

Insurance through the 1<sup>st</sup> National Insurance Agency. 2<sup>nd</sup> by Sickles. Approved.

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

Scott Yarrington joined the meeting to question if the City's insurance covered the parade and festivities planned, which it does. He also mentioned a complaint regarding blown fuses during the slab supper. He was instructed that all of the roasters cannot be plugged into the same outlet without causing problems; they need to be spread out.

Reed reported problems with horse manure being left on the street.

Reed moved to adjourn the meeting at 8:40 p.m. 2<sup>nd</sup> by Sickles. Approved.

*Susan R. Newton*  
Attest: Susan Newton, City Clerk

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

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City of Fontanelle  
July 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: Sickles, Warrior, and Reed. Absent: Glassell, Newton. All motions are carried unanimously unless otherwise noted.

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

At 7:01 p.m. a public hearing was held to hear comments on the proposed Plans, Specifications, Form of contract, and estimated total cost for the 2007 City of Fontanelle Water Main Replacement. There were no comments made. The public hearing was closed.

**Resolution No. 2007.10: Resolution adopting the Plans, Specifications, Form of Contract and Estimate of Cost for the 2007 City of Fontanelle Water Main Replacement Project.** Reed moved and Sickles seconded to adopt Resolution 2007.10. Roll was called with the following voting Aye: Reed, Warrior and Sickles. Approved.

Myron Darringer, project manager for JEO Consulting, Inc. presented the Report of Notice to Bidders for the council's review.

Reviewed the Dept. of Natural Resource's Construction Permit application. Motion by Sickles to approve the permit for the Mayor's signature. 2<sup>nd</sup> by Warrior. Approved. Discussed option of waiting to let the project for bids after the permit is approved or going ahead with the bidding process and making any changes necessary with an addendum. It was decided to go ahead with the bidding process to speed the process along.

Motion by Warrior to approve a BB gun permit for Al Baldogo. 2<sup>nd</sup> by Sickles. Approved.

Motion by Reed to approve the burning variance for Teresa Scheel. 2<sup>nd</sup> by Sickles. Approved.

The first reading of Ordinance No. 2007.2, an ordinance amending the Code of Ordinances of the City of Fontanelle by Amending Section 62.02 to Provide for a Stop Sign at the Corner of Scott Street and 2<sup>nd</sup> Street.

Motion by Sickles to adopt the ordinance as presented. 2<sup>nd</sup> by Warrior. Roll was called with the following voting Aye: Reed, Warrior and Sickles. Approved.

Reviewed the proposed Jake Brake Ordinance as prepared by Clint Hight. The first reading will be held at the August council meeting.

Reviewed a proposal to re-codify the city's ordinances from Iowa Codification for \$3200.00. Nathan discussed re-numbering traffic codes to ease citation writing. Decision was made to hire Iowa Codification to re-codify the ordinance book.

Nathan provided a police department report which was reviewed. Discussed some problems with handicap parking at the celebration, which will be corrected with signs in the future.

Departmental Reports

Two more electric line have gone down since the last council meeting and will need to be replaced. The floor in the bandstand is rotting and Craig would like to replace it before the next celebration. Susan will be gone to a meeting Wednesday afternoon in Creston.

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

GENERAL FUND		SEWER FUND	
Salaries	\$5,017.80	Salaries	\$2,671.39
1 <sup>st</sup> National Insurance Agency	\$2,446.00	1 <sup>st</sup> National Insurance Agency	\$425.00
Casey's	\$160.32	Casey's	\$61.10
21 <sup>st</sup> Century Coop	\$88.17	Verizon Wireless	\$23.96
Petty Cash	\$14.81	Iowa Telecom	\$16.92
Adair Co. Sheriff's Reserves	\$300.00	Alliant Energy	\$22.71
Radar Road Tec	\$21.00	Grantham Sanitation	\$16.75
Fontanelle Drug	\$36.93	Municipal Utilities	\$287.34
Iowa Telecom	\$60.90	Fontanelle Drug	\$37.12
Local Link	\$39.95	Office Machines	\$23.12
Alliant Energy	\$34.35	Central Iowa Hospital Corp.	\$18.28
Grantham Sanitation	\$6.05	Hygienic Laboratory	\$195.00
Linwood	\$32.40	Farmers Lumber	\$39.88
Farmers Lumber	\$43.82	Nodaway Valley Market	\$4.83
True Value	\$60.00	McMorran Lawn Service	\$589.00
American Concrete	\$1,197.06	Brown Supply Co.	\$228.00
Star Equipment	\$1,667.40	Blacktop Service	\$301.80
Municipal Utilities	\$823.56	Petty Cash	\$46.78

McMorran Lawn Service	\$1,177.66	Postmaster	\$39.06
Consolidated Supply	\$23.25	<b>TOTAL</b>	<b>\$5,048.04</b>
Southwest Iowa Pest Control	\$20.00		
<b>SICOG</b>	<b>\$536.30</b>	<b>ELECTRIC FUND</b>	
Enterprise Club	\$1,000.00	Salaries	\$8,583.12
Iowa League of Cities	\$420.00	Iowa Dept. of Revenue	\$1,855.00
Hight, Clint	\$375.00	1 <sup>st</sup> National Insurance Agency	\$1,636.00
Nodaway Valley Market	\$14.82	Missouri River Energy Services	\$75.00
Office Machines	\$46.22	Iowa Assoc. of Municipal Util.	\$462.97
Postmaster	\$38.00	Casey's	\$210.79
<b>TOTAL</b>	<b>\$15,663.77</b>	Verizon Wireless	\$47.91
		Iowa Telecom	\$33.84
<b>ROAD USE TAX</b>		Local Link	\$39.95
Salaries	\$1,504.90	Alliant Energy	\$34.07
1 <sup>st</sup> National Insurance Agency	\$425.00	Grantham Sanitation	\$46.65
Casey's	\$66.03	Farmers Electric Coop	\$24.51
21 <sup>st</sup> Century Coop	\$380.12	Municipal Utilities	\$70.22
Bridgewater Oil	\$126.00	Office Machines	\$46.22
Iowa Telecom	\$16.91	Zimmerline, Jack	\$180.00
Alliant Energy	\$19.76	Echo	\$811.09
Grantham Sanitation	\$3.35	Iowa Utilities Board	\$432.00
Municipal Utilities	\$70.20	Central Iowa Hospital Corp.	\$18.28
Farmers Lumber	\$39.89	Border States Electric	\$867.80
Agri Drain	\$354.80	Aramark	\$331.22
Schildberg Construction	\$408.81	McMorran Lawn Service	\$1,177.00
Postmaster	\$10.00	Petty Cash	\$11.85
<b>TOTAL</b>	<b>\$3,425.77</b>	Postmaster	\$106.13
		Dukes, Dixie	\$100.00
<b>WATER FUND</b>		Glassell, Patricia	\$6.00
Salaries	\$3,184.87	IPAIT	\$11,531.60
1 <sup>st</sup> National Insurance Agency	\$425.00	Dept. of Energy	\$7,320.25
Casey's	\$61.11	<b>TOTAL</b>	<b>\$36,059.47</b>
Iowa Telecom	\$27.06		
Verizon	\$23.96	<b>REVENUE</b>	
Greenfield Municipal Utilities	\$2,740.40	General	\$10,979.36
Alliant Energy	\$22.71	Road Use Tax	\$5,004.37
Municipal Utilities	\$36.70	Employee Benefit	\$93.83
Farmers Electric Coop	\$358.19	Local Option Tax	\$6,018.69
Grantham Sanitation	\$22.00	Meter Deposits	\$3.28
DPC Industries	\$18.00	Debt Service	\$962.85
Office Machines	\$23.12	Water Fund	\$8,968.87
Zimmerline, Jack	\$120.00	Sewer Fund	\$5,292.03
Central Iowa Hospital Corp.	\$18.28	Electric Fund	\$31,874.59
McMorran Lawn Service	\$589.00	Landfill	\$975.87
Hygienic Laboratory	\$213.00	<b>TOTAL</b>	<b>\$70,173.74</b>
Nodaway Valley Market	\$6.28		
Iowa Dept. of Natural Resources	\$84.31	<b>LANDFILL FUND</b>	
Petty Cash	\$65.85	Postmaster	\$10.00
Postmaster	\$39.07	Adair Co. Sanitary Landfill	\$716.20
Hydro Metering Tech.	\$1,142.36	<b>TOTAL</b>	<b>\$726.20</b>
<b>TOTAL</b>	<b>\$9,221.27</b>		
		<b>CAPITAL PROJECTS FUND</b>	
<b>PAYROLL CLEARING</b>		JEO Consulting Group	\$5,000.00
1 <sup>st</sup> National Bank	\$4,560.03	Iowa Dept. of Natural Resources	\$207.00
Police IPERS	\$240.61	<b>TOTAL</b>	<b>\$5,207.00</b>
IPERS	\$1,739.80		
Lafayette Life Insurance	\$49.89	<b>METER DEPOSITS</b>	
Wellmark	\$1,760.15	Municipal Utilities	\$150.00
Nationwide Retirement Solutions	\$360.00	<b>TOTAL</b>	<b>\$150.00</b>
<b>TOTAL</b>	<b>\$8,710.48</b>		

Reed moved to adjourn the meeting at 7:45 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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