

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

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 R Newton

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.

Name	Location	Total Bid
Schultz Plbg. & Htg.	Greenfield	\$14,949.50
Burger Plbg. & Htg.	Greenfield	\$ 7,530.00 (did not bid entire project)
Appliance Repair Service	Bridgewater	\$12,350.00
Jacobson Plbg. & Htg.	Fontanelle	\$15,130.00

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, SICO 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 bills, clerk's report and minutes. 2nd by Warrior. Approved.

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

Linweld	\$55.58	Grantham Sanitation	\$20.70
Municipal Utilities	\$1,517.35	Municipal Utilities	\$815.51
Farmers Lumber	\$16.03	Alliant Energy	\$5.35
Davison Lawn Mowing	\$1,102.30	Fontanelle Observer	\$32.22
Hight, Clint	\$60.00	Nationwide Chemical Products	\$359.80
IMFOA	\$65.00	Office Machines	\$27.72
1st National Bank	\$506.92	Farmers Lumber	\$81.05
Fontanelle Observer	\$96.67	Iowa One Call	\$5.17
Office Machines	\$55.44	Davison Lawn Mowing	\$735.53
Visa	\$16.62	Postmaster	\$23.62
TOTAL	\$6,436.27	Visa	\$33.95
		TOTAL	\$4,813.89
WATER FUND		ELECTRIC FUND	
Salaries	\$2,206.99	Salaries	\$5,615.53
Iowa Workforce Development	\$6.59	Iowa Dept. of Revenue	\$2,471.00
Herr Tire Repair	\$140.00	Iowa Workforce Development	\$11.95
Bridgewater Oil	\$168.06	Missouri River Energy Services	\$75.00
Wallace Auto Supply	\$35.04	Wallace Auto Supply	\$70.09
Casey's	\$65.44	Bridgewater Oil	\$436.12
Iowa Telecom	\$29.74	Herr Tire Repair	\$280.00
Verizon	\$24.60	Casey's	\$197.07
GMU	\$3,147.18	Verizon	\$49.19
Agriland FS	\$351.87	Iowa Telecom	\$36.68
Grantham Sanitation	\$26.45	True Value	\$16.99
Municipal Utilities	\$140.80	Municipal Utilities	\$93.35
Alliant Energy	\$5.35	Grantham Sanitation	\$55.78
Farmers Electric Coop	\$274.12	Alliant Energy	\$8.02
Fontanelle Observer	\$54.72	Farmers Electric Coop	\$18.19
DPC Industries	\$60.00	Hight, Clint	\$45.00
Office Machines	\$27.72	Fontanelle Observer	\$96.67
Zimmerline, Jack	\$140.00	Adair Co. Treasurer	\$636.00
Farmers Lumber	\$5.74	Office Machines	\$55.45
Municipal Supply	\$39.87	1st National Bank	\$5.00
Matt Parrott & Sons	\$44.75	Zimmerline, Jack	\$210.00
Iowa One Call	\$5.17	Echo	\$283.93
Davison Lawn Mowing	\$735.53	Matt Parrott & Sons	\$44.76
Postmaster	\$23.62	True Value	\$10.99
Visa	\$15.55	Farmers Lumber	\$64.10
TOTAL	\$7,774.90	Kriz-Davis Co.	\$3,683.24
		Border States Electric	\$19,521.24
ROAD USE TAX		Farmers Electric Coop	\$282.07
Salaries	\$1,134.01	Aramark	\$172.25
Herr Tire Repair	\$280.00	Davison Lawn Mowing	\$769.96
Bridgewater Oil	\$486.12	Iowa One Call	\$10.36
Crees Tire & Towing	\$16.00	Postmaster	\$47.24
Wallace Auto Supply	\$70.10	IPAIT	\$19,678.19
Echo	\$843.68	Dept. of Energy	\$14,551.96
Iowa Telecom	\$12.23	TOTAL	\$69,603.37
Grantham Sanitation	\$4.31		
Municipal Utilities	\$44.22	REVENUE	
Alliant Energy	\$8.02	General	\$9,168.67
Fontanelle Observer	\$32.22	Road Use Tax	\$6,653.79
Schildberg Construction	\$475.62	Employee Benefit	\$495.09
TOTAL	\$3,406.53	Local Option Sales Tax	\$4,398.79
		TIF	\$405.19
LANDFILL		Meter Deposits	\$6.39
Postmaster	\$15.00	Debt Service	\$2,310.03
Adair Co. Sanitary Landfill	\$2,076.00	Water Fund	\$10,805.27
TOTAL	\$2,091.00	Sewer Fund	\$5,298.86
		Electric Fund	\$74,093.40
PAYROLL CLEARING		Landfill	\$762.12
IRS	\$2,785.10	Library Construction Fund	\$200,050.00
IPERS	\$1,515.80	TOTAL	\$314,447.60
Coventry	\$1,950.60		
Nationwide Retirement Solutions	\$240.00		
Iowa Dept. of Revenue	\$1,655.00		
TOTAL	\$8,146.50		

Craig reported he has 1,100 foot of trenching left that was scheduled for this year and one more bore. He will be busy doing hookups and assisting with the sewer main project. Susan stated she would be gone during the day on September 21st and wasn't sure if she would be back in time for the special council meeting. In case of her absence, Linda Shafer or Pat Glassell will take minutes for that meeting.

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

Susan R. Newton

Attest: Susan Newton, City Clerk
