

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	McMorran 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>
McMorran 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.

Reviewed a police report prepared by Nathan Byerly. Discussed charges filed on 2 nuisances abatements. Nathan discussed the "I Got Caught" public relations campaign he is participating in.  
 Department Reports

Craig needs to purchase 15,000 feet of primary wire. The best price was from Wesco at \$1.89/foot for Okonite, which amounts to \$28,350.00. Motion by Sickles to purchase the wire from Wesco. 2<sup>nd</sup> by Shafer. Approved. Craig reported they have been directional boring in electric line. He had to have Hydroclean in to camera some sewer lines due to a suspected break. They didn't find a break, but did find clay tile with loose joints. He is planning on renting a jetter from the City of Greenfield this fall. The new air conditioner has a vibration. A new part has been ordered.  
 Motion by Sickles to approve the clerk's report, list of bills, and minutes as presented. 2<sup>nd</sup> by Glassell. Approved.

GENERAL		SEWER FUND	
Salaries	\$3,749.32	Salaries	\$2,263.77
21 <sup>st</sup> Century Coop	\$168.01	Lindeman Tractor	\$120.19
Gall's	\$151.88	Casey's	\$60.93
Iowa Prison Industries	\$34.20	Iowa Telecom	\$16.23
Fox International Ltd.	\$126.67	Verizon	\$23.96
Petty Cash	\$21.48	Municipal Utilities	\$349.80
Iowa Telecom	\$62.60	Grantham Sanitation	\$18.65
Local Link	\$39.95	Alliant Energy	\$5.50
Alliant Energy	\$29.54	Office Machines	\$26.71
Grantham Sanitation	\$127.10	Farmers Lumber	\$1.32
Linweld	\$54.80	Nodaway Valley Market	\$8.69
Municipal Utilities	\$998.64	True Value	\$5.99
A & M Green Power	\$106.99	Barker Implement	\$714.63
Farmers Lumber	\$49.65	Iowa Prison Industries	\$17.03
BC Concrete	\$1,766.00	Jacobsen's, Inc.	\$45.50
Greenfield Lumber	\$79.80	Iowa Dept. of Natural Resources	\$210.00
Barker Implement	\$1,072.00	Postmaster	\$26.59
Postmaster	\$30.00	Petty Cash	\$43.30
Casey's	\$7.45	<b>TOTAL</b>	<b>\$3,958.79</b>
True Value	\$42.00		
Newton, Susan	\$108.23	ELECTRIC FUND	
Fontanelle Observer	\$11.50	Salaries	\$6,065.54
Office Machines	\$26.71	Iowa Dept. of Natural Resources	\$1,844.00
Horner Construction	\$10,320.00	Missouri River Energy Services	\$75.00
<b>TOTAL</b>	<b>\$19,184.52</b>	21 <sup>st</sup> Century Coop	\$186.70
		Casey's	\$286.39
		Lindeman Tractor	\$240.37
ROAD USE TAX		Iowa Telecom	\$32.46
21 <sup>st</sup> Century Coop	\$289.34	Verizon	\$47.93
Bridgewater Oil	\$35.00	Local Link	\$39.95
Lindeman Tractor	\$240.37	Grantham Sanitation	\$50.45
Iowa Telecom	\$16.23	Municipal Utilities	\$79.87
Grantham Sanitation	\$3.90	Farmers Electric Coop	\$33.06
Alliant Energy	8.25	Alliant Energy	\$8.25
Barker Implement	\$1,072.00	Adair Co. Free Press	\$57.00
Titan Machinery	\$9,075.00	Fontanelle Observer	\$11.50
<b>TOTAL</b>	<b>\$10,740.09</b>	CIPCO	\$828.00
		Office Machines	\$26.71
WATER FUND		1 <sup>st</sup> National Bank	\$11.24
Salaries	\$2,030.45	Zimmerline, Jack	\$210.00
Casey's	\$60.93	Farmers Lumber	\$1.32
Lindeman Tractor	\$120.19	Underground Specialty	\$5,600.00
Iowa Telecom	\$32.46	Barker Implement	\$714.63
Verizon	\$23.96	Iowa Prison Industries	\$17.04
Greenfield Municipal Utilities	\$3,508.53	Aramark	\$289.20
Grantham Sanitation	\$23.90	Jacobsen's, Inc.	\$91.01
Municipal Utilities	\$37.94	Echo	\$171.52
Farmers Electric Coop	\$54.13	Farm & Home Publishers	\$28.00
Alliant Energy	\$5.50	Iowa Utilities Board	\$85.00
Office Machines	\$26.71	Postmaster	\$53.17
Zimmerline, Jack	\$140.00	Tipling, Shawn	\$50.00
Edsall, Richard	\$144.00	Laughery, Melvin	\$150.00
Farmers Lumber	\$17.87	Dept. of Energy	\$10,480.74
Municipal Supply	\$846.79	IPAIT	\$10,721.08
Jacobsen's, Inc.	\$45.50	Young Mechanical & Plbg.	\$200.00
Barker Implement	\$714.63	<b>TOTAL</b>	<b>\$38,787.13</b>
Iowa Prison Industries	\$17.03		
Postmaster	\$26.59	REVENUE	
Petty Cash	\$29.84	General	\$3,738.04
<b>TOTAL</b>	<b>\$7,906.95</b>	Road Use Tax	\$4,742.05
		Employee Benefit	\$9.35
METER DEPOSITS		Local Option Tax	\$4,609.84
Municipal Utilities	\$140.21	Meter Deposits	\$3.90
Sickles, Hannah	\$150.00	Debt Service	\$49.02
Ruse, Doug	\$50.89	Water Fund	\$10,678.45
Feick, Katie	\$108.90	Sewer Fund	\$5,512.65
<b>TOTAL</b>	<b>\$450.00</b>	Electric Fund	\$37,280.78
		Landfill	\$790.81
LANDFILL FUND		<b>TOTAL</b>	<b>\$67,414.89</b>
Adair Co. Sanitary Landfill	\$23.00		
Postmaster	\$15.00		

TOTAL	\$38.00	PAYROLL CLEARING	
		1 <sup>ST</sup> National Bank	\$3,147.57
CAPITAL PROJECTS		Police IPERS	\$242.08
Max Smith Construction	\$22,747.75	IPERS	\$1,195.12
TOTAL	\$22,747.75	Lafayette Life Ins.	\$49.89
		Wellmark	1,417.41
		Nationwide Retirement Solutions	\$240.00
		TOTAL	\$6,292.07

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

*Susan R Newton*

Attest: Susan Newton, City Clerk

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City of Fontanelle  
September 8, 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, Reed, Sickles, and Warrior. Absent: none. All motions are carried unanimously unless otherwise noted.

Motion by Reed to approve the agenda as presented with the addition of landfill issues. 2<sup>nd</sup> by Sickles. Approved.

**Resolution No. 2008.13: A Resolution Amending the City of Fontanelle's Employee Handbook dated July 1, 2008.** Glassell moved and Sickles seconded to adopt Resolution No. 2008.13. Roll was called with the following voting Aye: Reed, Glassell, Warrior, Sickles and Shafer. Approved.

**Resolution No. 2008.14: A Resolution Approving Final Pay Request from Max Smith Construction for the Water Main Replacement Project in the amount of \$10,146.00.** Motion to adopt Resolution No. 2008.14 by Reed. 2<sup>nd</sup> by Warrior. Roll was called with the following voting Aye: Shafer, Sickles, Warrior, Glassell and Reed. Approved.

**Resolution No. 2008.15: A Resolution Approving the Recommendation of Acceptance of the 2007 City of Fontanelle Water Main Replacement Project.** Motion by Sickles to adopt Resolution 2008.15 and 2<sup>nd</sup> by Shafer. Roll was called with the following voting Aye: Reed, Glassell, Warrior, Sickles and Shafer. Approved.

**Resolution No. 2008.16: A Resolution Approving Pay Request from Horner Construction for the City Hall Roof Project in the amount of \$20,638.00.** Motion by Glassell and 2<sup>nd</sup> by Sickles to adopt Resolution 2008.16. Roll was called with the following voting Aye: Reed, Glassell, Warrior, Sickles and Shafer. Approved.

Sealed bids were opened to sell some equipment.

**D17 Tractor**

Bierle Backhoe and Trenching, Creston	\$2,555.55
Kevin Zimmerline, Anita	\$2,225.00
Michael Dee, Indianola	\$1,750.00
Jeff Clayton, Greenfield	\$ 900.00

**John Deere Rotary Cutter**

Marlan Frank, Fontanelle	\$120.00
Jeff Clayton, Greenfield	\$150.00

**Ford Sickle Mower**

Jeff Clayton, Greenfield	\$ 200.00
Kevin Zimmerline, Anita	\$ 175.00
Michael Dee, Indianola	\$ 200.00

**Austin Western Road Grader**

Jeff Clayton, Greenfield	\$1,200.00
Kevin Zimmerline, Anita	\$1,210.00

As Jeff Clayton and Michael Dee had the same bid amount for the Ford Sickle mower, a telephone call was placed to each to see if they wanted to raise their bid. Michael Dee raised his bid to \$215.00, Jeff Clayton declined to raise his bid.

Motion by Reed to accept the high bid for each piece of equipment. 2<sup>nd</sup> by Glassell. Approved.

Nathan provided a police department report which was reviewed.

Reviewed minutes from August meeting. Curiosity's sidewalk issue will be placed on October's agenda for clarification by vote. Motion by Glassell to approve August's minutes, the list of bills and the clerk's report. 2<sup>nd</sup> by Shafer. Approved.

**Department Reports**

Craig discussed he was still obtaining bids for radio controls for the water plant. The preliminary bid was high. The DNR will be coming Tuesday to inspect the records and facilities. We have had a request to straighten the basketball hoops at the slab. They have been repaired numerous times but vandals keep bending them down. Craig would like to check into breakaway backboards and hoops. He would like to start with 2 hoops to see how they work out. Susan will be checking into prices to replace the fax machine.

Glassell reported on some issues the landfill is facing. She would like to move November's council meeting to the Community Room and have it start at 6:30 p.m. to allow public input. This item will be on October's agenda for action by the council.

GENERAL		SEWER FUND	
Salaries	\$2,718.23	Salaries	\$2,238.83
Iowa Workforce Development	\$3.91	Iowa Workforce Development	\$6.32
21 <sup>st</sup> Century Coop	\$123.00	Casey's	\$112.20
Charles Gabus Ford	\$891.22	Wallace Auto Supply	\$80.96
Carpenter Uniform	\$315.43	Iowa Telecom	\$15.47
Visa	\$60.00	Verizon	\$23.96
Casey's	\$62.73	Municipal Utilities	\$335.36
Iowa Telecom	\$73.45	Grantham Sanitation	\$18.65
Local Link	\$39.95	Alliant Energy	\$5.11
Grantham Sanitation	\$7.10	Fontanelle Observer	\$47.57
Alliant Energy	\$34.83	HACH	\$419.90
Linweld	\$54.80	Business Form & Acct.	\$54.81
Postmaster	\$30.00	Farmers Lumber	\$6.69
Municipal Utilities	\$997.21	Hydro Klean	\$2,323.13
McMorran Lawn Services	\$1,177.55	Iowa One Call	\$4.73
Southwest Iowa Pest Control	\$20.00	Jacobsen's, Inc.	\$101.23
Adair Co. Emer. Management	\$1,867.25	McMorran Lawn Service	\$785.03
Hight, Clint	\$45.00	Nodaway Valley Market	\$4.95