Grantham Sanitation	\$44.36		\$116.79
Municipal Utilities	\$121.65	1st National Bank	\$5.00
Farmers Electric Coop	\$249.53	Zimmerline, Jack	\$210.00
Fontanelle Observer	\$20.00	Farmers Lumber Yard	\$67.57
DPC Industries	\$30.00	Forcht Graphics	\$150.00
Office Machines	\$58.40	Echo	\$113.27
Zimmerline, Jack	\$140.00	Davison Lawn Mowing	\$769.98
Davison Lawn Mowing	\$735.53	Border Staes Electric	\$8,660.04
Forcht Graphics	\$50.00	T & R Electric	\$50.00
Hygienic Laboratory	\$217.00	Nodaway Valley Market	\$3.07
Iowa Dept. of Natural Resources	\$104.75		\$4,984.80
Petty Cash	\$18.44		\$394.10
Postmaster	\$23.55		\$229.00
TOTAL	\$7,639.61	Underground Specialty	\$11,440.00
		American Test Center	\$860.00
ROAD USE TAX		Iowa Dept. of Revenue & Finance	\$363.00
Salaries	\$327.16		\$209.84
Iowa Telcom	\$17.96	Lundy, Cindy	\$1.00
Grantham Sanitation	\$4.31	Petty Cash	\$0.34
Municipal Utilities	\$36.01	Postmaster	\$47.10
Blacktop Services	\$15,000.00	Dept. of Energy	\$12,712.15
Forcht Graphics	\$50.00	IPAIT	\$17,189.85
Echo	\$574.54	TOTAL	\$62,475.56
TOTAL	\$16,009.98		402,175150
		REVENUE	
PAYROLL CLEARING		General	\$10,799.13
IRS	\$3,012.03	Road Use Tax	\$3,831.43
IPERS	\$1,608.42		\$304.56
Fort Dearborn Life Ins.	\$71.00	Local Option Sales Tax	\$5,409.31
Coventry	\$1,950.60	Meter Deposits	\$4.88
Nationwide Retirement Solutions	\$240.00	Debt Service	\$1,514.23
TOTAL	\$6,882.05	Water Fund	\$10,872.54
		Sewer Fund	\$5,458.39
LANDFILL		Electric Fund	\$57,540.68
Adair C. Sanitary Landfill	\$860.20	Landfill Fund	\$756.41
Fontanelle Observer	\$27.00	TOTAL	\$96,491.56
Postmaster	\$15.00		
TOTAL	\$902.20	METER DEPOSITS	
		Mostaert, Krista	\$151.16
		TOTAL	\$151.16

Departmental Reports

Craig reported they finally got the wire in along Hwy 92 today after experiencing many problems. They are planning on pulling wire underneath Hwy 92 tomorrow. He is considering flushing fire hydrants in August. He will publish an notice in the paper prior to this. Susan reminded the council she would be on vacation July 23rd and would be taking a couple of days off in August.

Pat congratulated Susan on obtaining her Iowa Municipal Clerk certification and requested that she put consideration of increasing Susan's wages due to this on the agenda for the August council meeting.

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

Susa & Yhutan Attest: Susan Newton, City Clerk

City of Fontanelle August 9, 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, and Shafer. Absent: Reed. All motions are carried unanimously unless otherwise noted.

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

Reviewed letter received from Lee and Cindy Lundy concerning replacing the electric line along their properly from above ground wires to underground wires as Lundy's had a prior commitment and were unable to attend the meeting. Lee and Cindy are proposing paying \$1,913.00 which is half of the cost difference between trenching and boring. The council felt it would be a unnecessary additional expense for the electric utility to bore the line in when it could be trenched. After some discussion, motion by Warrior to have the city attorney send a letter to Lundy's stating since they are unwilling to pay the entire difference between trenching and boring, the property would be trenched at the city's convenience. 2nd by Sickles. Approved.

Motion by Glassell to approve the beer license and ownership transfer for Casey's, and liquor license for the Fontanelle Bar & Grill. 2nd by Shafer. Approved.

Resolution 2010.9: A Resolution Approving Financial Report for the Municipal Street and Parking for the City of Fontanelle for the Year 2009/2010. Motion by Warrior to adopt Resolution 2010.9. 2nd by Glassell. Roll was called with the following voting Aye: Glassell, Warrior, Sickles, and Shafer. Voting Nay: none. Approved.

Frances Gross and Kristen Jensen's library board terms are expiring and they have indicated their willingness to serve another term. Motion by Shafer to re-appoint Frances Gross and Kristen Jensen to the library board. 2nd by Sickles. Approved. Discussed progress on the library construction project. The plans have been completed and submitted to the USDA for their approval. They are hoping to go to bid soon.

1st National Bank would like to donate some spring riders and a couple of trees for the park in memory of Jeff Luther. If the city will order the spring riders, the bank will make a donation to cover the cost. Motion by Glassell to accept the donation from the bank, and have the Park committee decide on the location and type of trees. 2nd by Sickles. Approved.

Reviewed correspondence from Jeremy Rounds, SICOG representative, regarding application for housing rehabilitation grant. Questioned how much funding the city would need to commit and where the funding would come from. Susan was directed to invite Jeremy to the September council meeting to answer some questions.

Mayor Homan was approached regarding a possible site for a can collection receptacle to benefit the Nodaway Valley School District. Discussed possible sites for the receptacle. The consensus of the council was that the can receptacle could be placed on the south side of the slab next to the fence, but must be maintained. This will be on a trial basis. If the site is not kept clean and well kept, it will have to be removed.

Discussed a serious leak in the air conditioner at the community center/fire station. Craig would like to go out for bids and replace both furnaces, the air conditioner, and the water heater at the community center. All of the equipment is original from 1981. This will also help with energy savings the Iowa Utility Board is requiring. Motion by Glassell to go out for bids to replace this equipment. 2nd by Warrior. Approved.

Randy and Pat Glassell are having problems with people driving through the parking in front on their house due to the deep ruts at the end of Scott Street. The area is being tom up and makes it difficult to maintain. This street is very low usage and is steep enough it will be difficult to keep rock from washing away. Craig will try to pull some dirt from the ditches and apply some 2" rock and see if that will help smooth out the road.

Police Department report prepared by Toby Henry was reviewed.

Department Reports

Craig reported they will be flushing hydrants between August 16th and 20th, so there might be rust in the water. The recent outage was caused by a CIPCO pole catching fire due to being hit by a wire. Susan will be on vacation and out of the office on Thursday and Friday, August 12th and 13th.

GENERAL		nd list of bills provided. 2nd by Sickles. Approve SEWER FUND	T
Salaries	\$2,427.83	Salaries	\$2,046
21st Century Coop		Casey's	\$88
Casey's		Verizon Wireless	\$24
Schildberg, Inc.	\$147.54		\$9
Alliant Energy	\$49.55		\$815
Grantham Sanitation	\$7.76		\$20
inweld	\$51.86		\$12
Matt Parrott & Sons	\$23.10		\$12
/isa	\$72.72		\$74
Municipal Utilities	\$1,423.31		\$74
Southwest Iowa Pest Control	\$25.00	Iowa Dept. of Natural Resources	\$610
light, Clint	\$60.00		\$27
st National Bank	\$69.40	TOTAL	\$3,739
ontanelle Observer	\$25.00	IOIAL	\$3,137
Office Machines	\$13.75	ELECTRIC FUND	
areway	\$9.87	Salaries	\$5.40G
Postmaster		Iowa Dept. of Revenue	\$5,498 \$2,352
FOTAL	\$4,650.45		
VIAL	\$4,030.43	Missouri River Energy Services	\$30
WATER FUND	<u></u>		\$75
Salaries	\$2,050.15	Casey's	\$252
The second secon		Wallace Auto Supply	\$67
Casey's	\$88.82		\$50
Verizon Wireless		Verizon Wireless	\$48
GMU	\$3,756.91		\$14
Alliant Energy	\$9.35	Municipal Utilities	\$113
Municipal Utilities	\$123.31	Grantham Sanitation	\$55
Farmers Electric Coop	\$83.03		\$25
Fontanelle Observer	\$12.50	Cipco	\$819
Matt Parrott & Sons	\$7.11	Matt Parrott & Sons	\$10
Visa Agentus A	\$33.97	Visa	\$30
Zimmerline, Jack		1st National Bank	\$:
Edsall, Richard	\$144.00	Zimmerline, Jack	\$210
Municipal Supply, Inc.	\$1,833.21	Baier, Tim	\$
Bigelow Welding	\$107.32	tarana anno participat de la companya del companya della companya	\$
Underground Specialty		Abell, Paula	\$
Jacobsen's of Adair		Adair Co. Health System	\$8′
Iowa One Call		Iowa One Call	\$:
Hach		Rohner, Jim	1 7
Postmaster		Bigelow Welding	\$
Grantham Sanitation		Farmers Lumber Yard	\$32
TOTAL	\$10,605.02	Underground Specialty	\$2,40
IUIAL	#20,000.0	Herr, Gilbert	
ROAD USE TAX		Municipal Supply, Inc.	\$4,48
Salaries	\$921.17	Daino, Martin	\$
Salaries Alliant Energy	\$14.01	Davis, Dennis	\$
	\$61.21	Gross, Larry	\$
Municipal Utilities	\$4.31	Feick, Dean	\$
Grantham Sanitation Farmers Lumber Yard	\$10.75	Feick, Dean Feick, Steve	\$
The second secon	\$39.44	Spellman, Martin	\$
Echo		Border States Electric	\$18,20
Postmaster	\$15.00		\$18,20
TOTAL	\$1,065.89	St. Luke's Drug & Alcohol Testing	\$3 \$17
		Aramark	
REVENUE		Postmaster	\$5
General	\$2,664.45	Dept. of Energy	\$14,372
Road Use Tax	\$7,057.41	IPAIT	\$20,57:
Employee Benefit	\$49.79	Sivadge, Amy	\$25
Local Option Sales Tax	\$5,409.31	Service Concepts	\$502
Meter Deposits	\$4.22	TOTAL	\$70,945

Debt Service	\$227.58		
Water Fund	\$11,358.32	LANDFILL	015.00
Sewer Fund	\$5,859.35	Postmaster	\$15.00
Electric Fund	\$62,274.06	TOTAL	\$15.00
Landfill	\$829.55		
	\$95,734.04	PAYROLL CLEARING	
TOTAL		IRS	\$2,818.95
		IPERS	\$1,502.77
METER DEPOSITS	\$97.38	Fort Dearborn Life Ins.	\$71.00
Municipal Utilities	\$52.62	Coventry	\$1,950.60
Bishop, Ben	the state of the s	Nationwide Retirement Solutions	\$240.00
TOTAL	\$150.00		\$6,583.32
		TOTAL	

Discussed 2 complaints received regarding a variance for an attached garage. The variance for this garage was approved in September, 2006. Susan was directed to have the city attorney send letters explaining the city's position that a public hearing was held before this variance was given and no one was in opposition to it at that time.

Motion by adjourn the meeting by Glassell at 7:50 p.m. 2nd by Warrior. Approved.

Susan & neutr

Attest: Susan Newton, City Clerk

City of Fontanelle September 13, 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. 2nd by Reed. Approved.

Opened bids for replacing the furnaces, water heater and air conditioner for the Community Center/Fire Station.

Location Total Bid Name Schultz Plbg. & Htg. Greenfield \$14,949.50

\$7,530.00 (did not bid entire project) Greenfield Burger Plbg. & Htg.

Bridgewater \$12,350.00 Appliance Repair Service \$15,130.00 Jacobson Plbg. & Htg. Fontanelle

Motion by Reed to table decision on awarding bid until next meeting to allow time to request more information regarding specifics on equipment from bidders. 2nd by Glassell. Motion carried.

Reviewed letter from Rod Dukes, owner of Underground Specialty, thanking the council for the time extension granted and stating he plans to begin work around October 1st on the project. Deb Dukes was present to answer any questions due to

Rod's absence. No questions were voiced. Jeremy Rounds, SICOG representative, was present to discuss possibility of applying for another housing rehabilitation grant. Jeremy detailed the process needed and recommended that the city commit to \$3,000.00/per unit in matching funds. Applications are due December 1st. Motion by Reed to bypass housing rehabilitation grant application this year due to previous commitment of funds. 2nd by Glassell. Approved.

Brad Newton, Adair County Sheriff, was present to request the use of the Community Center for a training class on September 29th. Toby Henry, part-time Fontanelle officer, will be attending the class also. Motion by Glassell to waive the fee for the Community Center for this class. 2nd by Shafer. Approved.

Design Alliance has set the date for opening bids for the library addition for 5:30 p.m., Tuesday, September 21, 2010 at the library. It was decided to hold a special council meeting at the same time, to award the contract pending Rural Development concurrence.

Reviewed building permits for Jacob Cummins to replace his front porch, Charles Johnson for a carport, and Jerid Lund to replace a garage. Motion by Glassell to approve building permits for Charles Johnson and Jacob Cummins as presented. 2nd by Sickles. Approved. Discussed Lund's permit for a garage. According to the maps available, the previous garage extended into the alley. The requested permit specifies the concrete already in place will be used. Motion by Glassell to approve rebuilding the garage using the original footprint with no more than a 6" overhang for gutters along the north wall. 2nd by Sickles. Approved.

Discussed letter and sample ordinances from John Twombly, Adair County Landfill Commission Chair, requesting a change in our ordinances to ensure all refuse generated in Fontanelle is taken to the Adair County Landfill. Upon research into our current ordinances, this is already required. No action was taken.

Reviewed a request for a liquor license refund from Summerset Enterprises. Motion by Glassell to refund three quarters of the license as allowed by law. 2nd by Sickles. Approved.

Pat Glassell requested a \$.25/hour increase for Susan Newton due to her accreditation as an Iowa Certified Municipal clerk. 2nd by Shafer. Approved.

USDA Rural Development has requested Susan attend a webinar for ARRA training for grant reporting on Thursday afternoon, September 23rd. Susan requested she be allowed to attend this webinar on her home computer due to distractions in the office. Permission given.

Police Department report prepared by Toby Henry was reviewed.

Motion by Glassell to approve the list of hills, clerk's report and n

Widdon by Glassen to approve the	list of bills, cierk's i	eport and minutes. 2nd by warrior. Approve	a.
GENERAL FUND		SEWER FUND	
Salaries	\$2,698.77	Salaries	\$2,160.49
Iowa Workforce Development	\$6.63	Iowa Workforce Development	\$7.41
21st Century Coop	\$53.08	Iowa Dept. of Natural Resources	\$60.00
Wallace Auto Supply	\$7.00	Bridgewater Oil	\$168.06
Bridgewater Oil	\$50.00	Wallace Auto Supply	\$35.04
Casey's	\$26.39	Herr Tire Repair	\$140.00
Iowa Telecom	\$66.40	Casey's	\$65.44
Grantham Sanitation	\$7.76	Iowa Telecom	\$12.23
Alliant Energy	\$28.33	Verizon	\$24.60