

<b>LOCAL OPTION SALES TAX</b>		Wallace Auto Supply	\$90.08
Municipal Utilities	\$1,029.65	Titan Machinery	\$17.11
<b>TOTAL</b>	<b>\$1,029.65</b>	Alliant Energy	\$74.38
		Grantham Sanitation	\$3.90
<b>LANDFILL</b>		Municipal Utilities	\$61.50
Postmaster	\$15.00	Fontanelle Observer	\$43.94
<b>TOTAL</b>	<b>\$15.00</b>	Iowa Dept. of Transportation	\$105.00
		Postmaster	\$15.00
		<b>TOTAL</b>	<b>\$3,631.53</b>

**Department Reports**

Craig reported the sewer lab was inspected last week and received a good report. Kay Raper has expressed an interest in buying some of the city's old Christmas decorations. The council decided to sell these at \$25.00/unit. Susan will try to organize a Fire and Rescue meeting for December 18<sup>th</sup>. Discussed problems on collecting for concrete used for a resident's sidewalk job. Susan was directed to send a certified letter giving the individual 60 days to make payment arrangements or the matter will be turned over to the city attorney.

Motion to adjourn the meeting by Warrior at 7:50 p.m. 2<sup>nd</sup> by Glassell. Approved.

*Susan R Newton*

Attest: Susan Newton, City Clerk

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City of Fontanelle  
January 12, 2009

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

Two bids were received for the mowing and spraying contract for 2009/2010. McMorran Lawn Services bid \$8,925 for mowing/trimming, \$1,610 for spraying, and \$315 for weed kill for a total bid of \$10,850. Davison Lawn Mowing bid \$7,500 for mowing/trimming, \$2,530 for spraying and weed kill for a total bid of \$10,030. Motion by Reed to accept the low bid from Davison Lawn Mowing. 2<sup>nd</sup> by Glassell. Voting Aye: Reed, Glassell, Warrior, Shafer. Voting Nay: none. Abstaining due to conflict of interest: Sickles. Approved.

Reviewed Durwood Purdy's building permit for a shed. Craig recommended the building permit be denied due to Durwood has placed the building on city property. Susan is to send a certified letter to notify Durwood that the permit application must be modified and the building moved, before the permit can be issued.

The Sports Complex Committee has sent a letter requesting financial support in the form of a pledge for the proposed sports complex. After some discussion, motion by Reed to table the matter until further information is obtained on the future of the athletic field in Fontanelle. 2<sup>nd</sup> by Sickles. Approved.

Reviewed funding request from Midwest Partnership in the amount of \$1,384. After some discussion, motion by Reed to table this request until February due to Midwest Partnership representatives planning on attending February's meeting. 2<sup>nd</sup> by Glassell. Approved.

Reviewed funding request from SICO in the amount of \$570.90. Motion by Sickles to approve this request. 2<sup>nd</sup> by Warrior. Approved. The official resolution will be placed on February's agenda for approval.

Discussed problems with the park restroom doors being left open and the electric heaters running. It was decided to try to have the city workers unlock the restrooms each weekday morning and lock them back up each day before quitting time from November 1<sup>st</sup> through March 30<sup>th</sup>. The rest of the time they will remain unlocked unless further problems arise.

Reviewed proposed budget prepared by Susan. The library is requesting funding from the city in the amount of \$13,500. This is an increase of \$3,755 from last year. The library would like the city to pay all of the salaries for the library employees. Due to the bad weather, Lillian Nichols and Linda Jensen were unable to attend the meeting as planned. Motion by Reed to table the budget until February. 2<sup>nd</sup> by Glassell. Approved.

**Department Reports**

Reviewed a report prepared by Nathan. Discussed a complaint received concerning the condition of a citizen's back yard. Nathan reported he has received complaints of 4 wheelers causing problems again. He notified the council that after the 1<sup>st</sup> snowstorm, he wrote warning tickets to the persons in violation of the snow ordinance. This helped with the compliance. Craig discussed with the council the problem with the crack in the oil pan of the new tractor and the recommendation that frame rails be added. The council is concerned about stress fractures showing up later on. Questioned if we can get a guarantee if cracks show up later on, will repairs will be covered by warranty? Craig will discuss with Titan Machinery. Craig reported on problems he has been having with the water plant furnace. Decided it would be more cost effective to replace the furnace with a more efficient unit that try to repair the old one. Craig provided some quotes he had received.

Company	Modine HW Furnace	Reznor Furnace	LP Furnace
Appliance Repair Service	\$900	\$940	
Schultz Plbg. & Htg.		\$895	\$880
Young Mechanical		\$875	
Burger's			\$899
Jacobson Plbg. & Htg.	\$800		

Motion by Warrior to purchase the Modine furnace from Jacobson Plbg. & Htg. for \$800. 2<sup>nd</sup> by Sickles. Approved.

Motion by Glassell to approve the clerk's report, list of bills, and minutes from last month's meeting. 2<sup>nd</sup> by Warrior.

Approved.

GENERAL		SEWER FUND	
Salaries	\$2,589.23	Salaries	\$2,360.71
21 <sup>st</sup> Century Coop	\$86.10	Casey's	\$34.10
Racom	\$168.74	Wallace Auto Supply	\$17.48
Nodaway Valley Market	\$12.35	Verizon	\$23.96
Iowa Telecom	\$73.06	Iowa Telecom	\$21.40
Municipal Utilities	\$1,959.38	Grantham Sanitation	\$18.65
Grantham Sanitation	\$7.10	Municipal Utilities	\$390.66
Linweld	\$112.98	Chemsearch	\$655.45
Library	\$7,308.75	Farmers Lumber Yard	\$1.35

Farmers Lumber Yard	\$28.22	Iowa One Call	\$ .67
Southwest Iowa Pest Control	\$20.00	Hygienic Laboratory	\$403.00
Office Machines	\$57.86	Nodaway Valley Market	\$9.90
Central Iowa Distributing	\$232.75	Fox Welding	\$ .78
IMFOA	\$30.00	Petty Cash	\$61.03
Petty Cash	\$5.57	Postmaster	\$27.07
Horner Construction	-\$10,320.00	<b>TOTAL</b>	<b>\$4,026.21</b>
<b>TOTAL</b>	<b>\$2,372.09</b>		
<b>WATER FUND</b>		<b>ELECTRIC FUND</b>	
Salaries	\$3,075.53	Salaries	\$4,609.13
Wallace Auto Supply	\$17.48	Iowa Dept. of Revenue	\$3,000.00
Casey's	\$34.10	Missouri River Energy Services	\$75.00
Verizon	\$23.96	IAMU	\$475.04
Iowa Telecom	\$21.40	Casey's	\$191.09
Greenfield Municipal Utilities	\$2,979.83	Wallace Auto Supply	\$90.41
Municipal Utilities	\$287.89	Farmers Electric Coop	\$89.88
Farmers Electric Coop	\$329.15	Creston Automotive	\$44.50
Grantham Sanitation	\$23.90	Hydraulic Equipment Service	\$2,033.10
DPC Industries	\$36.00	Verizon	\$47.91
Hach	\$473.34	Iowa Telecom	\$42.78
Zimmerline, Jack	\$140.00	Municipal Utilities	\$250.25
Farmers Lumber Yard	\$1.35	Grantham Sanitation	\$50.45
True Value	\$29.99	Zimmerline, Jack	\$210.00
Fox Welding	\$ .78	Farmers Lumber Yard	\$16.83
Nodaway Valley Market	\$7.16	Echo	\$861.52
Hygienic Laboratory	\$183.00	Iowa One Call	\$1.36
Iowa One Call	\$ .67	Ditch Witch	\$27.27
Iowa Rural Water Assoc.	\$175.00	Fox Welding	\$ .79
Petty Cash	\$63.37	Nodaway Valley Market	\$24.24
Postmaster	\$27.07	Iowa Utilities Board	\$71.71
Municipal Supply	\$914.49	Aramark	\$355.54
<b>TOTAL</b>	<b>\$8,845.46</b>	Postmaster	\$54.13
		Homan, Scott	\$250.00
<b>REVENUE</b>		IPAIT	\$16,906.36
General	\$8,061.16	Dept. of Energy	\$11,855.17
Road Use Tax	\$3,983.57	<b>TOTAL</b>	<b>\$41,634.46</b>
Employee Benefit	\$99.61		
Local Option Tax	\$4,115.35	<b>PAYROLL CLEARING</b>	
Meter Deposits	\$9.40	IRS	\$3,144.19
Debt Service	\$522.02	IPERS	\$1,424.96
Water Fund	\$10,257.25	Wellmark	\$1,552.69
Sewer Fund	\$5,350.27	Nationwide Retirement Solutions	\$240.00
Electric Fund	\$48,202.54	<b>TOTAL</b>	<b>\$6,361.84</b>
Landfill	\$773.10		
<b>TOTAL</b>	<b>\$81,374.27</b>	<b>ROAD USE TAX</b>	
		Salaries	\$1,126.78
<b>LOCAL OPTION SALES TAX</b>		Wallace Auto Supply	\$326.91
Horner Construction	\$10,320.00	21 <sup>st</sup> Century Coop	\$637.85
Farmers Lumber Yard	\$3,154.65	Grantham Sanitation	\$3.90
Municipal Utilities	\$425.54	Municipal Utilities	\$250.25
<b>TOTAL</b>	<b>\$13,900.19</b>	Farmers Lumber Yard	\$2.50
		<b>TOTAL</b>	<b>\$2,348.19</b>
<b>LANDFILL</b>		<b>METER DEPOSITS</b>	
Adair County Sanitary Landfill	\$1,730.00	Benton, Amanda	\$66.29
<b>TOTAL</b>	<b>\$1,730.00</b>	Zimmerline, Jade	\$152.97
		Boehm, Bart	\$51.10
		Municipal Utilities	\$83.71
		Jacobsen, Jenny	\$152.79
		<b>TOTAL</b>	<b>\$506.86</b>

Motion to adjourn the meeting by Reed at 8:05 p.m. 2<sup>nd</sup> by Sickles. Approved.

*Susan R Newton*

Attest: Susan Newton, City Clerk

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