

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

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
 Attest: Susan Newton, City Clerk

R. Scott Homan
 R. Scott Homan, Mayor

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 3rd 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 3rd 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 SICO 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.

Jim Mayne and James Oppelt, H. R. Green representatives, reported on construction progress of the water line. Work is progressing satisfactorily. Young Mechanical has requested a change order in the amount of \$600.00 due to extra time to dig through pilings where the old railroad trestle was, and also requested a 28 day extension of this contract due to delay in Notice to Proceed being issued. Cummins moved to accept the change order. Jaschke seconded the motion. Voting AYE: Cummins, Dukes, Jaschke, Sickles. Voting NAY: none. Abstaining due to conflict of interest: Baudler. Motion carried. Cummins made a motion to approve pay request #3 for Pierce Pump in the amount of \$55,964.81. Baudler seconded the motion, carried unanimously. Jaschke made a motion to approve pay request #3 for Young Mechanical in the amount of \$20,282.50. Sickles seconded the motion. Voting AYE: Dukes, Jaschke, Sickles, and Cummins. Voting NAY: none. Abstained due to conflict of interest: Baudler. Motion carried. Discussed problem with contract in regards to fire hydrants and extensions. Young has offered to provide labor if City will provide hydrant extensions at a cost of \$291.00 each.

Discussed problems completing sewer contract with H & W Contracting. Blacktop Service has not filed a lawsuit yet. The City will continue to hold the retainage until H & W Contracting and Blacktop Service settle the matter.

The Council reviewed the delinquent tax list sent by the county auditor. They decided they were not interested in bidding on any property in the city at this time.

The Street Committee made recommendations regarding streets needing asphalt and seal coating. Blacktop Service was the only company providing a bid. Two other companies had been contacted, but did not return calls. Blacktop Service bid approximately \$38,047.59 to do the work as specified. Dukes made a motion to accept Blacktop Service's bid. Sickles seconded the motion, carried unanimously.

Discussed truck parking at 3rd Street, across the street west of Casey's.

Reviewed a letter from Stanley Siebke, formerly of Poock and Siebke, announcing his owning his own auditing firm and requesting to continue doing the City's yearly audit. Susan stated he had been performing the work for the City for the last several years and she was very happy with his performance. It was decided to continue to allow him to perform the city audit.

The Community Center carpeting and condition of the walls was discussed. Susan will get bids for replacing the carpeting and check into finding someone to paint the walls at the Community Center before the new carpet is laid.

Dukes questioned if it would save money to have the city employees read meters instead of contracting the job out. The employees do not have time to take on additional responsibilities at this time; so will continue to contract out.

Discussed problems with the cable TV and poor job of locating done by the cable company.

Departmental Reports

Craig reported he had contacted Marvin Lundstetd regarding funding for building driveways at the rural fire hydrants that are being installed. Marvin will check into this and get back to him. Reviewed bids for water tower pumps. Craig will investigate if a certified welder can be hired to do the welding, if the city crew can install the circulating pump themselves.

Susan reported that the city would be losing \$11,397.00 from state shared revenues per year due to budget cuts by the state. These funds are lost permanently. Susan stated that the council had decided three years ago to purchase six Christmas ornaments each year for three years. She questioned if the council still wanted to purchase the last six ornaments. Dukes made a motion to order three ornaments this year instead of the six previously planned on. Baudler seconded the motion, carried unanimously. Susan stated that she would be gone to clerk school from July 14th through the 18th and would not be available to take minutes at the July meeting. Dukes will contact Lois Ehrenfried and Deb Dukes to see if they would be willing to take the minutes at that meeting.

Keith reported that the patrol car would need new brakes, and shocks, and the motor needed some work also. The siren would have to be moved on the car due to new OSHA regulations. Discussed bid for new patrol car. Dukes made a motion to purchase a Dodge Intrepid for \$18,988.00. Cummins seconded the motion. Voting AYE: Dukes, Cummins. Voting NAY: Baudler, Jaschke, Sickles. Motion failed. Keith was directed to have the necessary repairs made to the car at the lowest price possible.

Cummins made a motion to approve the minutes from last month's meeting, the clerk's report and the list of bills for payment. Jaschke seconded the motion, carried unanimously.

GENERAL

Salaries	\$4,705.78
Iowa Workforce Development	\$10.18
IMWCA	\$1,682.80
Verizon	\$39.46
Electronic Engineering	\$55.59
21st Century Coop	\$132.28
Banyon Data Systems	\$567.00
Local Link	\$39.65
Iowa Telecom	\$42.23
Grantham Sanitation	\$5.25
Alliant Energy	\$39.40
Creston Motor	\$249.27
Municipal Utilities	\$601.12
Van Vleet Hardware	\$7.32
Southwest Iowa Pest Control	\$20.00
Adair Co. Sanitary Landfill	\$279.50
Postmaster	\$15.00
Interstate Electric	\$357.58
Fontanelle Observer	\$19.22
Susan Newton	\$42.81
Office Machines	\$15.45
TOTAL	\$8,926.89

WATER UTILITY

Salaries	\$4,117.69
Iowa Workforce Development	\$5.48
IMWCA	\$480.80
Fontanelle Observer	\$37.20
Postmaster	\$57.43
Iowa Telecom	\$17.07
Verizon	\$36.01
Grantham Sanitation	\$21.00
Municipal Utilities	\$39.11
Farmers Electric Coop	\$715.37
Alliant Energy	\$21.12
Utility Equipment Co.	\$378.00
Big D's Auto Parts	\$5.03
Casey's	\$26.03
Wallace Auto Supply	\$15.09
Casey's	\$28.00
Banyon Data Systems	\$158.50
Office Machines Co.	\$15.45
Jack Zimmerline	\$75.00
Barco	\$68.28
Central Iowa Hospital Corp.	\$19.20
Iowa Dept. of Natural Res.	\$60.00

ROAD USE TAX

Salaries	\$1,596.21
IMWCA	\$480.80
Fontanelle Observer	\$19.20
Postmaster	\$10.00
Iowa Telecom	\$17.07
Grantham Sanitation	\$3.15
Municipal Utilities	\$53.96
Alliant Energy	\$26.11
Greenfield Implement	\$20.71
21st Century Coop	\$97.73
Banyon Data Systems	\$158.50
Office Machines Co.	\$15.45
Farmers Lumber	\$18.99
Cleveland Milling	\$75.40
Schildberg Construction	\$375.15
True Value	\$99.99
21st Century Coop	\$7.85
Van Vleet Hardware	\$5.24
TOTAL	\$3,081.51

SEWER UTILITY

Salaries	\$1,846.53
Iowa Workforce Development	\$5.28
IMWCA	\$480.80
Fontanelle Observer	\$19.20
Postmaster	\$25.00
Iowa Telecom	\$17.07
Verizon	\$36.01
Grantham Sanitation	\$15.75
Municipal Utilities	\$243.31
Alliant Energy	\$21.12
Big D's Auto Parts	\$5.03
Wallace Auto Supply	\$15.10
Casey's	\$28.00
The Shop	\$9.50
Banyon Data Systems	\$158.50
Office Machines Co.	\$15.45
Barco	\$68.28
Clint Hight	\$62.50
Farmers Lumber	\$21.77
Fareway	\$3.72
Environmental Resource	\$131.25
Central Iowa Hosp. Corp.	\$19.20
Van Vleet Hardware	\$5.97
21st Century Coop	7.85
TOTAL	\$3,262.19

PAYROLL CLEARING

1st National Bank	\$2,510.36
Treasurer, State of Iowa	\$1,235.04
IPERS	\$853.87
Police IPERS	\$361.46
Coventry	\$1,736.37
Lafayette Life	\$54.68
Nationwide Retirement Sol.	\$160.00
TOTAL	\$6,911.78

TRUST & AGENCY

Pamela Blake	\$150.00
Travis Arterburn	\$150.00
TOTAL	\$300.00

Sickles made a motion to give a \$.25/hour across the board raise for all city employees, and to allow the office hours to change to 7 a.m. to 3:30 p.m. during the summer months. Seconded by Dukes, carried unanimously.

Motion to adjourn the meeting at 10:40 p.m. by Cummins. Sickles seconded the motion. Carried unanimously.

Susan R. Newton

Attest: Susan Newton, City Clerk

Environmental Resource	\$138.25
Iowa Dept. of Natural Res.	\$120.00
DPC Industries	\$30.00
21st Century Coop	\$7.85
Van Vleet Hardware	\$16.75
TOTAL	\$6,709.71

ELECTRIC UTILITY

Salaries	\$1,415.50
Treasurer, State of Iowa	\$1,053.13
Iowa Workforce Development	\$16.01
IMWCA	\$1,682.80
Fontanelle Observer	\$19.20
Postmaster	\$50.00
Local Link	\$21.95
Iowa Telecom	\$68.28
Verizon	\$55.28
Grantham Sanitation	\$45.15
Municipal Utilities	\$107.92
Farmers Electric Coop	\$20.00
Alliant Energy	\$43.23
Chapman Metering	\$294.00
Crescent Electric Supply	\$473.11
Casey's	\$130.40
Wallace Auto Supply	\$30.19
Banyon Data Systems	\$1,042.50
Office Machines Co.	\$15.47
Jack Zimmerline	\$125.00
Barco	\$136.56
Clint Hight	\$62.50
Aramark	\$229.98
Interstate Electric	\$5.57
Skarshaug Testing Lab.	\$41.59
Fareway	\$4.49
Central Iowa Hosp. Corp.	\$19.20
Missouri River Energy Service	\$75.00
Interstate Electric	\$169.80
Dept. of Energy	\$4,295.26
IPAIT	\$6,511.58
21st Century Coop	\$7.86
Van Vleet Hardware	\$2.30
Farmers Lumber	\$31.76
TOTAL	\$18,302.57

REVENUE

General	\$4,351.80
Road Use Tax	\$4,755.41
Water Line	\$76,571.77
Debt Service	\$1,106.27
Water Utility	\$7,210.91
Sewer Utility	\$5,685.74
Electric Utility	\$23,029.70
TOTAL	\$122,711.60

WATER LINE PROJECT

Pierce Pump, Inc.	\$55,964.81
Young Mechanical	\$20,282.50
TOTAL	\$76,247.31

R. Scott Homan
R. Scott Homan, Mayor