

Southwest Iowa Coalition	\$100.00	St. Luke's Drug & Alcohol Testing	\$36.00
Hight, Clint	\$120.00	Petty Cash	\$32.75
Office Machines Co.	\$9.96	Postmaster	\$23.69
Petty Cash	\$1.19	TOTAL	\$3,159.14
TOTAL	\$6,611.42		
		ELECTRIC FUND	
WATER FUND		Salaries	\$2,996.46
Salaries	\$2,588.08	Iowa Dept. of Revenue	\$2,332.00
AWWA Region IV	\$20.00	Missouri River Energy Services	\$75.00
Casey's	\$84.55	J.L. Houston Co.	\$1,549.23
Wallace Auto Supply	\$59.09	Casey's	\$297.57
Verizon	\$24.07	Wallace Auto Supply	\$118.19
Iowa Telecom	\$29.89	Verizon	\$48.15
GMU	\$3,293.71	Iowa Telecom	\$37.15
Alliant Energy	\$59.81	Alliant Energy	\$89.73
Grantham Sanitation	\$46.33	Grantham Sanitation	\$95.53
Municipal Utilities	\$642.83	Municipal Utilities	\$471.11
Farmers Electric Coop	\$341.96	Farmers Electric Coop	\$28.14
Fontanelle Observer	\$12.46	Fontanelle Observer	\$24.92
DPC Industries	\$18.00	CIPCO	\$845.00
Zimmerline, Jack	\$140.00	1st National Bank	\$20.00
Arterburn, Therald	\$50.00	Zimmerline, Jack	\$210.00
Edsall, Richard	\$100.00	Solomon Corp.	\$1,165.90
Farmers Lumber Yard	\$3.89	Iowa One Call	\$1.80
Iowa One Call	\$0.90	Border States Electric	\$209.05
Nodaway Valley Market	\$11.76	Echo	\$314.12
Postmaster	\$23.69	Skarshaug Testing Lab	\$78.08
Petty Cash	\$73.10	Aramark	\$252.39
TOTAL	\$7,624.12	Postmaster	\$47.38
		Petty Cash	\$38.33
PAYROLL CLEARING		IPAIT	\$20,492.11
IRS	\$2,896.40	Dept. of Energy	\$16,098.84
IPERS	\$1,484.17	TOTAL	\$47,936.18
Wellmark	\$2,318.98		
Nationwide Retirement Solutions	\$240.00	LANDFILL	
TOTAL	\$6,939.55	Postmaster	\$15.00
		TOTAL	\$15.00
ROAD USE TAX			
Salaries	\$3,737.39	REVENUE	
21st Century Coop	\$488.83	General	\$3,003.17
Wallace Auto Supply	\$362.86	Road Use Tax	\$5,602.72
J.L. Houston Co.	\$1,549.23	Employee Benefit	\$16.76
Bigelow Welding	\$54.55	Local Option Sales Tax	\$3,715.40
Fox Welding	\$193.40	Meter Deposits	\$2.11
Iowa Telecom	\$12.38	Debt Service	\$83.35
Alliant Energy	\$89.72	Water Fund	\$9,979.67
Municipal Utilities	\$150.06	Sewer Fund	\$5,417.77
Grantham Sanitation	\$4.31	Electric Fund	\$68,910.75
Iowa Dept. of Transportation	\$469.38	Landfill Fund	\$748.79
Farmers Lumber Yard	\$59.46	TOTAL	\$97,480.49
TOTAL	\$7,171.57		

Departmental Reports

Craig reported on the water main break that was repaired today. He hired Underground Specialty and Cummins Construction to help fix the break since it was along a high traffic area and the weather was extremely cold. Craig has spoken to several property owners along the rural line and they are in agreement with going to underground lines.

Public input

Terry Holub, from the Fontanelle Observer, stated Rex McDowall has suggested using solar powered lights for the new Welcome to Fontanelle signs since getting electricity to the signs would be difficult. Scott will discuss this with Rex.

Motion to adjourn the meeting at 7:30 p.m. by Warrior. 2nd by Sickles. Approved.

Susan R Newton

Attest: Susan Newton, City Clerk

City of Fontanelle
March 8, 2010

The Fontanelle City Council met in regular session at 7 p.m. with Mayor Homan calling the meeting to order. Council members present were: Warrior, Sickles, Glassell, Reed, and Shafer. Absent: none. All motions are carried unanimously unless otherwise noted.

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

Ashley Feick, Midwest Partnership representative, was present to update the council on their activities.

Ben Dorenkamp, Coventry Health Care representative, was present to provide a quote for health insurance for the city employees and to answer any questions.

Brad Newton, Adair County Sheriff, was present to discuss the plans for the proposed new jail and 911 center.

Motion by Glassell to open the public hearing for the fiscal year budget 2010/2011. 2nd by Reed. Approved. No one present had any comments on the proposed budget. Motion by Sickles to close the public hearing. 2nd by Reed. Approved.

21st Century Coop	\$417.81	IPAIT	\$13,174.03
Barco	\$624.84	Dept. of Energy	\$16,424.07
O'Halloran International	\$238.83	TOTAL	\$40,738.17
Municipal Utilities	\$21.53		
Iowa Telecom	\$12.38	REVENUE	
Alliant Energy	\$161.88	General	\$4,549.49
Grantham Sanitation	\$81.21	Road Use Tax	\$5,679.55
Municipal Utilities	\$249.39	Employee Benefit	\$181.10
Fontanelle Observer	\$13.82	Local Option Sales Tax	\$3,136.33
Iowa Dept. of Transportation	\$567.21	Meter Deposits	\$2.54
Schildberg Construction	\$157.48	Debt Service	\$900.38
Central Iowa Distributing	\$52.40	Water Fund	\$11,680.83
Postmaster	\$15.00	Sewer Fund	\$6,279.52
TOTAL	\$5,116.75	Electric Fund	\$70,104.55
		Landfill Fund	\$907.60
LANDFILL FUND		TOTAL	\$103,421.89
Adair Co. Sanitary Landfill	\$1,730.00		
Postmaster	\$15.00	PAYROLL CLEARING	
TOTAL	\$1,745.00	IRS	\$2,731.64
		Iowa Dept. of Revenue	\$1,383.00
METER DEPOSITS		IPERS	\$1,432.78
Williams, Devin	\$150.78	Wellmark	\$99.40
TOTAL	\$150.78	Nationwide Retirement Solutions	\$240.00
		TOTAL	\$5,886.82

Homan reported he had received a complaint that the alleys are muddy. No rock will be put down until the snow is all gone and we can see which alleys need it the worse.

Motion to adjourn the meeting at 8:55 p.m. by Glassell. 2nd by Sickles. Approved.

Susan R Newton

Attest: Susan Newton, City Clerk

City of Fontanelle
April 12, 2010

The Fontanelle City Council met in regular session at 7 p.m. with Mayor Homan calling the meeting to order. Council members present were: Warrior, Sickles, Glassell, Reed, and Shafer. Absent: none. All motions are carried unanimously unless otherwise noted.

Motion by Warrior to approve the agenda as presented with the addition of complaint of rooster crowing at Homan's request. 2nd by Sickles. Approved.

Justin Tanner was present to request if he could work for the city to serve 50 hours of community service. Craig stated he could paint fire hydrants, curbs, and handicap accessible signs. Motion by Glassell to allow Justin to do his community service working for the city under Craig's supervision. 2nd by Reed. Approved.

Jerry Purdy, Design Alliance, Inc. representative, was present to answer questions regarding the proposed contract between the city and Design Alliance, Inc. Also reviewed letter from Clint Hight, city attorney, regarding this contract. Jerry answered questions concerning points of interest that concerned Clint. Motion by Glassell to authorize Mayor Homan to sign the contract. 2nd by Sickles. Roll was called with the following voting Aye: Shafer, Sickles, Warrior, Glassell, and Reed. Voting Nay: none. Motion approved.

Kathy Lambert, USDA Rural Development representative, was present to discuss the letter of conditions and answer questions from the council. She emphasized that the Letter of Conditions is not to be considered as grant approval. Homan signed a Letter of Intent to Meet Conditions. Susan was instructed to open a Library Expansion Construction Fund to keep the construction funds separate from the rest of the city's funds. All expenditures for this project will be dispersed through this fund. Kathy also provided a copy of the grant agreement. Clint Hight will be asked to review this document before Homan signs it.

Homan opened bids for the Sewer Main Replacement Project

Ed Frazier Plumbing	Dallas Center	\$199,000.00
Van Hauen and Assoc., Inc.	Grimes	\$ 97,000.00
Vanderpool Construction	Indianola	\$ 42,799.00
Underground Specialty	Fontanelle	\$ 35,200.00
Savage Dirt Works, LLC	Chariton	\$ 19,492.17

After some discussion, motion by Glassell to table the decision due to the widely varied bids and request references from the three low bidders. 2nd by Shafer. Approved. Susan will call and ask for references and a special council meeting will be scheduled within the next 2 weeks to make a decision.

Motion by Sickles to approve the cigarette license for the Nodaway Valley Market. 2nd by Warrior. Approved.

Motion by Sickles to approve a new liquor license due to new management of the Nodaway Valley Market upon dram shop certification. 2nd by Glassell. Approved.

Reviewed letter from Jeremy Rounds, SICO representative, requesting attendance at a county-wide mitigation project meeting. Glassell stated she would be attending.

Resolution No. 2010.5: A Resolution Setting The Salary of Tyson Sickles, Employee of the City. Motion by Warrior to adopt Resolution No. 2010.5. 2nd by Reed. Roll was called with the following voting Aye: Reed, Glassell, Warrior, Sickles, and Shafer. Voting Nay: none. Approved.

Reviewed the proposed budget amendment. This will be published and a public hearing scheduled for the May council meeting.

Clean Up Day was scheduled for June 5th with a rain date of June 12th. Discussed problems encountered last year.

Will add to the newspaper ad no construction debris will be picked up and homeowners are encouraged to help load if possible.

Homan opened bids for tree stump removal for the 2 trees in the city park that were lost due to the ice storm.