

City of Fontanelle
June 12, 2006

The Fontanelle City Council met in regular session at 7 p.m. with Mayor Homan calling the meeting to order. Council members present were: Glassell, Sickles, Reed, Newton, and Warrior. Absent: none.

Motion by Reed to approve the agenda with the addition of donation of woodcarving. 2nd by Sickles. Carried unanimously.

Nodaway Valley Market manager, Tab Rasmussen was present to discuss possibility of scheduling events in the city park with a beer garden, grilled brats and hamburgers, and music on Saturday evenings, modeled after the Clive at Five events. The Fontanelle Bar and Grill would be in charge of the beer garden and Tab would handle the food. They would like to try one and see how it goes. Discussed police presence, hours, and insurance coverage. Susan will check with insurance company and a decision will be made at the next council meeting.

Pat Westphal, 21st Century Coop manager, was present requesting assistance with their water bill. Someone had turned on a valve and 221,000 gallons of water was lost before it was noticed. Pat requested some of the water be forgiven or charged at cost due to the Coop providing water previously to the citizens of Fontanelle. No water leaks have been forgiven since the city has been purchasing water from Greenfield. Motion by Glassell to charge the Coop for the water at the city's cost due to their providing water in the past. 2nd by Reed. Voting Aye: Glassell, Reed. Voting Nay: Newton, Warrior and Sickles. Motion failed.

Motion by Newton to renew the cigarette permits for the Nodaway Valley Market, Fontanelle Bar & Grill and Casey's. 2nd by Sickles. Carried unanimously.

Motion by Sickles to adopt a resolution proposing to lease space on the water tower for a telecommunication facility and setting a public hearing date for June 26, 2006. 2nd by Glassell. Roll was called with the following voting Aye: Reed, Glassell, Warrior, Sickles, and Newton. Voting Nay: none. Whereupon the Mayor declared the resolution duly adopted as:

Resolution No. 2006.8

A RESOLUTION PROPOSING TO LEASE SPACE ON THE WATER TOWER FOR A TELECOMMUNICATION FACILITY.

Discussed a resolution proposing to purchase land. No action taken.

Motion by Glassell to approve an amendment to the employee handbook changing the insurance cap to \$550.00 per month as previously approved. 2nd by Sickles. Voting Aye: Reed, Glassell, Warrior and Sickles. Voting Nay: none. Abstaining due to conflict of interest: Newton. Motion carried.

Mildred Goetz has donated \$200.00 to the city as a memorial for her husband Herbert. It was decided to use the money to replace the lights in the bandstand. Susan will send a thank you note to Mildred to notify her of the council's decision.

Discussed the Goofy statue Art and Joy Green have donated to the city. The base is finished and the statue will be taken to city hall until it can be installed in the park.

Reviewed compliance with nuisance letters. Fifteen have complied, and several others have made a start. Susan is to send another letter to the non-compliant citizens. Anyone not complying after that will have Affidavits filed with the court system. Susan is to send thank you letters to the ones who complied with the letters.

Discussed problems with the copy machine, which is at least 12 years old. Susan presented quotes for a replacement machine from Office Machines and M & M Sales. Office Machines had offered to bring a machine for Susan to try. She was directed to see if she liked it and a decision will be made at the next council meeting.

Reviewed report provided by Nathan Byerly. Nathan reported that alcohol compliance checks were performed in the city and all merchants passed. Nathan has been searching for a used patrol car to replace the current vehicle. It is difficult to find a vehicle and then wait until the next council meeting to make a decision. It was decided if a possible vehicle was located, the Mayor and the Safety Committee could make the decision.

Motion by Glassell to approve the clerk's report, list of bills, and minutes. 2nd by Warrior.

Carried unanimously.

GENERAL		SEWER FUND	
Salaries	\$2,397.80	Salaries	\$1,678.74
IMWCA	\$1,450.00	IMWCA	\$500.00
Iowa Workforce Development	\$5.65	Iowa Workforce Development	\$6.41
21st Century Coop	\$300.38	Iowa Assoc. of Municipal Util.	\$10.00
Streichers	\$329.90	Ford Automotive Service	\$152.50
Ford Automotive Service	\$877.82	Lindeman Tractor Inc.	\$61.64
Banyon	\$622.00	Casey's	\$80.49
Petty Cash	\$6.65	Verizon	\$40.07
Galls	\$894.91	Iowa Telecom	\$11.92
Radar Road Tec	\$35.00	True Value	\$35.98
Casey's	\$54.80	Alliant Energy	\$35.51
Iowa Telecom	\$77.32	Grantham Sanitation	\$16.75
Local Link	\$39.95	Municipal Utilities	\$246.37
Alliant Energy	\$87.93	Fontanelle Observer	\$21.96
Grantham Sanitation	\$6.05	Environmental Resource	\$278.86
Linweld	\$31.00	Banyon	\$211.00
Municipal Utilities	\$230.84	Barco	\$73.29
True Value	\$25.00	Iowa One Call	\$7.65
Rasmussen, Chad	\$175.00	Postmaster	\$29.00
Postmaster	\$30.00	Petty Cash	\$46.34
SICOG	\$519.00	TOTAL	\$3,544.48
Hight, Clint	\$159.28		

Fontanelle Observer	\$61.93
American Concrete	\$642.00
TOTAL	\$9,060.21

ROAD USE TAX	
Salaries	\$1,581.06
IMWCA	\$500.00
Casey's	\$20.38
Lindeman Tractor, Inc.	\$61.64
Municipal Utilities	\$632.99
Grantham Sanitation	\$3.35
Blacktop Service	\$92.64
Banyon	\$211.00
Farmers Lumber	\$203.28
TOTAL	\$3,306.34

WATER FUND	
Salaries	\$2,184.84
IMWCA	\$500.00
Iowa Workforce Development	\$6.66
Casey's	\$80.50
Ford Automotive Service	\$152.50
Lindeman Tractor, Inc.	\$61.64
Iowa Telecom	\$39.55
Verizon	\$40.76
Greenfield Municipal Utilities	\$3,036.41
Alliant Energy	\$35.50
Municipal Utilities	\$43.33
Farmers Electric Coop	\$1,677.25
Grantham Sanitation	\$22.00
Hight, Clint	\$315.00
Fontanelle Observer	\$33.29
DPC Industries	\$18.00
Banyon	\$211.00
Zimmerline Jack	\$100.00
Extreme Repair	\$62.35
Radiodetection	\$30.16
Farmers Lumber	\$6.49
Iowa One Call	\$7.67
Burger Plumbing & Heating	\$6.98
Postmaster	\$58.00
Petty Cash	\$14.40
Hydro Metering Tech.	\$513.46
TOTAL	\$9,257.74

REVENUE	
General	\$2,476.40
Road Use Tax	\$4,272.83
Local Option Sales Tax	\$1,365.66
Meter Deposits	\$2.61
Debt Service	\$488.36
Water Fund	\$9,656.93
Sewer Fund	\$5,522.93
Electric Fund	\$28,487.68
Landfill	\$828.38
TOTAL	\$53,101.78


METER DEPOSITS	
Municipal Utilities	\$85.00
TOTAL	\$85.00

Departmental Reports

Craig reported the replacement electric line from Mark Edwards to the school is completed, one sidewalk is done and another started. He will be bringing a plan for street repairs to the council meeting next month. Craig will get bids for a extended cab, 4WD pickup to replace the Chevy.

Motion to adjourn the meeting at 8:40 p.m. by Newton. 2nd by Warrior. Carried unanimously.


R. Scott Homan, Mayor


Attest: Susan R. Newton, City Clerk

ELECTRIC FUND	
Salaries	\$4,106.00
Iowa Dept. of Revenue	\$1,648.00
IMWCA	\$1,790.00
Iowa Workforce Development	\$14.64
Missouri River Energy Services	\$75.00
Altec Industries	\$39.04
Farmers Electric Coop	\$57.50
Casey's	\$169.07
Lindeman Tractor, Inc.	\$61.64
Iowa Telecom	\$37.77
Verizon	\$58.45
Local Link	\$39.95
Alliant Energy	\$53.27
Farmers Electric Coop	\$24.64
Municipal Utilities	\$83.08
Grantham Sanitation	\$46.65
Adair County Recorder	\$108.00
Fontanelle Observer	\$43.92
Banyon	\$1,055.00
Zimmerline, Jack	\$150.00
Aramark	\$353.79
21st Century Coop	\$41.75
Border States Electric	\$3,438.45
Farmers Lumber	\$11.94
Mensing, Mary Lou	\$1.00
Burmeister Electric Co.	\$1,556.28
Nodaway Valley School	\$1.00
Iowa Assoc. of Municipal Util.	\$50.00
Echo	\$1,062.86
Iowa One Call	\$15.30
JPS Enterprises	\$1.00
Reed, Ron	\$1.00
Edwards, Mark	\$1.00
Radiodetection	\$30.17
Postmaster	\$29.00
IPAIT	\$8,810.83
Dept. of Energy	\$5,659.19
Feick, Steve	\$250.00
Rasmussen, Chad	\$100.00
TOTAL	\$31,076.18

PAYROLL CLEARING	
1st National Bank	\$2,444.09
Iowa Dept. of Revenue	\$1,111.75
IPERS	\$1,089.16
Lafayette Life Ins.	\$38.33
Union Security Ins.	\$1,687.16
Nationwide Retirement Sol.	\$200.00
TOTAL	\$6,570.49

LANDFILL FUND	
Postmaster	\$10.00
Adair Co. Sanitary Landfill	\$481.76
Fontanelle Observer	\$45.00
TOTAL	\$536.76