rural customers living beside the water line being built and procedure for hooking onto water line. It was decided that rural customers would be required to pay for the meter pits and curb stops in addition to the hook-up fee.

Keith gave his monthly report and reported on costs for a new patrol car. After some discussion it was decided to wait and see how the budget cuts the state has made will affect the city's revenue before proceeding further.

Employee raises were tabled until the June, 2003 meeting.

Baudler made a motion to adjourn the meeting at 9:10 p.m. Seconded by Jaschke, carried unanimously.

*Susan K. Newton*

*R. Scott Homan*  
R. Scott Homan, Mayor

Attest: Susan Newton, City Clerk

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City of Fontanelle  
June 9, 2003

The Fontanelle City Council met in regular session at 7 p.m. with Mayor Homan calling the meeting to order. Council members present were: Sickles, Jaschke, Baudler, Dukes, and Cummins. Absent: none.

Motion by Cummins to approve the agenda as presented with the additions of meter reading, sidewalk construction for a business, Cable TV, and parking concerns on 3<sup>rd</sup> Street west of Casey's. Motion seconded by Dukes. Carried unanimously.

Gary Blatney, Teresa Scheel, Ron Reed and Calvin Edwards were present to discuss concerns regarding a property they feel is a nuisance due to garbage piling up, old refrigerator setting outside, and a dead tree in need of removal. The council listened to the concerns and stated they would take the matter under advisement.

Kevin Miller was present to request he be allowed to remove the west sidewalk on his property at 603 Elm Street. The sidewalk is in bad condition. The council stated the city's policy has been if a property owner will pay for the concrete for a replacement sidewalk, the city will provide all the labor involved. This policy includes homes and businesses. The council will consider the matter further and no decision was made at this time.

Jaschke made a motion to approve cigarette permits for Casey's and Fontanelle Bar & Grill. Baudler seconded the motion, carried unanimously.

Jaschke made a motion to re-appoint Donald Tiedeman and Robert Menefee to the Landfill Commission Board as member and alternate for a four year term. Sickles seconded the motion, carried unanimously.

Cummins moved to approve building permits for Rex Livingston for a deck, Kenneth Hebard for a storage shed and Louis Baudler for a new house. Baudler seconded the motion, carried unanimously.

The first reading of Ordinance No. 169, an ordinance amending the electric rates in the City of Fontanelle was completed. Several citizens were on hand to discuss the proposed rate increase. The second reading will be in July and the 3<sup>rd</sup> reading will be in August. A public hearing has been scheduled for the August meeting. Copies of the proposed ordinance are available at City Hall for inspection.

Patty Jacobson was present to request annexation of her property north of the Good Samaritan Center. She is planning on building a home in that location. The council was in agreement with this request pending approval by the city's attorney. Susan will contact the attorney regarding steps to be taken.

Doug Davidson was present from SICOG to present Housing Rehabilitation Draw Down #5 in the amount of \$20,152.28. Baudler moved to approve the Draw Down. Dukes seconded the motion, carried unanimously.