

City of Fontanelle  
May 14, 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 Reed to approve the agenda as presented. 2nd by Sickles. Approved.

Rod and Deb Dukes presented a petition signed by 16 neighbors requesting that the council approve the Pitt Bull Dogs and Vicious Dogs Ordinance. Problems enforcing the ordinance were discussed. Susan will publish notice of another public hearing regarding this ordinance and it will be brought up again at the June 11, 2007 council meeting.

Justi and Julie Christensen were present to discuss the complaint received by the council regarding Justi's Beauty Barn not being charged commercial electric rates. Justi stated that there are many other home based businesses in the city that are not being charged commercial electric rates and she thinks everyone should be treated fairly. The city's electric tariff has not been able to be located to see if it addresses this issue. Susan will investigate the procedure to re-adopt an electric tariff. No other action was taken at this time.

Cindy and Al Baldogo were present to discuss their application to be the city's dog pound. They hope to have a contract ready to be signed at the June council meeting.

Motion by Glassell to approve the tree removal estimate from M&S Tree Service for the tree in parking at 305 Scott Street. 2<sup>nd</sup> by Sickles. Approved.

Reviewed John Huddleson's burning variance. Motion by Glassell to refuse the variance due to 5 1/2 month time frame and request to burn papers. 2<sup>nd</sup> by Newton. Motion approved. The council prefers paper be recycled and burning variances for no longer than a 3 month time frame. Susan will notify Huddleson's and question if they wish to reapply.

Motion by Newton to approve Casey's General Store cigarette permit. 2<sup>nd</sup> by Sickles. Approved.

**Resolution 2007.5: Resolution Setting the Salaries of Appointed Officers and Employees of the City of Fontanelle for the Year 2007/2008.** Glassell moved and Sickles seconded to adopt resolution 2007.5. Roll was called with the following voting Aye: Sickles, Warrior, Glassell, and Reed. Abstaining due to conflict of interest: Newton. Approved.

Motion by Glassell to approve the amendment to the employee handbook changing the funeral leave policy as voted on at the April council meeting. 2<sup>nd</sup> by Reed. Approved.

**Resolution No. 2007.6: Resolution Directing the Mayor to Order Traffic Control Signing Materials From the Iowa DOT.** Sickles moved and Glassell seconded to adopt Resolution No. 2007.6. Roll was called with the following voting Aye: Reed, Glassell, Warrior, Sickles and Newton. Approved.

**Resolution No. 2007.7: Resolution Adopting the Fourth Restated Articles of Incorporation of the Southern Iowa Council of Governments, Inc. and Confirming Membership.** Newton moved and Warrior seconded to adopt Resolution No. 2007.7. Roll was called with the following voting Aye: Newton, Sickles, Warrior, Glassell and Reed. Approved.

Discussed problems with vandalism and children wandering the streets late at night. Motion by Reed to publish the notice regarding the curfew prepared by Homan. 2<sup>nd</sup> by Newton. Approved.

Motion by Newton to donate \$250.00 from the electric fund to the Little League. 2<sup>nd</sup> by Warrior. Approved.

At 8:15 p.m. a public hearing was opened to consider the proposed budget amendment. No one was present to comment on this. Public hearing was closed.

**Resolution 2007.8: City Budget Amendment and Certification Resolution.** Glassell moved and Newton seconded to adopt Resolution 2007.8. Roll was called with the following voting Aye: Newton, Sickles, Warrior, Glassell and Reed. Approved.

**Resolution No. 2007.9: Resolution Approving the Engineering Contract with JEO Consulting.** Reed moved and Newton seconded to adopt Resolution 2007.9. Roll was called with the following voting Aye: Newton, Sickles, Warrior, Glassell, and Reed. Approved.

Craig presented the street repair estimate from Blacktop Service in the amount of approximately \$21,000. Motion by Sickles to approve the work. 2<sup>nd</sup> by Reed. Approved.

Police Department Report

Nathan presented his report. Nuisance abatement notices will be going out this week. Nathan suggested changing the dogs at loose ordinance to require if a particular dog is caught running loose more than 3 times the city can have it removed. This would help with repeat offenders. Nathan will check with other cities regarding this issue.

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

GENERAL		SEWER FUND	
Salaries	\$4,201.20	Salaries	\$1,813.06
21 <sup>st</sup> Century Coop	\$114.01	Wallace Auto Supply	\$77.35
Christian Photo	\$146.98	Casey's	\$52.89
Office Machines Inc.	\$68.02	Iowa Telecom	\$16.49
Spring Valley Wireless	\$221.25	Verizon Wireless	\$23.96
Iowa Telecom	\$61.21	Alliant Energy	\$41.31
Local Link	\$39.95	Municipal Utilities	\$371.67
Alliant Energy	\$209.12	Grantham Sanitation	\$23.83
Grantham Sanitation	\$27.30	Fontanelle Observer	\$34.07
Fontanelle Observer	\$108.15	Office Machines, Inc.	\$18.02
Linweld	\$32.40	IDNR	\$120.00
Bigelow Welding	\$1,216.06	Nodaway Valley Market	\$3.45
Nodaway Valley Market	\$9.96	Christian Photo	\$36.75
Municipal Utilities	\$1,134.50	St. Luke's Drug & Alcohol Testing	\$36.00
Northern Tool & Equipment	\$37.48	Adair Co. Memorial Hospital	\$49.50

McMorran Lawn Service	\$1,177.66	McMorran Lawn Service	\$589.00
Farmers Lumber	\$16.70	Postmaster	\$45.70
Southwest Iowa Pest Control	\$20.00	Petty Cash	\$32.65
Hight, Clint	\$247.50	Bankers Trust	\$200.00
Newton, Susan	\$61.30	<b>TOTAL</b>	<b>\$3,585.70</b>
Farmers Lumber	\$3.50	<b>ELECTRIC FUND</b>	
Consolidated Supply	\$15.41	Salaries	\$2,583.75
1 <sup>st</sup> National Bank	\$312.50	Treasurer, State of Iowa	\$1,681.00
Adair Co. Recorder	\$37.00	IAMU	\$10.00
Postmaster	\$58.17	Missouri River Energy Services	\$75.00
<b>TOTAL</b>	<b>\$9,577.33</b>	Casey's	\$199.90
<b>ROAD USE TAX</b>		Wallace Auto Supply	\$77.36
Salaries	\$619.42	Iowa Telecom	\$32.97
21 <sup>st</sup> Century Coop	\$224.96	Verizon Wireless	\$47.91
Wallace Auto Supply	\$77.35	Local Link	\$39.95
Municipal Utilities	\$367.59	Alliant Energy	\$61.97
Iowa Telecom	\$16.48	Municipal Utilities	\$128.81
Alliant Energy	\$20.10	Grantham Sanitation	\$53.74
Grantham Sanitation	\$3.35	Fontanelle Observer	\$68.16
Schildberg Construction	\$802.63	Office Machines, Inc.	\$36.03
Agri Drain	\$67.85	Zimmerline, Jack	\$155.00
Lindeman Tractor, Inc.	\$294.50	Aramark	\$274.60
<b>TOTAL</b>	<b>\$2,494.23</b>	Christian Photo	\$73.49
<b>WATER FUND</b>		Farmers Lumber	\$136.69
Salaries	\$3,083.48	Border States Electric	\$720.97
Wallace Auto Supply	\$77.35	Echo	\$1,727.37
Casey's	\$52.89	21 <sup>st</sup> Century Coop	\$46.25
Iowa Telecom	\$28.24	McMorran Lawn Service	\$1,177.00
Verizon Wireless	\$23.96	Farm & Home Publishers	\$24.50
Greenfield Municipal Utilities	\$2,736.32	Nodaway Ag Center	\$46.25
Alliant Energy	\$41.31	Central Iowa Distributing	\$100.00
Municipal Utilities	\$61.77	Little League	\$250.00
Agriland FS	\$635.77	Postmaster	\$79.72
Farmers Electric Coop	\$445.01	Dept. of Energy	\$8,027.12
Grantham Sanitation	\$29.08	IPAAT	\$8,502.11
Hight, Clint	\$52.50	Johnson, Larry	\$8.00
Fontanelle Observer	\$34.06	<b>TOTAL</b>	<b>\$26,445.62</b>
DPC Industries	\$36.00	<b>REVENUE</b>	
Office Machines, Inc.	\$18.02	General	\$9,307.35
Zimmerline, Jack	\$105.00	Road Use Tax	\$4,316.48
Farmers Lumber	\$1.89	Employee Benefit	\$289.13
Christian Photo	\$36.75	Local Option Tax	\$4,784.14
Nodaway Valley Market	\$4.54	Meter Deposits	\$3.79
McMorran Lawn Service	\$589.00	Debt Service	\$2,967.11
Municipal Supply	\$266.31	Water Fund	\$9,308.48
Postmaster	\$45.70	Sewer Fund	\$5,975.94
Petty Cash	\$57.55	Electric Fund	\$38,498.03
<b>TOTAL</b>	<b>\$8,462.50</b>	Landfill	\$951.81
		<b>TOTAL</b>	<b>\$76,402.26</b>
<b>PAYROLL CLEARING</b>		<b>DEBT SERVICE</b>	
1 <sup>st</sup> National Bank	\$2,627.60	Bankers Trust	\$45,842.50
Police IPERS	\$178.85	<b>TOTAL</b>	<b>\$45,842.50</b>
IPERS	\$980.91	<b>LANDFILL FUND</b>	
Lafayette Life Ins.	\$49.89	Postmaster	\$10.00
Wellmark	\$1,760.15	<b>TOTAL</b>	<b>\$10.00</b>
Nationwide Retirement Solutions	\$240.00		
<b>TOTAL</b>	<b>\$5,837.40</b>		

Departmental Reports

Craig reported the two other new doors are in at the water plant and he has been working on some sidewalks. He is pleased with the progress JEO Consulting is making with the water line plans. Susan reported she would be helping the middle school students paint curbs on May 25<sup>th</sup>. Susan will do some research on a Jake brake ordinance.

Newton moved to adjourn the meeting at 8:50 p.m. 2<sup>nd</sup> by Sickles. Approved.

*Susan Newton*  
Attest: Susan Newton, City Clerk

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

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