

Iowa Telecom		Office Machines	
True Value	\$14.60	Underground Specialty	\$126.10
Greenfield Municipal Utilities	\$47.91	McMorran Lawn Service	\$1,600.00
Alliant Energy	\$3,323.37	Central Iowa Hosp. Corp.	\$554.00
Grantham Sanitation	\$21.35	Echo	\$20.18
Farmers Electric Coop	\$22.00	Iowa One Call	\$48.58
Municipal Utilities	\$363.61	Nodaway Valley Market	\$45.00
Hight, Clint	\$27.85	Aramark	\$7.99
DPC Industries	\$75.00	Fontanelle Drug	\$298.86
Gillette Printing	\$257.54	Postmaster	\$23.56
Grantham Sanitation	\$15.00	Dept. of Energy	\$71.40
Zimmerline Jack	\$13.16	IPAIT	\$6,901.02
McMorran Lawn Service	\$105.00	<b>TOTAL</b>	<b>\$10,434.45</b>
Iowa One Call	\$425.00		
Office Machines	\$22.50		
Farmers Lumber	\$63.05	<b>PAYROLL CLEARING</b>	
Central Iowa Hosp. Corp.	\$4.05	1st National Bank	\$3,969.40
Fontanelle Drug	\$10.09	IPERS	\$1,729.06
Iowa Dept. of Natural Resources	\$5.90	Lafayette Life Ins.	\$38.33
Nodaway Valley Market	\$83.91	Union Security Ins.	\$1,687.16
Municipal Supply, Inc.	\$14.99	Nationwide Retirement Sol.	\$220.00
Grantham Sanitation	\$448.35	<b>TOTAL</b>	<b>\$7,643.95</b>
Hygienic Laboratory	\$56.63		
Postmaster	\$177.00	<b>REVENUE</b>	
Petty Cash	\$35.70	General	\$5,226.38
<b>TOTAL</b>	<b>\$9,294.43</b>	Road Use Tax	\$4,511.94
		Local Option Sales Tax	\$1,365.66
<b>LANDFILL FUND</b>		TIF	\$564.13
Grantham Sanitation	\$16.25	Meter Deposits	\$2.48
Adair Co. Sanitary Landfill	\$1,662.84	Debt Service	\$1,270.43
Postmaster	\$10.00	Water Fund	\$9,890.01
<b>TOTAL</b>	<b>\$1,689.09</b>	Sewer Fund	\$5,308.46
		Electric Fund	\$28,790.78
<b>METER DEPOSITS</b>		Landfill	\$759.22
Menges, Wade	\$150.00	<b>TOTAL</b>	<b>\$57,689.49</b>
Zimmerline, Jyl	\$100.87		
<b>TOTAL</b>	<b>\$250.87</b>		

Motion to adjourn the meeting at 8:05 p.m. by Newton. 2<sup>nd</sup> by Glassell.

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

*Susan R. Newton*

Attest: Susan R. Newton, City Clerk

City of Fontanelle  
August 14, 2006

The Fontanelle City Council met in regular session at 7 p.m. with Mayor Pro Tem Glassell calling the meeting to order. Council members present were: Glassell, Sickles, Newton, and Warrior. Absent: Reed, Homan. All motions are carried unanimously unless otherwise noted.

Motion by Newton to approve the agenda as presented. 2<sup>nd</sup> by Sickles. Approved.

Motion to approve the liquor license renewal for the Fontanelle Bar & Grill by Warrior. 2<sup>nd</sup> by Sickles. Approved.

Five building permits had been submitted for approval. Motion by Newton to approve Calvin Edwards permit for a garage pending approval by the DOT. 2<sup>nd</sup> by Glassell. Approved. Motion by Newton to table Bruce Lewis's permit for a garage until he can show Craig exactly where the garage will be located and if the proposed building is closer than 7' to the property line, written permission from the adjoining property owner must be obtained before a variance can be granted. 2<sup>nd</sup> by Sickles. Approved. Motion by Newton to approve permits for Gene Purdy for a shop and garage, Bill Buckner for a modular home, and Larry Warrior for a storage building. 2<sup>nd</sup> by Sickles. Approved.

Motion by Sickles to adopt a resolution approving the street finance report for the City of Fontanelle for the year 2005/2006. 2<sup>nd</sup> by Newton. Roll was called with the following voting Aye: Warrior, Glassell, Sickles, Newton. Voting Nay: none. Whereupon Mayor Pro Tem Glassell declared this resolution duly approved as:

Resolution No. 2006.9

RESOLUTION APPROVING FINANCIAL REPORT FOR THE MUNICIPAL STREET AND PARKING FOR THE CITY OF FONTANELLE FOR THE YEAR 2005/2006.

Motion by Newton to adopt a resolution approving participation in the Southern Iowa Council of Governments. 2<sup>nd</sup> by Glassell. Voting Aye: Glassell, Warrior, Sickles, Newton. Voting Nay: none. Whereupon Mayor Pro Tem Glassell declared this resolution duly approved as:

Resolution No. 2006.10

RESOLUTION TO PARTICIPATE IN THE PLANNING AND DEVELOPMENT PROGRAMS OF THE SOUTHERN IOWA COUNCIL OF GOVERNMENTS.

Reviewed the draft copy of the proposed 28E agreement for the Adair County Sanitary Landfill and Recycling Center. All the council members were in consensus that they would support a single vote for each city and two votes for the county rather than a weighted vote. Susan will notify Homan as he will be attending the next landfill meeting.

Discussed cleaning of the community center's carpeting. Susan will call ServiceMaster for a quote.

Reviewed a discrepancy with the water billing that resulted in minor under charging to the rural water customers. The consensus of the council was to correct the billing from now on.

Reviewed report provided by Nathan Byerly. The emergency contact list has been updated and a copy provided to the Adair Co. Sheriff's Dept. The next step with the nuisances not cleaned up with is filing Complaint and Affidavits with the court. Nathan has received official notification that Fontanelle has been awarded a \$3500 grant to purchase in car video camera system. He is comparing prices on video systems versus digital systems. Due to this unforeseen expense, a budget amendment may be necessary.

Motion by Newton to approve the clerk's report, list of bills, and minutes from last month's meeting. 2<sup>nd</sup> by Glassell. Approved.

**GENERAL**

Salaries	\$4,342.17
21st Century Coop	\$133.00
1st National Insurance Agency	\$8,550.00
Christie Enterprises	\$58.19
Emergency Services Supply	\$500.00
Iowa Telecom	\$64.10
Local Link	\$39.95
Alliant Energy	\$81.92
Municipal Utilities	\$908.07
Grantham Sanitation	\$6.05
Linweld	\$31.00
Van Vleet Hardware	\$13.65
Postmaster	\$20.00
Midwest Partnership	\$346.00
Office Machines	\$330.00
1st National Bank	\$411.38
<b>TOTAL</b>	<b>\$15,835.48</b>

**ROAD USE TAX**

Casey's	\$18.69
21st Century Coop	\$138.22
Wallace Auto Supply	\$122.59
Grantham Sanitation	\$3.35
1st National Insurance Agency	\$1,800.00
Office Machines	\$109.00
Farmers Lumber	\$90.04
Edsall, Richard	\$60.00
Snap On Tools	\$26.30
Star Equipment	\$193.48
Creston Automotive	\$4,364.61
<b>TOTAL</b>	<b>\$6,926.28</b>

**WATER FUND**

Salaries	\$3,357.80
Casey's	\$130.87
Wallace Auto Supply	\$50.62
Iowa Telecom	\$35.81
Verizon	\$23.92
Greenfield Municipal Utilities	\$2,846.51
Alliant Energy	\$18.45
Farmers Electric Coop	\$363.37
Agriland FS	\$211.98
Grantham Sanitation	\$22.00
Municipal Utilities	\$41.77
1st National Insurance Agency	\$2,079.00
DPC Industries	\$24.00
Office Machines	\$110.00
Business Forms & Acct.	\$70.88
Zimmerline, Jack	\$105.00
Edsall, Richard	\$144.00
Star Equipment	\$1.05
Van Vleet Hardware	\$13.31
Iowa One Call	\$34.88
Farmers Lumber	\$38.70
Postmaster	\$26.25
Creston Automotive	\$4,364.62
<b>TOTAL</b>	<b>\$14,114.79</b>

**LANDFILL FUND**

Business Forms & Acct.	\$20.01
Adair Co. Sanitary Landfill	\$52.10
Postmaster	\$10.00
<b>TOTAL</b>	<b>\$82.11</b>

**REVENUE**

General	\$6,357.94
Road Use Tax	\$4,955.98
Employee Benefit	\$8.40
Local Option Sales Tax	\$1,365.67
Meter Deposits	\$2.71
Debt Service	\$86.06
Water Fund	\$10,747.86
Sewer Fund	\$5,797.83

**SEWER FUND**

Salaries	\$1,811.56
Casey's	\$130.86
Wallace Auto Supply	\$50.62
Iowa Telecom	\$28.29
Verizon	\$23.92
Alliant Energy	\$18.47
Grantham Sanitation	\$16.75
Municipal Utilities	\$221.70
1st National Insurance Agency	\$1,485.00
HACH	\$364.20
Business Forms & Acct.	\$70.88
Office Machines	\$110.00
Star Equipment	\$1.05
Iowa Dept. of Natural Resources	\$210.00
Iowa One Call	\$34.87
Cretex Concret Products	\$210.88
Van Vleet Hardware	\$2.49
Farmers Lumber	\$26.28
Postmaster	\$26.25
Creston Automotive	\$4,364.62
<b>TOTAL</b>	<b>\$9,208.69</b>

**ELECTRIC FUND**

Salaries	\$2,435.68
Iowa Dept. of Revenue	\$2,038.00
Iowa Assoc. of Municipal Util.	\$401.70
Missouri River Energy Services	\$75.00
Wallace Auto Supply	\$50.63
Casey's	\$160.09
Verizon	\$47.84
Iowa Telecom	\$35.82
Local Link	\$39.95
Alliant Energy	\$27.69
Municipal Utilities	\$96.19
Grantham Sanitation	\$46.65
Farmers Electric Coop	\$24.65
1st National Insurance Agency	\$5,700.00
CIPCO	\$813.50
Office Machines	\$330.00
Business Forms & Acct.	\$161.78
Iowa Utilities Board	\$414.00
Zimmerline, Jack	\$155.00
Iowa Assoc. of Municipal Util.	\$216.00
Echo	\$385.74
Farmers Lumber	\$51.89
Iowa One Call	\$69.75
Van Vleet Hardware	\$24.24
Municipal Supply	\$775.00
Border States Electric	\$1,006.65
True Value	\$194.97
21st Century Coop	\$77.61
Star Equipment	\$2.10
Aramark	\$364.96
Postmaster	\$52.50
IPAIT	\$10,213.99
Nodaway Valley Market	\$2,750.00
Nelson, Leroy	\$4.00
Dept. of Energy	\$7,798.65
Creston Automotive	\$13,093.85
<b>TOTAL</b>	<b>\$50,136.07</b>

**PAYROLL CLEARING**

1st National Bank	\$2,711.68
IPERS	\$1,173.64
Lafayette Life Ins.	\$38.33
Union Security Ins.	\$1,687.16
Nationwide Retirement Sol.	\$360.00
<b>TOTAL</b>	<b>\$5,970.81</b>

**METER DEPOSITS**

Municipal Utilities	\$91.13
Harris, Sherry	\$8.87
<b>TOTAL</b>	<b>\$100.00</b>

Electric Fund	\$41,698.89		
Landfill	\$837.73	TIF	
TOTAL	\$71,859.07	Zietlow Development	\$10,935.39
		TOTAL	\$10,935.39

Departmental Reports

Craig reported they will be flushing hydrants from August 21<sup>st</sup> through August 24<sup>th</sup>. He is also trying to clean up the sidewalk list this year. He will be purchasing approximately 6 reels of wire to replace some old line.

Motion to adjourn the meeting at 7:50 p.m. by Newton. 2<sup>nd</sup> by Warrior.

Patricia Glassell, Mayor Pro Tem

*Susan R Newton*

Attest: Susan R. Newton, City Clerk

City of Fontanelle  
September 6, 2006

The Adair County Supervisors met Wednesday evening at 7 p.m. at the Adair County Courthouse to discuss possible changes to the 28E agreement for the Adair County Sanitary Landfill and Recycling Center. The Mayors and Council Members of each of the cities involved were invited to this meeting. Attending from Fontanelle were Homan, Warrior, Sickles, Glassell, Reed and Newton. Changes to the composition of the members and voting rights were discussed. The group will meet again Wednesday, September 27, 2006 to continue discussion. Meeting was adjourned at 10:05 p.m.

*R. Scott Homan*

R. Scott Homan, Mayor

*Susan R Newton*

Attest: Susan R. Newton, City Clerk

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City of Fontanelle  
September 11, 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, Newton, Reed, and Warrior. Absent: none. All motions are carried unanimously unless otherwise noted.

Motion by Reed to approve the agenda as presented with the addition of NIMS update and correspondence from SICOG regarding housing rehabilitation grant application. 2<sup>nd</sup> by Sickles. Approved.

Gene Held was present to request permission from the council to purchase lighter weight tables for the community center with a donation from the Fritz Langguth family. The council was in agreement with this suggestion.

Jim and Peg Scott were present to discuss sewer charges for their apartment buildings. They feel that each resident being charged a sewer minimum of \$16.00/month and each building also being charged a minimum of \$16.00/month is excessive. The only sewer use for each building is from the washing machine. They are requesting the sewer charges be lowered. This item will be put on October's agenda for action to allow the council time for consideration.

At 7:20 a public hearing was opened to hear comments on allowing a variance to build an attached garage at 609 Maple Street, legal description LOT 4 NE NW 20 75 32 LANDS ADJ. Jeff Dunkerson was present to answer any questions regarding the location of the garage. Gary Marckmann has given his verbal agreement to the proposed variance. Motion by Glassell to approve the variance and the building permit. 2<sup>nd</sup> by Reed. Voting Aye: Newton, Sickles, Warrior, Glassell, and Reed. Voting Nay: None. Approved.

Motion by Newton to approve the building permit for Massena Telephone Company for their equipment on and around the water tower with the stipulation that a privacy fence of white PVC be built high enough to hide the equipment. 2<sup>nd</sup> by Sickles. Approved.

Motion by Newton to approve Teresa Scheel's building permit for a pole shed. 2<sup>nd</sup> by Warrior. Approved.

Motion by Glassell to approve the burning variance for Teresa Scheel for her recently purchased property for the months of September and October. 2<sup>nd</sup> by Sickles. Approved.

Barbara Jean Funke was present to provide an update on the landfill's plans to expand into a subtitle D facility.

Craig reported that he has had two outages in the last month on a line between the school and Harold Veatch's property. He will need to purchase 2 spools of wire to have enough to complete the planned projects for this year. There will need to be a long bore from the school to Harold Veatch's property. Underground Specialty was the only company contacted who provided a sealed bid. Underground Specialty bid \$8.00/foot for a 4 inch bore with casing and yellow mine pipe, this includes