

Banyon	\$351.66	Debt Service	\$835.05
Office Machines	\$37.41	Water Fund	\$10,166.31
Zimmerline, Jack	\$120.00	Sewer Fund	\$6,274.08
Central Iowa Hospital Corp.	\$18.50	Electric Fund	\$34,039.12
Wallace Auto Supply	\$7.85	Landfill	\$986.44
Newton, Susan	\$232.68	<b>TOTAL</b>	<b>\$67,363.22</b>
Municipal Supply	\$705.56		
Lindeman Tractor	\$29.60	<b>PAYROLL CLEARING</b>	
Nodaway Valley Market	\$5.79	1 <sup>st</sup> National Bank	\$4,648.30
Postmaster	\$60.66	Police IPERS	\$280.77
<b>TOTAL</b>	<b>\$8,909.92</b>	IPERS	\$1,722.48
		Lafayette Life Ins.	\$49.89
<b>LANDFILL FUND</b>		Wellmark	\$1,417.41
Postmaster	\$15.00	Nationwide Retirement Solutions	\$360.00
<b>TOTAL</b>	<b>\$15.00</b>	Iowa Dept. of Revenue	\$1,650.00
		<b>TOTAL</b>	<b>\$10,128.85</b>
<b>METER DEPOSITS</b>			
Harter, Sally	\$151.54	<b>LOCAL OPTION SALES TAX</b>	
<b>TOTAL</b>	<b>\$151.54</b>	Young Mechanical	\$3,240.00
		<b>TOTAL</b>	<b>\$3,240.00</b>

Reviewed bids to replace the furnace and air conditioner at city hall with an electric furnace and heat pump.  
 Jacobson Plbg. & Htg. \$4,871      Young Mechanical \$3,240  
 Appliance Repair Service \$5,024      Schultz Plbg. & Htg. \$5,425  
 Motion by Reed to accept the low bid of Young Mechanical. 2<sup>nd</sup> by Sickles. Approved.

**Resolution No. 2008.6: A Resolution Authorizing the Board of Directors of South Iowa Municipal Electric Cooperative Association to Issue Bonds or Other Obligations.** Motion by Glassell to adopt Resolution No. 2008.6. 2<sup>nd</sup> by Shafer. Roll was called the following voted Aye: Reed, Glassell, Sickles, and Shafer. Approved.

Reviewed two bills received from plumbers who repaired a homeowner's sewer line which was cut last fall during an electric line bore. The contractor has not paid these bills yet. Our insurance company is requesting the city attorney send a letter to the contractor requesting these bills be paid. Susan will call the city attorney and request a letter. We will advertise for sealed bids for the bores we need done this summer.

**Departmental Reports**

Craig reported due to the big rain on Wednesday night, he had to release water from the sewer lagoons as they were overflowing. He has already contacted the DNR concerning this. The dam at the lagoon will need some repairs whenever it stops raining. Max Smith Construction will be back to finish the water line project whenever it dries up.

Police report submitted by Nathan was reviewed. Abatements have been sent out.  
 Motion to adjourn the meeting by Reed at 7:55 p.m. 2<sup>nd</sup> by Glassell. Approved.

*Susan R Newton*

Attest: Susan Newton, City Clerk

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City of Fontanelle  
 July 14, 2008

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

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

The plumber and contractor discussed at last month's meeting were present and stated the issue has been resolved.

**Ordinance No. 2008.2:** The 3rd reading of Ordinance No. 2008.2, an Ordinance Amending the Code of Ordinances of the City of Fontanelle by Adding a New Section Regulating Dog Kennels was held. Motion by Reed to adopt the ordinance as presented. 2<sup>nd</sup> by Sickles. Roll was called with the following voting Aye: Reed, Glassell, Warrior, Sickles, and Shafer. Whereupon the Mayor declared the ordinance duly passed and adopted as

Ordinance No. 2008.2  
 An Ordinance Amending the Code of Ordinances of the City of Fontanelle,  
 Iowa, 2008, By Adding a New Section 55.22

Be It Enacted by the City Council of the City of Fontanelle, Iowa:

SECTION 1. New Section. The Code of Ordinances of the City of Fontanelle, Iowa, 2008 is amended by adding a new Section in Chapter 55, number 55.22, entitled KENNELS which is hereby adopted to read as follows:

55.22 KENNELS. No person or persons shall have or maintain any premises on which five or more dogs, six months or older, are being kept within the city limits or on any city property without having obtained a license to operate a kennel issued by the state or federal authorities. A current copy of this license needs to be filed with the city clerk. No kennels shall be located closer than 75 feet to another residence.

Section 2. Repealer. All Ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 3. Severability Clause. If any Section, provision or part of this ordinance shall be adjudged invalid or unconstitutional such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof no adjudged invalid or unconstitutional.

Section 4. When Effective. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Motion by Sickles approve building permits submitted by Susan Newton to replace a deck, Samantha Gettler for an addition, and Bob Lamborn to place a mobile home on his lot. 2<sup>nd</sup> by Glassell. Approved.

**Resolution No. 2008.8: A Resolution Approving Pay Request from Titan Machinery for Tractor in the amount of \$51,889.00.** Glassell moved and Warrior seconded to adopt Resolution No. 2008.8. Roll was called with the following voting Aye: Shafer, Sickles, Warrior, Glassell, and Reed. Approved.

**Resolution No. 2008.9: A Resolution Approving Pay Request from Blacktop Service in the Amount of \$38,975.82.** Motion to adopt Resolution No. 2008.9 by Reed. 2<sup>nd</sup> by Sickles. Roll was called with the following voting Aye: Reed, Glassell, Warrior, Sickles and Shafer. Approved.

**Resolution No. 2008.10: A Resolution Authorizing and Directing the City Clerk to Write-Off as Uncollectible Certain Utility Accounts.** Sickles moved and Shafer seconded to adopt Resolution No. 2008.10. Roll was called with the following voting Aye: Shafer, Sickles, Warrior, Glassell, and Reed. Approved.

Motion by Reed to approve Susan signing the credit application for a city credit card. 2<sup>nd</sup> by Glassell. Approved.  
Bids for 8' rotary mower were reviewed.

Titan Machinery	8' Rhino	\$4,575.00	8' Land Pride	\$4,500.00
Lindeman Tractor	8' Land Pride	\$4,475.00		
Barker's	8' John Deere	\$4,287.89		
Horizon	8' John Deere	\$4,300.00		

Motion by Sickles to accept the low bid from Barker's. 2<sup>nd</sup> by Warrior. Approved.  
Sealed bids for the FY 08/09 boring contract were opened.

Underground Specialty \$8.00/foot for 2", 4", and 8" bores  
Max Smith Construction \$8.00/foot for 2", 4" bores and \$12.00/foot for 8" bores with a mobilization fee of \$200.00 for any bores under 150'. Motion by Glassell to award the contract to Underground Specialty as the low bidder. 2<sup>nd</sup> by Sickles. Approved.

Craig discussed problems we have been having with the phone line to the water plant. We have not been able to run our water plant for the last month due to these problems. Craig is looking into switching to radio controls.  
Motion by Reed to authorize Susan and Craig to approve tiling job being done at the community center so contractor can be paid when job is complete. 2<sup>nd</sup> by Shafer. Approved.

Reviewed letter from Jeremy Rounds requesting we appoint a local housing committee with 3 to 5 members to assist in identifying needs and developing a plan to obtain housing rehabilitation grant funds. Rodney Dukes and Ron Reed volunteered for the committee. Scott and Susan will write letters to previous recipients of the housing rehabilitation grants to see if they would be willing to share their experience by serving on the committee.

Reviewed a police report prepared by Nathan Byerly.

Motion by Reed to approve the clerk's report, list of bills, and minutes as presented. 2<sup>nd</sup> by Glassell. Approved.

GENERAL		SEWER FUND	
Salaries		Salaries	
1 <sup>st</sup> National Insurance Agency	\$5,069.77	1 <sup>st</sup> National Bank	\$2,561.65
21 <sup>st</sup> Century Coop	\$548.00	Casey's	\$80.00
Radar Road Tec	\$111.02	Verizon	\$129.26
Spring Valley Wireless	\$70.00	Iowa Telecom	\$24.02
Casey's	\$433.33	Alliant Energy	\$24.83
Schildberg, Inc.	\$239.07	Municipal Utilities	\$10.72
Iowa Telecom	\$393.65	Fontanelle Observer	\$482.60
Local Link	\$63.99	Gillette Printing	\$37.97
Alliant Energy	\$39.95	Grantham Sanitation	\$15.00
Grantham Sanitation	\$36.57	Fontanelle Drug	\$74.49
Linweld	\$158.01	Underground Specialty	\$7.58
Fontanelle Observer	\$49.65	Hygienic Laboratory	\$10.00
Gillette Printing	\$90.98	Jacobson's Plbg. & Htg.	\$210.00
Titan Machinery	\$30.00	McMorran Lawn Service	\$100.00
BC Concrete	\$2,027.20	Barco	\$785.03
Municipal Utilities	\$889.00	Iowa One Call	\$106.43
Farmers Lumber	\$974.36	Iowa Dept. of Natural Resources	\$8.10
McMorran Lawn Service	\$142.73	Postmaster	\$400.00
Office Machines	\$1,177.55	Petty Cash	\$26.25
Southwest Iowa Pest Control	\$153.37	Titan Machinery	\$28.75
Estrada, Kirk	\$20.00	<b>TOTAL</b>	<b>\$6,486.12</b>
SICOG	\$1,324.00		<b>\$11,608.80</b>
Iowa League of Cities	\$553.60		
Midwest Partnership	\$453.00	<b>ELECTRIC FUND</b>	
Jacobson's Plbg. & Htg.	\$692.00	Salaries	
1 <sup>st</sup> National Bank	\$225.00	Iowa Dept. of Revenue	\$1,875.54
Fontanelle Drug	\$66.57	1 <sup>st</sup> National Insurance Agency	\$2,210.00
Postmaster	\$5.02	Missouri River Energy Services	\$161.00
<b>TOTAL</b>	<b>\$15.00</b>	Iowa Assoc. of Municipal Util.	\$75.00
	<b>\$16,052.39</b>	Casey's	\$440.04
		Verizon	\$380.06
		Iowa Telecom	\$48.04
<b>ROAD USE TAX</b>		Local Link	\$34.44
Salaries		Alliant Energy	\$39.95
21 <sup>st</sup> Century Coop	\$978.56	Farmers Electric Coop	\$16.09
Grantham Sanitation	\$522.27	Grantham Sanitation	\$24.64
Municipal Utilities	\$3.90	Municipal Utilities	\$113.36
Alliant Energy	\$82.57	Fontanelle Observer	\$82.57
Schildberg Construction	\$11.95	Iowa Assoc. of Municipal Util.	\$75.94
Blacktop Service	\$475.55	Gillette Printing	\$197.01
A & M Green Power	\$38,975.82	Office Machines	\$20.00
Wallace Auto Supply	\$153.99	Zimmerline, Jack	\$16.49
Postmaster	\$87.80	Farmers Lumber	\$180.00
Titan Machinery	\$15.00	Echo	\$32.68
<b>TOTAL</b>	<b>\$23,944.50</b>	Skarshaug Testing Lab	\$1,696.40
	<b>\$65,251.91</b>	Turf & Timber	\$66.76
<b>WATER FUND</b>		Border States Electric	\$86.00
Salaries		True Value	\$2,097.26
1 <sup>st</sup> National Insurance Agency	\$2,490.28	Iowa Utilities Board	\$31.99
Casey's	\$81.00		\$445.00
	\$129.56		

Iowa Telecom	\$33.44	Barco	\$212.88
Verizon	\$24.02	Red Wing Shoes	\$493.18
Greenfield Municipal Utilities	\$2,727.33	Iowa One Call	\$16.20
Alliant Energy	\$10.72	Aramark	\$399.84
Farmers Electric Coop	\$93.44	Fontanelle Drug	\$38.66
Municipal Utilities	\$47.93	McMorrان Lawn Service	\$785.05
Grantham Sanitation	\$79.74	Postmaster	\$52.50
Fontanelle Observer	\$46.97	Petty Cash	\$5.32
DPC Industries	\$36.00	IPAIT	\$10,634.18
Gillette Printing	\$15.00	Dept. of Energy	\$9,274.78
Zimmerline, Jack	\$120.00	Titan Machinery	\$12,972.26
Farmers Lumber	\$1.59	<b>TOTAL</b>	<b>\$45,331.11</b>
McMorrان Lawn Service	\$785.03		
Barco	\$106.43	<b>REVENUE</b>	
Hygienic Laboratory	\$213.00	General	\$5,914.68
Iowa Dept. of Natural Resources	\$83.84	Road Use Tax	\$4,746.60
Iowa One Call	\$8.10	Employee Benefit	\$174.03
Fontanelle Drug	\$1.79	Local Option Tax	\$4,609.83
Postmaster	\$26.25	TIF	\$696.16
Petty Cash	\$36.95	Meter Deposits	\$8.59
Titan Machinery	\$6,486.12	Debt Service	\$1,207.99
<b>TOTAL</b>	<b>\$13,684.53</b>	Water Fund	\$11,055.62
		Sewer Fund	\$6,023.97
<b>METER DEPOSITS</b>		Electric Fund	\$40000.32
Hartley, Terri	\$151.92	Landfill	\$793.11
Anderson, Richard	\$151.17	<b>TOTAL</b>	<b>\$75,230.90</b>
Sorensen, Jennifer	\$100.72		
Municipal Utilities	\$100.80	<b>PAYROLL CLEARING</b>	
<b>TOTAL</b>	<b>\$504.61</b>	1 <sup>st</sup> National Bank	\$3,010.47
		Police IPERS	\$199.37
<b>LANDFILL FUND</b>		IPERS	\$1,179.10
Postmaster	\$15.00	Lafayette Life Ins.	\$49.89
Adair Co. Sanitary Landfill	\$2,110.41	Wellmark	\$1,417.41
Fontanelle Observer	\$99.00	Nationwide Retirement Solutions	\$240.00
<b>TOTAL</b>	<b>\$2,224.41</b>	Zimmerline, Jerry	\$29.10
		<b>TOTAL</b>	<b>\$6,125.34</b>

Departmental Reports

Craig questioned how the council would like to dispose of the maintainer, old sickle mower and tractor. Would they rather take sealed bids or look for an auction? Council decided to take sealed bids and to advertise in the Observer, Free Press and the Exchange. Tomorrow will be the final walk through for the water line project so we can get that project finalized. Discussed a question regarding sick leave pay and working on the weekend due to the revised employee manual. Council directed Susan to pay the employee in question an additional 4 hours at straight time. This point will be clarified by amending the employee handbook next month.

Motion to adjourn the meeting by Glassell at 7:55 p.m. 2<sup>nd</sup> by Shafer. Approved.

*Susan R Newton*

Attest: Susan Newton, City Clerk

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City of Fontanelle  
August 11, 2008

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: Shafer, Glassell, Sickles, and Warrior. Absent: Homan and Reed. All motions are carried unanimously unless otherwise noted.

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

Motion by Warrior to approve the liquor and beer licenses for Casey's General Store and the Fontanelle Bar & Grill.

2<sup>nd</sup> by Sickles. Approved.

Motion by Glassell to approve and building permit for Jason and Dana Steckelberg for a porch roof. 2<sup>nd</sup> by Warrior.

Approved.

**Resolution No. 2008.11: A Resolution Approving Financial Report for the Municipal Street and Parking for the City of Fontanelle for the Year 2007/2008.** Sickles moved and Shafer seconded to adopt Resolution No. 2008.11. Roll was called with the following voting Aye: Shafer, Sickles, Warrior, and Glassell. Approved.

Reviewed a contract change order in the amount of \$4,292.50 for added services for the water main replacement project for Max Smith Construction. Motion by Glassell to approve contract change order. 2<sup>nd</sup> by Warrior. Approved.

**Resolution No. 2008.12: A Resolution Approving Pay Request #4 from Max Smith Construction for the Water Main Replacement Project in the amount of \$22,747.75.** Motion to adopt Resolution No. 2008.12 by Shafer. 2<sup>nd</sup> by Sickles. Roll was called with the following voting Aye: Warrior, Sickles, Shafer, and Glassell. Approved.

Rod Dukes was present to discuss the sidewalk poured in front of Curiosities. There was a rain shower that was not forecast, which caused problems with the concrete during the 2<sup>nd</sup> pour. The extra water caused the sidewalk to be uneven. Rod will pay for 1/2 the concrete now. We are in hopes the sidewalk will settle during the winter so it is more even. If the sidewalk does settle, Rod will pay the 2<sup>nd</sup> half of the concrete in the spring. If it becomes necessary to replace the concrete, Rod will furnish help. He will also pay for 1/2 the concrete in the event we have to replace.

Reviewed a proposed change in the employee handbook. This will be placed on next month's agenda in the form of a resolution.