

LANDFILL FUND		IPERS	\$1,227.74
Postmaster	\$10.00	Zimmerline, Jerry	\$73.51
TOTAL	\$10.00	Lafayette Life Ins.	\$49.89
		Wellmark	\$1,760.15
		Nationwide Retirement Sol.	\$240.00
		TOTAL	\$7,641.76

Departmental Reports

Craig has received a request from the American Legion to hire the city to remove the Legion Hall sign. Approval was given for this request. The 1st new door has been installed at the water plant and Craig is very pleased with it. Approval was given to go ahead and install the other 2 doors. The signs asking people to slow down as they enter the city from the south have been installed. Now that the snow has melted some the curbs in town have deteriorated this winter and are in very poor condition. Craig will check on replacement methods of asphalt versus concrete. Craig will be purchasing a 15 KVA transformer soon. The Council complimented the Craig, Shawn, and Jerry on the great job they did during the recent blizzard. Susan reported that the public hearing for Eric Ehrenfried's request for annexation will be held in April. She did not receive the paperwork from the city attorney in time to do it this month. She will also have budget amendment figures for April's meeting.

Jeremy Rounds from SICOG sent an email notifying the city that our grant fund request for the water line to the nursing home has been denied. Susan and Craig will proceed with searching for an engineering firm to proceed with plans.

Motion by Reed to adjourn the meeting at 8:20 p.m. 2nd by Sickles. Approved.

Susan R. Newton

Attest: Susan Newton, City Clerk

Patricia Glassell, Mayor Pro-Tem

City of Fontanelle
April 9, 2007

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, Newton, Sickles, Warrior, and Reed. Absent: none. All motions are carried unanimously unless otherwise noted.

Motion by Glassell to approve the agenda as presented with the addition of a complaint regarding in home tanning beds that aren't paying commercial electric rates, and a request for tree removal in the city's parking. 2nd by Sickles. Approved.

At 7 p.m. a public hearing was opened to consider Eric Ehrenfried's application to be voluntarily annexed into the city. No one was present to comment on this. Public hearing was closed.

Resolution 2007.4: Voluntary Annexation of the Eric Ehrenfried Property. Newton moved and Glassell seconded to adopt Resolution 2007.4. Roll was called with the following voting Aye: Newton, Sickles, Warrior, Glassell and Reed. Approved

Resolution No. 2007.3: Authorizing the City Clerk to Certify Unpaid Water, Sewer, and Landfill Fees to the County Treasurer for Collection. Reed moved and Sickles seconded to adopt Resolution 2007.3. Roll was called with the following voting Aye: Newton, Sickles, Warrior, Glassell, and Reed. Approved.

Reviewed engineering qualifications submitted by five firms: Kirkham Michael, Nilles Associates, Howard R. Green Company, Snyder and Associates, and JEO Consulting Group. JEO Consulting Group and Kirkham Michael had quoted using an hourly rate for on site observation during construction, but had not quoted the amount of the hourly rate. Motion by Reed to schedule a special council meeting on Wednesday, April 11, 2007 to allow time for Susan to contact these firms and obtain a firm hourly rate. 2nd by Glassell. Voting Aye: Sickles, Warrior, Glassell, and Reed. Voting Nay: Newton. Approved.

Motion by Glassell to approve building permits submitted by Christina Bruns for a deck, and Michael Welsch for a pole barn. 2nd by Reed. Approved.

Motion by Reed to approve burning variances for Gary Queck and Teresa Scheel. 2nd by Sickles. Approved.

Discussed Pit Bull Dog/Vicious Dog Ordinance. No action was taken.

Approved proposed budget amendment which will be held in May. If the insurance bill arrives in time, it will be added to the amendment.

Motion by Glassell to schedule Clean Up Day for June 2nd with a rain date of June 9. 2nd by Sickles. Approved. Susan will notify Doug Hughes, Landfill Director, of the dates.

Motion by Newton to award 1/2 of the CIPCO Economic Development funds to the Summerset Enterprise Club for the grocery store, and 1/2 to the Fontanelle Lion's Club. 2nd by Warrior. Approved.

Discussed vandalism problems that have been occurring in the park restrooms. Craig was instructed to obtain a camera to deter the vandals. If this does not solve the problem, the restrooms will be locked. Police Department report was reviewed.

Motion by Reed, seconded by Glassell to approve the list of bills, minutes, and clerk's report. Approved.

GENERAL		SEWER FUND	
Salaries	\$2,503.41	Salaries	\$2,227.77
Casey's	\$263.02	Casey's	\$88.03
Fontanelle Drug	\$60.40	Iowa Telecom	\$17.20
21 st Century Coop	\$111.45	Verizon	\$23.84
Wallace Auto Supply	\$8.89	Alliant Energy	\$82.89
Ed M. Feld Equipment	\$526.00	Grantham Sanitation	\$65.37

Iowa Telecom	\$83.59	Municipal Utilities	\$341.80
Local Link	\$39.95	Fontanelle Observer	\$16.16
Alliant Energy	\$407.83	Brown Supply Co.	\$315.00
Grantham Sanitation	\$200.55	Nodaway Valley Market	\$2.76
Luweld	\$33.48	Farmers Lumber	\$6.49
Municipal Utilities	\$708.66	HSBC Business Solutions	\$17.74
Consolidated Supply	\$136.17	Overhead Door Co.	\$67.85
Farmers Lumber	\$8.50	Fontanelle Drug	\$8.37
Hight, Clint	\$120.00	Petty Cash	\$48.80
Fareway	\$9.48	Postmaster	\$21.08
1 st National Bank	\$75.00	TOTAL	\$3,351.15
Fontanelle Observer	\$38.66		
Nodaway Valley Market	\$4.27	ELECTRIC FUND	
Petty Cash	\$2.40	Salaries	\$2,922.53
TOTAL	\$5,341.41	Treasurer, State of Iowa	\$2,005.00
		IAMU	\$1,863.70
ROAD USE TAX		Missouri River Energy Serv.	\$75.00
Salaries	\$1,900.46	Casey's	\$181.05
21 st Century Coop	\$700.30	Iowa Telecom	\$39.33
Fox Welding	\$65.48	Verizon	\$47.69
Wallace Auto Supply	\$333.95	Local Link	\$39.95
Farmers Lumber	\$15.74	Alliant Energy	\$124.33
Alliant Energy	\$56.50	Grantham Sanitation	\$95.31
Municipal Utilities	\$184.79	Municipal Utilities	\$184.79
Grantham Sanitation	\$3.35	Fontanelle Observer	\$137.68
Fontanelle Observer	\$16.16	Zimmerline, Jack	\$155.00
Schildberg Construction	\$1,582.22	Border States Electric	\$1,013.10
Overhead Door Co.	\$67.85	Fontanelle Drug	\$20.00
HSBC Business Solutions	\$17.74	Overhead Door Co.	\$67.85
Brown Supply Co.	\$132.60	21 st Century Coop	\$46.25
TOTAL	\$5,077.14	HSBC Business Solutions	\$17.75
		Farmers Lumber	\$54.50
WATER FUND		Red Wing Shoes	\$497.34
Salaries	\$3,257.13	Nodaway Valley Market	\$9.23
Casey's	\$88.03	Tipling, Chrissi	\$12.13
Iowa Telecom	\$17.20	Aramark	\$331.99
Verizon	\$23.84	Turf & Timber	\$559.96
Greenfield Municipal Util.	\$2,460.92	Petty Cash	\$2.00
Alliant Energy	\$82.88	Postmaster	\$42.16
Grantham Sanitation	\$70.62	Feick, Dean	\$450.00
Farmers Electric Coop	\$445.67	IPAIT	\$8,750.73
Municipal Utilities	\$161.57	Buckner, Chris	\$200.00
Fontanelle Observer	\$16.16	Dept. of Energy	\$8,628.40
DPC Industries	\$18.00	Solomon Corp.	\$1181.25
Hach	\$349.50	TOTAL	\$29,756.00
Zimmerline, Jack	\$105.00		
Farmers Lumber	\$1,104.81	REVENUE	
Jacobsen's Inc.	\$109.53	General	\$33,214.99
Overhead Door Inc.	\$67.85	Road Use Tax	\$4,148.59
HSBC Business Solutions	\$17.74	Employee Benefit	\$1,486.37
Nodaway Valley Market	\$3.78	Local Option Tax	\$4,784.14
Hygienic Laboratory	\$213.00	TIF	\$9,110.88
Petty Cash	\$14.40	Meter Deposits	\$3.79
Postmaster	\$21.08	Debt Service	\$16,746.25
TOTAL	\$8648.41	Water Fund	\$10,461.46
		Sewer Fund	\$6,151.15
LANDFILL FUND		Electric Fund	\$40,863.48
Postmaster	\$10.00	Landfill	\$866.50
Adair Co. Sanitary Landfill	\$1,634.85	TOTAL	\$127,837.6
TOTAL	\$1,644.85		
		PAYROLL CLEARING	
METER DEPOSITS		1 st National Bank	\$2,718.28
Municipal Utilities	\$158.20	Police IPERS	\$220.30
Comstock, Adam	\$41.70	IPERS	\$978.02
Warner, Ashley	\$100.10	Lafayette Life Ins.	\$49.89
Wessel, Chris	\$150.00	Wellmark	\$1,760.15
TOTAL	\$450.00	Nationwide Retirement Sol.	\$240.00

Departmental Reports

TOTAL

\$5,966.64

Craig has been searching for a supplier with a curb machine. Ron Havens is the only one he has found. Craig would like to try the machine for one block to see how he got along. We would need to rent the machine with the operator. He was given permission for this. He will be replacing the electric line from the NW corner of the park to the bandstand as soon as possible so this area may be seeded before the celebration. No other electric lines will be replaced until after the 4th to allow time for sidewalk replacements and street work. Underground Specialty has given a quote of \$5.50/foot for uncased, and \$8.00/foot for cased bores which is the same price as work done last year. Received permission to hire Underground Specialty at the quoted price. Discussed street work to be done this summer. Craig would like to double seal the section of street going out to Edmund Place versus asphaltting the section at this time. Permission given. Nuisance letters will be sent out in May to give citizens an opportunity to take advantage of Clean Up Day.

Roy Barlow is requesting a tree be removed from the city parking along the street where he lives. He states a section of the tree is hollow. Susan will call Mike Gray of M & S Tree Service to have him inspect the tree. He will encourage Mike to do the inspection when Roy is at home.

Rosie Armstrong and Becky Boes have registered a complaint about commercial tanning beds located in homes. These tanning beds are using electricity at the residential rate rather than the commercial rate Rosie and Becky are paying. This will be placed on the agenda in May to be discussed. Susan will notify the individuals that this will be discussed in May, and will call other city clerks to see how they handle this issue.

Discussed wages for 2007/2008. Motion by Sickles to raise Mara Zimmerline's wages by \$.50/hour. 2nd by Glassell. Approved. Motion by Glassell to increase Nathan Byerly's hourly rate by \$.50/hour. 2nd by Sickles. Approved. Motion by Reed to increase Jack Zimmerline's fee for meter reading to \$300.00/month. 2nd by Newton. Approved. Motion by Newton to increase Craig Ford, Shawn Tipling, and Jerry Zimmerline's hourly rate by \$1.00/hour. 2nd by Glassell. Approved. Motion by Glassell to increase Susan Newton's hourly rate by \$1.00/hour. 2nd by Reed. Voting Aye: Reed, Glassell, Warrior and Sickles. Abstaining due to conflict of interest: Newton. Approved.

Discussed Funeral Leave Policy. Motion by Glassell to change the policy to read 5 days per occurrence for arrangement and attending funeral of spouse, child, daughter-in-law, son-in-law, grandchild, stepchildren, step grandchildren; three days per occurrence for funeral of grandparents, mother-in-law, father-in-law, brother, sister, brother-in-law, sister-in-law, aunt or uncle of employee; one day will be granted off work as paid time for an employee to attend the funeral of a fellow city employee. 2nd by Sickles. Voting Aye: Glassell, Warrior, Sickles, and Newton. Voting Nay: Reed. Approved.

Reed moved to adjourn the meeting at 9:30 p.m. 2nd by Sickles. Approved.

Susan R. Newton
Attest: Susan Newton, City Clerk

R. Scott Homan
R. Scott Homan, Mayor

City of Fontanelle
April 11, 2007

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

Motion by Sickles to approve the agenda as presented. 2nd by Newton. Approved.

Reviewed additional engineering qualifications submitted by Kirkham Michael, Snyder and Associates, and JEO Consulting Group. Motion by Newton to select JEO Consulting Group as the engineering firm for the water line project. 2nd by Sickles. Approved. Susan will send letters to all the firms informing them of the council's decision.

Craig submitted a tiller quote from Turf & Timber in the amount of \$559.96. Motion by Reed and seconded by Warrior to purchase the tiller from Turf & Timber. Approved.

Motion to adjourn the meeting at 7:15 p.m. by Reed, seconded by Newton. Approved.

Attest: Susan Newton, City Clerk

R. Scott Homan
R. Scott Homan, Mayor

