Iowa Telecom	\$32.82	Lindeman Tractor, Inc.	\$233.37
Greenfield Municipal Util.	\$2,258.96	Solomon Corp.	\$1,785.00
Alliant Energy	\$15.98	Clarke Electric Coop	\$588.04
Grantham Sanitation	\$22.00	T & R Service	\$45.00
Municipal Utilities	\$28.27	Fontanelle Drug	\$124.74
Farmers Electric Coop	\$370.06	Barco	\$123.90
Siebke, Stanley	\$630.00	Aramark	\$338.45
Fontanelle Observer	\$38.75	Petty Cash	\$0.75
DPC Industries	\$18.00	Postmaster	\$48.96
Business Forms & Acct.	\$73.54	Petty Cash	\$0.15
Zimmerline, Jack	\$120.00	IPAIT	\$8,284.87
Farmers Lumber	\$132.87	River, Don	\$25.00
Brown Supply Co.	\$130.00	Downing, Don	\$250.00
Nodaway Valley Market	\$16.38	Jameson, Wilma	\$200.00
Iowa One Call	\$6.97	Dept. of Energy	\$8,359.04
Barco	\$37.63	TOTAL	\$35,670.28
Petty Cash	\$64.15		
Postmaster	\$24.48	REVENUE	
TOTAL	\$8.660.34	General	\$28,654.13
		Road Use Tax	\$5,263.44
LANDFILL FUND		Employee Benefit	\$1,898.87
Postmaster	\$15.00	Local Option Tax	\$4,213.71
Adair Co. Sanitary Landfill	\$1,634.85	TIF	\$2,146.90
Business Forms & Acct.	\$32.68	Meter Deposits	\$3.97
TOTAL	\$1,682.53	Debt Service	\$12,515.44
		Water Fund	\$9,643.78
PAYROLL CLEARING		Sewer Fund	\$5,846.52
1 st National Bank	\$2,898.59	Electric Fund	\$37,510.52
Police IPERS	\$169.74	Landfill	\$835.63
IPERS	\$1,117.94	TOTAL	\$108,532.91
Lafayette Life Ins.	\$49.89		
Wellmark	\$1,760.15	METER DEPOSITS	
Nationwide Retirement Sol.	\$240.00	Municipal Utilities	\$65.06
TOTAL	\$6,236.31	Nelson, Nickie	\$84.94
		TOTAL	\$150.00

Departmental Reports

Craig reported Max Smith Construction are doing a really good job on the water project so far. The only problem so far has been he had to reject some pipe. It will probably be late enough that the seeding will have to wait until the spring. If the ad made it into the paper this week, we will be flushing hydrants next week. If not, we will postpone it a week. He is still hoping to do some more bores to replace primary wire yet this fall.

Mara Zimmerline has resigned her position as cleaning person for the city. Reviewed the 7 applications received. The council directed Susan to check references and will make a decision at the November meeting.

Reed moved to adjourn the meeting at 7:40 p.m. 2nd by Sickles. Approved.

Susan & Deutin

Attest: Susan Newton, City Clerk

R. Scott Homan, Mayor

City of Fontanelle November 12, 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, Newton, Glassell, and Reed. Absent: none. All motions are carried unanimously unless otherwise noted.

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

Motion by Reed to approve a cigarette license for S & J's Bar and Grill with an effective date of January 1, 2008. 2nd by Newton. Approved.

Motion by Newton to approve the liquor license for S & J's Bar and Grill. 2nd by Glassell. Approved.

Resolution No. 2007.14: Resolution Approving Partial Pay Request #2 from Max Smith Construction for the Water Main Replacement Project in the amount of \$96,732.80. Sickles moved and Warrior seconded to adopt Resolution 2007.14. Roll was called with the following voting Aye: Newton, Sickles, Warrior, Glassell, and Reed. Approved.

Ordinance No. 2007.4. The 3rd reading of Ordinance No. 2007.4, an ordinance amending the Code of Ordinances of the City of Fontanelle, Iowa, 2002, Hazardous Substance Spills. Motion by Newton to adopt the ordinance as presented. 2nd by Reed. Roll was called with the following voting Aye: Newton, Sickles, Warrior, Glassell, and Reed. Voting Nay: none. Whereupon the Mayor declared this ordinance duly passed and adopted as:

Ordinance No. 2007.4

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF FONTANELLE, IOWA, 2002, HAZARDOUS SUBSTANCE SPILLS

WATER FUND		Alliant Energy	\$24.50
Salaries	\$3,367.25		\$24.59 \$180.00
Wallace Auto Supply	\$17.01		
Casey's	\$86.21		\$24.47
Verizon	\$23.91		\$2,076.62
Iowa Telecom	\$28.03		\$56.73
Greenfield Municipal Utilities			\$6.30
Grantham Sanitation	\$2,640.44		\$204.00
Municipal Utilities		Aramark Clothing	\$198.59
Farmers Electric Coop	\$47.18		\$21.00
Alliant Energy	\$374.46		\$51.36
Zimmerline, Jack	\$16.39	1	\$11.46
Consolidated Supply	\$120.00		\$2,560.00
Farmers Lumber	\$286.93		\$502.59
Iowa One Call	\$22.72		\$14.99
	\$3.15		\$273.92
Ed M. Feld Equipment DPC Industries	\$20.00		\$3,339.00
	\$18.00		\$297.58
St. Luke's Drug & Alcohol Testing	\$36.00	Marckmann, Gary	\$100.00
Nodaway Valley Market	\$13.92	Postmaster	\$50.40
Adair Co. Health System	\$49.50		\$151.22
Brown Supply Co.	\$345.50		\$25.00
Postmaster	\$25.19	IPAIT	\$10,162.68
TOTAL	\$7,563.79	Sickles, Keri	\$25.00
		Dept. of Energy	\$7,569.79
LANDFILL FUND		Crescent Electric Supply	\$11,313.67
Postmaster	\$15.00	TOTAL	\$47,047.59
TOTAL	\$15.00		
		REVENUE	
PAYROLL CLEARING		General	\$12,189.41
1 st National Bank	\$2,774.84	Road Use Tax	\$4,559.40
Police IPERS	\$149.81	Employee Benefit	\$646.25
IPERS	\$1,083.71	Local Option Sales Tax	\$4,213.71
Lafayette Life Ins.	\$49.89	TIF	\$6,100.44
Wellmark	\$1,760.15	Meter Deposits	\$4.10
Nationwide Retirement Solutions	\$240.00	Debt Service	\$4,994.37
TOTAL	\$6,058.40	Water Fund	\$9,949.79
		Sewer Fund	\$6,718.51
TIF		Electric Fund	\$42,335.63
Zietlow Development	\$4,014.80	Landfill	\$821.01
TOTAL	\$4,014.80	TOTAL	\$92,532.62
			\$2,002.02
DEBT SERVICE		METER DEPOSITS	ales.
Bankers Trust	\$4,752.50	Municipal Utilities	\$582.85
TOTAL	\$4,752.50	Dukes, Deana	\$17.15
		Menefee, Melissa	\$151.26
CAPITAL PROJECTS		Lane, Jesse	\$150.00
JEO Consulting Group	\$1,108.00	Yaeger, James	\$151.19
Max Smith Construction	\$96,732.80	TOTAL	\$1,052.45
TOTAL	\$97,840.80		Q=900M-40
		·	

Departmental Reports

Craig reported Max Smith Construction are doing a great job on the water project. Susan and Craig discussed complaints they have been receiving regarding rotten feed being dumped on farm ground in the city limits causing a terrible odor. The property owner has stated there will be no more feed dumped on his property. Any more complaints received need to come to City Hall and file a written complaint.

Reed moved to adjourn the meeting at 7:50 p.m. 2nd by Glassell. Approved.

R. Scott Homan, Mayor

