

General	\$33,335.10	Adair Co. Recorder	\$8.00
Road Use Tax	\$4,991.58	Petty Cash	\$1.18
Employee Benefit	551.01	Postmaster	\$73.64
Trust & Agency	\$1.95	Chapman Metering	\$100.00
TIF	\$1,328.73	Jack Boes	\$1,000.00
Debt Service	\$2,801.04	Dept. of Energy	\$6,001.42
Water Fund	\$9,408.98	IPAIT	\$9,211.61
Sewer Fund	\$5,952.97	Keith Nath	\$150.00
Sewer Sinking	\$7.68	<b>TOTAL</b>	<b>\$39,335.79</b>
Sewer Reserve	\$5.12		
Sewer Improvement	\$5.12	<b>WATER LINE PROJECT</b>	
Electric Fund	\$39,471.81	Howard R. Green	\$1,000.00
Landfill Fund	\$509.28	Young Mechanical	13408.3
<b>TOTAL</b>	<b>\$98,370.37</b>	<b>TOTAL</b>	<b>\$14,408.30</b>
		<b>LANDFILL FUND</b>	
<b>PAYROLL CLEARING</b>		Adair Co. Sanitary Landfill	\$172.50
1st National Bank	\$3,634.09	Postmaster	\$5.00
IPERS	\$1,251.27	<b>TOTAL</b>	<b>\$177.50</b>
Police IPERS	\$529.34		
Coventry	\$1,736.37		
Lafayette Life	\$58.08		
Nationwide Retirement Sol.	\$160.00		
Treasurer, State of Iowa	1516.72		
<b>TOTAL</b>	<b>\$8,885.87</b>		

Homan reported he had received a request to borrow picnic tables from the park by an individual. The city has a policy of not loaning city owned property.

#### Departmental Reports

Craig reported the bridge on 3<sup>rd</sup> Street has been inspected and it is recommended that the city provide narrow bridge signs and weight limit signs. They also are recommending replacing some of the planks. It was decided to obtain the signs and replace the planks next year. Craig reported the Iowa Utility Board yearly inspection was fine. We need to revise our electric inspection plan and this revised plan will need to be approved at next month's meeting. Discussed bids received for welding for circulating pump for water tower. It was decided that Craig will ask for some more bids from local people for this job, and a decision regarding awarding the job will be made by the Water committee consisting of Sickles and Dukes. Baudler reported a request he had received for the city to clean gutters. This will be done as time allows. Craig reported that Moe McCaslen, Steve and Dean Feick have been hooked up to water so far. The transformer was discussed. Solomon is refusing to stand by their warranty of the transformer claiming the transformer was not at fault. DGR Electrical Engineering has been sent pictures of the transformer and will call Craig with their opinion.

Keith reported that the clutch fan is overheating and will need replaced. He also reported that he had obtained an estimate from Electronic Engineering for moving the siren from the light bar to the grill for between \$1500 to \$2000. He was instructed to obtain more bids. Keith also requested that the dog ordinance be published as we have been having problems with dogs running loose.

Motion to adjourn the meeting at 9:20 p.m. by Sickles. Dukes seconded the motion. Carried unanimously.

  
R. Scott Homan, Mayor

  
Attest: Susan R. Newton, City Clerk

City of Fontanelle  
October 13, 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 with the addition of acceptance of rural portion of water line project. Motion seconded by Baudler. Carried unanimously.

Reviewed response to last month's change order from H & W Contracting and Clint Hight, city attorney. Cummins made a motion to deduct \$6807.90 from the contract to settle with H & W Contracting. Baudler seconded the motion. Carried unanimously.

The urban portion of the water line is complete except for some grading and seeding. Cummins made a motion to accept the urban portion of the project and to withhold retainage plus \$3000.00 for seeding and grading. H.R. Green will prepare the paperwork and the Mayor will sign when it is completed. Jaschke seconded the motion. Voting Aye: Jaschke, Sickles, Cummins. Voting Nay: none. Abstaining due to conflict of interest: Baudler.

The punch list for the rural portion of the project has been completed and the project is ready for acceptance. H.R. Green will do a change order to adjust quantities and send the paperwork for the Mayor to sign. Jaschke made a motion to accept the project as long as the change order does not exceed the original contract amount. Cummins seconded the motion, carried unanimously.

James Oppelt from Howard R. Green Company requested additional engineering fees in the amount of \$2800.00 to finish the project. Cummins moved to approve the additional engineering fees up to \$2800.00. Second by Jaschke. Carried unanimously.

At 7:40 p.m. the Mayor declared the public hearing convened on Resolution No. 2003.19 for the voluntary annexation of the Patricia Jacobson property. No citizens were present to state objections. Motion by Sickles to adopt Resolution No. 2003.19. Seconded by Cummins. Roll was called and the following voted Aye: Baudler, Jaschke, Sickles, Cummins. Nay: none. Whereupon the Mayor declared the resolution duly adopted as:

Resolution No. 2003.19  
A RESOLUTION ACCEPTING PATRICIA JACOBSON'S APPLICATION FOR ANNEXATION

Lillian Nichols was present to report that she had spoken with a library consultant regarding the roof leak at the library. He suggested if there is a possibility of building an addition to the library, it would be advisable to repair the roof leak with stopgap measures rather than replacing the entire roof. It was decided to have the city employees use tar on the roof to try and stop the leaks through the winter.

Baudler made a motion to accept the Chuck and Julie Williams's building permit for an addition. Seconded by Jaschke. Carried unanimously.

Cummins made a motion to increase the rent at the community center to \$50.00 effective December 1, 2003. Baudler seconded the motion. Carried unanimously. Susan will place a notice in the paper notifying the public of the rent increase.

Chad Herr's resignation as cleaning person and applications received for this position were reviewed. Cummins made a motion to offer the job to Audra Ford for \$7.25 per hour. Motion died for lack of second. Jaschke made a motion to offer the job to Andy Blazek for \$7.25 per hour. Baudler seconded the motion. Carried unanimously.

Discussed setting hours and date for Beggar's Night. October 30, 2003 from 5:30 p.m. to 8 p.m. will be scheduled for trick or treating. This will be the same night as Greenfield and will avoid a conflict with the football game.

Keith and Craig have inspected the nuisance property from last month's meeting and it has been improved greatly. There is some raking yet to be done and another small refrigerator to be removed.

Jaschke made a motion to accept the clerk's report, the list of bills, and the minutes from September's meeting as presented. Cummins seconded the motion, carried unanimously.

<b>GENERAL</b>		<b>WATER UTILITY</b>	
Salaries	\$3,528.04	Salaries	\$3,234.06
21st Century Coop	\$106.22	Iowa Rural Water Assoc.	\$20.00
Jeff Howard, PS	\$45.00	21st Century Coop	\$10.36
Mag 1 Automotive	\$142.30	The Shop	\$9.00
Verizon	\$41.19	Casey's	\$69.56
Casey's	\$48.44	Iowa Telecom	\$17.02
Iowa Telecom	\$37.58	Verizon	\$29.06
Local Link	\$39.95	Bridgewater Oil	\$348.00
Grantham Sanitation	\$30.92	Farmers Electric Coop	\$681.73
Alliant Energy	\$34.98	Grantham Sanitation	\$21.00
Fontanelle Volunteer Fire Dept.	\$300.00	Municipal Utilities	\$31.33
Fontanelle Observer	\$134.89	Alliant Energy	\$7.32
Farmers Lumber	\$11.37	Fontanelle Observer	\$61.73
Fireguard, Inc.	\$1,504.00	DPC Industries	\$24.00
Adair Co. Secondary Roads	\$37.54	Jack Zimmerline	\$75.00
Barco	\$90.48	Farmers Lumber	\$119.99
Municipal Utilities	\$154.96	Greenfield Implement	\$11.15
Southwest Iowa Pest Control	\$20.00	Grantham Sanitation	\$25.67
1st National Bank	\$212.00	Faga-Jorgensen	\$22.48
Postmaster	\$10.00	Municipal Supply, Inc.	\$4,427.28
Petty Cash	\$2.53	Iowa One Call	\$5.40
<b>TOTAL</b>	<b>\$6,532.39</b>	Spring Valley Wireless	\$36.25
		Hygienic Laboratory	\$78.00
<b>ROAD USE TAX</b>		Jacobsen's, Inc.	\$36.00
Salaries	\$529.55	Burger Plumbing and Heating	\$25.96
21st Century Coop	\$10.36	Postmaster	\$31.12
Bridgewater Oil	\$59.50	Petty Cash	44.7
The Shop	\$7.00	<b>TOTAL</b>	<b>\$9,503.17</b>
Municipal Utilities	\$543.17		
Iowa Telecom	\$17.02	<b>ELECTRIC UTILITY</b>	
Municipal Utilities	5.25	Salaries	\$4,063.60
Grantham Sanitation	3.15	Treasurer, State of Iowa	1115.18
Alliant Energy	\$16.43	Iowa Assoc. of Municipal Util.	\$355.61
Grantham Sanitation	25.67	21st Century Coop	\$10.37
Faga-Jorgensen	22.49	Wallace Auto Supply	\$180.48
Greenfield Implement	\$11.15	Casey's	\$87.80
Spring Valley Wireless	\$36.25	Iowa Telecom	\$68.08
Postmaster	\$10.00	Verizon	\$51.00
<b>TOTAL</b>	<b>\$1,296.99</b>	Local Link	\$21.95
		Grantham Sanitation	\$45.15
<b>SEWER UTILITY</b>		Municipal Utilities	\$108.74
Salaries	\$286.93	Farmers Electric Coop	\$20.00
Transfer to Sinking	938.75	Aramark	\$415.81
Casey's	41.5	Alliant Energy	\$21.30
21st Century Coop	10.36	Fontanelle Observer	\$143.47
Verizon Wireless	\$81.55	Iowa Utilities Board	\$53.00
Iowa Telecom	\$17.02	Use Tax	\$286.56

True Value	\$9.99	Crescent Electric Supply	\$2,064.30
Municipal Utilities	147.25	Jack Zimmerline	\$125.00
Grantham Sanitation	\$15.75	Interstate Electric	\$460.43
Alliant Energy	\$7.33	Clarke Electric Coop	284.12
Clint Hight	\$212.50	Greenfield Implement	\$11.18
Fontanelle Observer	\$61.74	True Value	\$1.58
United Environmental Chem.	\$398.80	Iowa One Call	\$10.80
Cummins Construction	\$516.70	Spring Valley Wireless	\$108.75
Faga-Jorgensen	\$22.49	Burmeiser Electric Co.	\$1,500.00
Farmers Lumber	\$2.00	Red Wing Shoes	\$348.69
Grantham Sanitation	25.67	Grantham Sanitation	\$25.67
Greenfield Implement	11.15	Missouri River Energy Serv.	\$75.00
Hygienic Laboratory	\$90.00	DeWild Grant Reckert & Asso.	\$1,275.76
Iowa One Call	\$5.40	21st Century Coop	\$70.37
Spring Valley Wireless	\$36.25	Farmers Lumber	\$77.76
Postmaster	31.12	Faga-Jorgensen	\$22.49
Petty Cash	8.35	Postmaster	\$247.23
<b>TOTAL</b>	<b>\$2,978.60</b>	Petty Cash	\$4.05
		Susan Newton	\$50.00
<b>REVENUE</b>		Dept. of Energy	\$5,552.43
General	\$31,757.75	Craig Ford	\$150.00
Road Use Tax	\$5,001.11	IPAIT	\$5,921.44
Employee Benefit	5784.75	<b>TOTAL</b>	<b>\$25,435.15</b>
Trust & Agency	\$1.26		
Urban Renewal	\$22,423.00	<b>METER DEPOSITS</b>	
TIF	\$7,264.97	Jennifer Greene	\$144.06
Debt Service	\$27,600.58	Municipal Utilities	\$157.24
Water Fund	\$8,772.09	<b>TOTAL</b>	<b>\$301.30</b>
Sewer Fund	\$6,005.84		
Sewer Sinking	\$8.23	<b>PAYROLL CLEARING</b>	
Sewer Reserve	\$5.89	1st National Bank	\$2,442.65
Sewer Improvement	\$5.89	IPERS	\$842.10
Electric Fund	\$29,680.17	Police IPERS	\$560.69
Green Energy	\$55.00	Coventry	\$1,736.37
Landfill Fund	\$530.03	Lafayette Life	\$69.33
<b>TOTAL</b>	<b>\$144,896.56</b>	Nationwide Retirement Sol.	\$240.00
		<b>TOTAL</b>	<b>\$5,891.14</b>
<b>LANDFILL FUND</b>		<b>URBAN RENEWAL</b>	
Adair Co. Sanitary Landfill	\$1,469.75	SICOG	\$23,638.00
Postmaster	\$5.00	<b>TOTAL</b>	<b>\$23,638.00</b>
<b>TOTAL</b>	<b>\$1,474.75</b>		

Bids were reviewed for the substation improvements. They are listed below

E.A. Pederson	\$22,303.00
L. E. Meyers	\$29,602.00
Harold K. Scholz Company	\$18,400.00
Nikkel and Assoc.	\$15,150.00

Cummins moved to award bid to Nikkel and Assoc. as low bidder. Baudler seconded the motion. Carried unanimously.

DeWild, Grant and Reckert, electrical engineers have reviewed the pictures and report Solomon sent regarding the transformer. The electrical engineers feel the fault was with the transformer and Solomon should stand behind its warranty. Craig is to take paperwork over to city attorney Clint Hight and have him write a letter to Solomon stating our position and asking them to honor their warranty.

Cathy Jaschke tendered her resignation as city council person effective October 26, 2003 due to relocation to Des Moines.

#### Departmental Reports

Craig reported the skid loader needed new tires. He had received quotes from Bridgewater Oil, S & B Tires, and Mike's Tires. Bridgewater Oil was the low bidder with a quote of \$119.78 per tire mounted. Baudler made a motion to purchase the tires from Bridgewater Oil, seconded by Cummins. Carried unanimously. State law is requiring each municipal utility providing electricity to have a green energy program in place by the first of the year. We have contracted with Iowa Association of Municipal Utilities to provide our program. Craig had sample brochures for the council to review. Craig reported on quotes he had received for welding the circulating pump into the water tower. Fox Welding had the low bid of \$750.00. Motion by Cummins to accept Fox's bid. Seconded by Baudler. Carried unanimously. Craig reported on hookups along the new water line. Keith gave his report.

Reviewed a letter from Steven Jensen, Greenfield city attorney, regarding Adair County's decision to not fully fund its portion of the landfill due to budget cuts. Scott had been contacted by Orient Mayor Eldon Ray, who was interested in scheduling a mayor's meeting in regards to this matter. Scott will contact Eldon to see if a meeting will be held.

#### Public Input

John Baudler was present and questioned if the city was still contemplating the possibility of extending the water line to serve more rural customers. This would be not financially feasible without grant funds.

Motion to adjourn the meeting at 8:50 p.m. by Baudler. Jaschke seconded the motion. Carried unanimously.

*Susan R Newton*

*R Scott Homan*  
R. Scott Homan, Mayor