

Departmental Reports

Craig reported on a basket truck he would like to consider purchasing in Cameron, Missouri. Permission given to inspect the truck and possibly purchase. Craig reported on the fire hydrant which broke during flushing. This caused the entire city to be without water one afternoon while repairs were made. Craig asked permission for Tyson to attend an Underground Electric Workshop in Ankeny at IAMU. Permission given. Susan reminded the council she would be gone on vacation from Monday, August 17th through Friday, August 21st. She will only be working 1/2 day on Friday, August 14th. During her absence, Craig will be in the office every weekday from 7 a.m. to 9 a.m. She has placed an ad in the Fontanelle Observer regarding this and the answering machine will be on.

Homan discussed a library meeting he will be attending on Wednesday in Des Moines representing Fontanelle. Discussed possibility of city donating to the building fund if enough money was raised to proceed. Donation of \$3,000.00 from the LOST fund was discussed.

There was no public input.

Motion to adjourn the meeting at 7:45 p.m. by Reed. 2nd by Glassell. Approved.

*Susan R. Newton*

City of Fontanelle  
September 14, 2009

Attest: Susan Newton, City Clerk

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

Motion by Shafer to approve the agenda as presented. 2nd by Sickles. Approved.  
Building permits were submitted by Jeff Tuttle for an addition to his house and to finish a garage, and Leo and Rosie Armstrong for a wheelchair ramp for their beauty shop. Motion by Sickles to approve both permits pending Craig's approval. 2nd by Warrior. Approved.

Carol Barrett had submitted a burning variance for the council's approval. Carol is seeking permission to burn small lumbar scraps and weeds. Motion by Glassell to approve the burning variance for small lumber waste only, no drywall or plastics. The weeds can be taken to the city's burn pile. 2nd by Shafer. Approved.

Lillian Nichols, library board president, was present to provide a fundraising update to the council. 75% of the funds needed for the addition are raised, they have \$85,000 remaining. They have a goal of \$25,000 in local funds to be raised. The city has committed \$1,000 previously and they are asking for a larger commitment. Jeremy Rounds from SICOG has provided a resolution to use next month for the council to vote on.

The Iowa Dept. of Transportation has provided a detour agreement to allow them to use 1st Street south of Hwy 92 as a detour next year when they will be replacing 2 bridges east of here. They will document the condition of the road and it will be returned to that condition or damages paid. Motion by Glassell to authorize the Mayor to sign the agreement. 2nd by Sickles. Approved.

The council reviewed the bid submitted by Chad Rasmussen for landscaping around the city welcome signs and also reviewed bid from Piper Graphics for new welcome signs. All supplies will be purchased locally if possible. The work will be paid for by the RAGBRAI committee. The council indicated that if the funds raised from the RAGBRAI visit were insufficient, they would help with the cost. Motion by Glassell to allow the committee to proceed with their plans. 2nd by Sickles. Approved.

Reviewed correspondence requesting volunteers to join a Citizen's Committee to be involved with the process of building a new jail. If anyone is interested, they can contact Susan.

**Resolution No. 2009.14: A Resolution Authorizing the Adair County Sanitary Landfill to Issue Revenue Bonds.**  
Motion by Sickles to adopt Resolution No. 2009.14. 2nd by Warrior. Roll was called with the following voting Aye: Shafer, Sickles, Warrior, Glassell. Approved.

Motion by Warrior to authorize signing the agreement for landscaping between Ron Pezzetti and the Iowa Dept. of Transportation. 2nd by Glassell. Approved.

Discussed request from Albert Ehrenfried for a tube to be placed along the south side of the Eric Ehrenfried property, which Albert mows. Craig will discuss with Eric or Trish Ehrenfried.

Joy Green has a new Goofy statue she wants to donate to replace the broken statue currently in the park. Cindy Baldogo has volunteered to paint it if the city provides the paint. Craig will try to get it picked up and transported to Cindy's so she can work on it over the winter. He will not have time to put the new statue up this fall even if it is painted in time.

Discussed different methods of insurance coverage for the water plant. Decision was made to keep the coverage the same.

Susan requested permission to attend a Banyon Data Systems user group meeting in Des Moines next month. Motion by Sickles to approve this. 2nd by Warrior. Approved.

We have received 3 applications for the part-time police officer position. Interviews are scheduled for next week.

Departmental Reports

Craig reported he looked at the basket truck for sale in Missouri and didn't like the looks of it. We might have to consider spending more money for the better truck. He also reported on the electric line bores they have been doing in the city. Jerry Zimmerline will be off work for 10 weeks for therapy. He will be evaluated again after that. Tyson has been doing a great job with the extra work. Tyson will be gone from Wednesday through Friday for underground school.

Motion to approve the list of bills, clerk's report, and minutes from last month's meeting by Sickles. 2nd by Warrior.

Approved.

GENERAL		SEWER FUND	
Salaries	\$1,610.67	Salaries	\$3,267.76
Iowa Workforce Development	\$4.95	Iowa Workforce Development	\$7.50
21st Century Coop	\$75.36	Casey's	\$73.15
Galls	\$9.34	Iowa Telecom	\$13.11
Fontanelle Observer	\$79.99	Verizon	\$25.06
Adair County Free Press	\$54.00	Alliant Energy	\$16.61
Fontanelle Volunteer Fire Dept.	\$1,985.20	Grantham Sanitation	\$61.90
Iowa Telecom	\$56.18	Municipal Utilities	\$527.49
Alliant Energy	\$22.59	1st National Insurance Agency	\$160.00
Grantham Sanitation	\$112.10	Fontanelle Observer	\$13.00
Linweld	\$57.53	Office Machines	\$7.49
Central Iowa Distributing	\$24.87	Farmers Lumber	\$6.35
Municipal Utilities	\$1,591.16	Central Iowa Distributing	\$24.87
Farmers Lumber	\$37.12	Nodaway Valley Market	\$3.96
Piper Sign Art	\$750.80	Wallace Auto Supply	\$28.49
Nodaway Valley Market	\$12.31	Pamida	\$6.99

Southwest Iowa Pest Control	\$25.00	VISA	\$1,452.19
Hight, Clint	\$45.00	Iowa One Call	\$10.80
Homan, Scott	\$207.90	Postmaster	\$25.44
IMFOA	\$65.00	Petty Cash	\$27.35
Office Machines	\$11.24	<b>TOTAL</b>	<b>\$5,759.51</b>
VISA	\$54.99		
Postmaster	\$15.00	<b>ELECTRIC FUND</b>	
<b>TOTAL</b>	<b>\$6,908.30</b>	Salaries	\$6,018.34
		Iowa Dept. of Revenue	\$2,236.00
<b>WATER FUND</b>		Iowa Workforce Development	\$11.17
Salaries	\$2,014.48	Missouri River Energy Services	\$75.00
Iowa Workforce Development	\$6.49	Bridgewater oil	\$80.00
Bridgewater Oil	\$10.00	Kelly Tires	\$545.48
Casey's	\$73.16	Casey's	\$254.15
Verizon	\$25.06	21st Century Coop	\$129.76
Iowa Telecom	\$29.97	Verizon	\$50.12
GMU	\$3,049.99	Iowa Telecom	\$46.35
Grantham Sanitation	\$23.90	Municipal Utilities	\$112.44
Alliant Energy	\$16.61	Grantham Sanitation	\$93.70
Municipal Utilities	\$60.55	Alliant Energy	\$24.91
Farmers Electric Coop	\$231.50	Farmers Electric Coop	\$28.14
Agriland FS	\$1,048.50	Fontanelle Observer	\$25.99
1st National Insurance Agency	\$874.00	Adair County Treasurer	\$328.00
Fontanelle Observer	\$12.99	Office Machines	\$11.24
Office machines, Inc.	\$7.49	Zimmerline, Jack	\$210.00
Zimmerline, Jack	\$140.00	Echo	\$844.39
Farmers Lumber	\$20.29	Aramark	\$298.55
DPC Industries	\$36.00	Burmeister Electric Co.	\$471.87
Iowa Dept. of Natural Resources	\$135.00	IAMU	\$141.99
Central Iowa Distributing	\$24.87	Central Iowa Distributing	\$24.89
Pamida	\$6.99	Border States Electric	\$255.56
Nodaway Valley Market	\$11.76	Iowa One Call	\$21.60
Grantham Sanitation	\$43.25	Adair County Recorder	\$28.00
Municipal Supply	\$1,434.99	Postmaster	\$50.88
Iowa One Call	\$10.80	Petty Cash	\$1.56
Postmaster	\$25.44	Dept. of Energy	\$12,806.41
Petty Cash	\$39.15	Jacobson, Ramon	\$25.00
<b>TOTAL</b>	<b>\$9,413.23</b>	Harm, Craig	\$35.00
		Barrett, Carol	\$50.00
<b>REVENUE</b>		IPAIT	\$15,443.82
General	\$8,754.04	<b>TOTAL</b>	<b>\$40,780.31</b>
Road Use Tax	\$4,980.66		
Employee Benefit	\$447.69	<b>ROAD USE TAX</b>	
Local Option Tax	\$3,880.47	21st Century Coop	\$129.75
Meter Deposits	\$2.08	Bridgewater Oil	\$20.00
Debt Service	\$2,225.81	Alliant Energy	\$24.91
Water Fund	\$10,771.11	Iowa Telecom	\$13.11
Sewer Fund	\$5,113.31	Grantham Sanitation	\$47.15
Electric Fund	\$51,590.39	Municipal Utilities	\$57.56
Landfill	\$736.82	Schildberg Construction	\$472.45
<b>TOTAL</b>	<b>\$88,502.38</b>	Postmaster	\$15.00
		<b>TOTAL</b>	<b>\$779.93</b>
<b>LANDFILL</b>			
Adair County Sanitary Landfill	\$1,730.00	<b>METER DEPOSITS</b>	
Postmaster	\$15.00	Ward, Gena	\$153.91
<b>TOTAL</b>	<b>\$1,745.00</b>	Mishnick, Robert	\$151.67
		Sorensen, Edith	\$151.65
<b>PAYROLL CLEARING</b>		<b>TOTAL</b>	<b>\$457.23</b>
IRS	\$2,545.85		
Iowa Dept. of Revenue	\$1,433.00		
Wellmark	\$1,982.04		
Nationwide Retirement Solutions	\$240.00		
<b>TOTAL</b>	<b>\$6,200.89</b>		

Motion to adjourn the meeting at 8 p.m. by Sickles. 2nd by Glassell. Approved.

*Susan L Newton*

Attest: Susan Newton, City Clerk

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City of Fontanelle  
Fire and Rescue  
September 24, 2009

The Fontanelle Fire and Rescue Management Committee met in regular session, Thursday, September 24, 2009 at City Hall with Mayor Homan calling the meeting to order at 7:03 p.m. Committee members present: Reed,

Shafer, Ehrsam, and Glassell. Absent: Mensing and Baudler. All motions are carried unanimously unless otherwise noted.

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

**Fire Chief Report**

Sickles reported the fire department has 5 members taking Fire Fighter 1 training. After the courses are complete, attendees may take the Fire Fighter 1 test to become state certified. This test costs \$50.00, which will be paid by the fire department. As of July 1, 2010, all fire department members must have taken the Fire Fighter 1 course, however, they do not have to be state certified. The department also has 2 members taking EMTB training. There have not been as many fires this year, but rescue calls are running about the same as they usually do.

Motion by Reed to approve the finance report prepared by Susan. 2nd by Shafer. Approved.

Motion by Reed to approve the minutes from the last meeting. 2nd by Glassell. Approved.

Sickles presented a bill for reimbursement for books for the training class attendees in the amount of \$635.20. Motion by Glassell to approve payment of this bill. 2nd by Ehrsam. Approved.

Motion by Glassell to adjourn the meeting at 7:13 p.m. 2<sup>nd</sup> by Reed. Approved.

*Susan R. Newton*

Attest: Susan R. Newton, City Clerk

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

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

The Mayor introduced Toby Henry, the newly hired part-time police officer to members of the council and guests present.

**Resolution No. 2009.15: A Resolution Appropriating Additional Funding for the Library's Expansion Project.**

Motion by Reed to adopt Resolution No. 2009.15. 2nd by Glassell. Roll was called with the following voting Aye: Reed, Glassell, Warrior, and Shafer. Approved.

Building permits were submitted by Kevin Frisbie for a garden shed, Mike Cass for a pole barn, Evelyn Gross and Craig Harm for decks. Motion by Glassell to approve these 4 building permits. 2nd by Warrior. Approved.

Motion by Warrior to set Saturday night, October 31st for Beggar's Night with hours of 5 p.m. to 7 p.m. 2nd by Shafer. Approved.

Reviewed letter from Greenfield Municipal Utilities stating due to increased costs they will be raising their rate for water by \$.28/1,000 gallon effective January 1, 2010. Discussed raising the rate at the automatic water salesman. Susan will prepare a resolution for November's meeting.

**Resolution No. 2009.16: A Resolution Setting Salary for Tyson Sickles.** Motion by Reed to adopt Resolution No. 2009.16. 2nd by Glassell. Roll was called with the following voting Aye: Shafer, Warrior, Glassell, and Reed. Approved.

**Departmental Reports**

Craig reported that the city failed their PH test, which was caused by a defective tester. After purchasing a new tester he is still having problems and believes the new tester is not working correctly. The sales representative will be here soon to take a look at it. Susan reported our contract with Aramark to provide uniforms is up for renewal. She has requested quotes from Aramark to see if we can get a better deal.

Clint Hight had sent a letter questioning if the council was still interested in renewing the urban revitalization area ordinance which expired. The council expressed their continued interest.

Motion to approve the list of bills, clerk's report, and minutes from last month's meeting by Shafer. 2nd by Warrior. Approved.

GENERAL		SEWER FUND	
Salaries	\$1,506.44	Salaries	\$3,783.85
Carpenter Uniform	\$572.89	Casey's	\$82.98
Fontanelle Volunteer Fire Dept.	\$300.00	Verizon	\$48.02
Sickles, Tyson	\$164.16	Iowa Telecom	\$26.22
21st Century Coop	\$17.00	Grantham Sanitation	\$38.65
Casey's	\$146.02	Municipal Utilities	\$445.61
Kelly Tires	\$231.72	Alliant Energy	\$5.16
Iowa Telecom	\$112.22	Fontanelle Observer	\$20.48
Grantham Sanitation	\$27.10	Environmental Resource	\$107.15
Alliant Energy	\$45.02	Hach	\$490.73
Fontanelle Observer	\$108.63	Business Forms & Acct.	\$74.11
Linweld	\$55.90	Office Machines	\$21.84
Municipal Utilities	\$1,252.35	Davison Lawn Mowing	\$735.53
Library	\$2,750.00	Nodaway Valley Market	\$18.69
Chemsearch	\$149.00	Iowa One Call	\$1.12
Davison Lawn Mowing	\$1,103.30	Hygienic Laboratory	\$324.00
Nodaway Valley Market	\$5.94	Petty Cash	\$63.80
Farmers Lumber	\$4.55	Postmaster	\$26.98
Iowa League of Cities	\$30.00	<b>TOTAL</b>	<b>\$6,314.92</b>
1st National Bank	\$148.05		
Auditor of State	\$175.00	ELECTRIC FUND	
Fareway	\$6.49	Salaries	\$4,538.09
Office Machines	\$21.85	Iowa Dept. of Revenue	\$1,845.00
Petty Cash	\$10.54	IAMU	\$747.31
Postmaster	\$15.00	Missouri River Energy Services	\$75.00
<b>TOTAL</b>	<b>\$8,959.17</b>	21st Century Coop	\$176.71
		Wallace Auto Supply	\$143.00
WATER FUND		Casey's	\$106.80