

Demco	\$586.92	Library	\$2,906.53
<b>Total</b>	<b>\$77,711.15</b>	<b>Total</b>	<b>\$2,906.53</b>

Departmental Reports

Craig has obtained a quote for replacing 3 doors at the community center from Farmers Lumber Yard for \$3,500.00. Denny is checking with another company for an additional quote. After some discussion, it was decided to run ads for sealed bids for the labor to install the doors. Estimates from Blacktop Service were reviewed for street repairs this summer. Motion by Sickles to accept the proposed repairs for approximately \$24,000.00. 2nd by Glassell. Approved. Susan and Craig discussed the meeting they attended with CIPCO representatives and Clint Hight regarding the wind generator. This is a very complicated issue. Motion to adjourn the meeting at 8:55 p.m. by Glassell. 2nd by Sickles. Approved.

*Susan R Newton*

Attest: Susan Newton, City Clerk

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City of Fontanelle  
June 13, 2011

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, Sickles, Warrior, Reed, and Glassell. Absent: none. All motions are carried unanimously unless otherwise noted.

Motion by Reed to approve the agenda as presented with the addition of drainage problems at 324 1st Street. 2nd by Sickles. Approved.

Jerry Purdy and Sarah Huston, Design Alliance representatives, and Lillian Nichols, library board president, were present to discuss proposed change order and pay application for the library addition project. Motion by Glassell to approve Pay Application No. 9 in the amount of \$7,672.71 for payment. 2nd by Sickles. Approved. Jerry explained Change Order #16 Item No. 1 provided for labor and materials for moving receptacles in Circulation 04, and Item #2 provided labor and material for a new exterior emergency light fixture as required by the fire marshal's office. Motion by Reed to proceed with signing the change order #16. 2nd by Glassell. Approved. Motion by Warrior to accept the library addition project pending lights corrected, street signs replaced and construction signs removed. 2nd by Reed. Approved.

Randy Caviness, president of Forward Fontanelle Power, LLC was present to answer any questions concerning the proposed wind turbine and to ask for a letter of support from the city council. Motion by Glassell to approve sending a letter of support as prepared by Homan. 2nd by Sickles. Approved.

Motion by Sickles and 2nd by Glassell to approve renewal of cigarette licenses for the Nodaway Valley Market and Casey's General Store. Approved.

Beverly Main had submitted a building permit for an attached garage on the north side of her house in Fontanelle. Craig demonstrated on the city's maps that he believed the proposed garage would be closer than 7' to the side property line, which would be a violation of the city's code. After some discussion, Susan was requested to send a letter to Mrs. Main requesting that she make an appointment with Craig to discuss options. Motion by Glassell to approve a building permit for a storage shed for Dan Berg. 2nd by Shafer. Approved.

Patrick Henry was interviewed for the part-time police position by Homan, Reed and Shafer. Henry is currently employed full-time by the Creston police department and would be interested in working for Fontanelle part-time. Motion by Reed to offer the position to Mr. Henry at \$17.00/hour with a 6 month probationary period. 2nd by Shafer. Approved.

**Resolution No. 2011.12: Resolution Setting the Salaries of Appointed Officers and Employees of the City of Fontanelle for the Year 2011/2012.** Motion by Glassell to adopt Resolution No. 2011.12 with the addition of Patrick Henry. 2nd by Sickles. Roll was called with the following voting Aye: Reed, Glassell, Warrior, Sickles and Shafer. Voting Nay: none. Approved.

No response was received from the ad requesting bids from contractors to replace the doors at the community center. Craig was instructed to ask individual contractors.

The boring contract will expire July 1st. Susan was instructed to advertise.

Discussed Clean Up Day. Reed and Sickles stated they would like to stop offering the service as some individuals are disposing of a truckload of junk at a time and very few volunteers showed up to help. After much discussion, motion by Sickles to discontinue Clean Up Day. 2nd by Reed. Approved.

Reviewed police department report as prepared by Toby. The tires have been replaced on the patrol car.

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

General Fund		Sewer Fund	
Salaries	\$3,070.08	Salaries	\$1,807.39
Iowa Workforce Development	\$19.95	IDNR	\$60.00
21st Century Coop	\$189.49	Casey's	\$110.21
Crees Tire & Towing	\$432.00	Wallace Auto Supply	\$32.98
Banyon Data Systems	\$727.50	Mag 1 Automotive	\$406.94
Casey's	\$62.33	Windstream Communications	\$14.95
Windstream Communications	\$54.64	Grantham Sanitation	\$21.60
Grantham Sanitation	\$8.40	Municipal Utilities	\$669.17
Matheson Tri-Gas, Inc.	\$55.58	Fontanelle Observer	\$10.00
Blacktop Service	\$9,000.00	Postmaster	\$31.75
Office Machines, Inc.	\$88.93	Banyon Data Systems	\$351.67
Wallace Auto Supply	\$65.96	Gillette Printing	\$20.50
Titan Machinery	\$69.90	Office Machines, Inc.	\$44.46
Barco	\$468.40	Des Moines Stamp	\$9.82
Municipal Utilities	\$1,355.75	Farmers Lumber	\$42.89
Farmers Lumber	\$229.72	Nodaway Valley Market	\$13.56
True Value	\$30.00	Central Plains Electric	\$175.00
Echo	\$390.10	Nodaway Ag Center	\$150.00
American Concrete	\$771.00	Visa	\$33.25
Holan Construction	\$2,970.00	Bankers Trust	\$250.00
Nodaway Valley Market	\$6.88	Iowa Workforce Development	\$16.27
Southwest Iowa Pest Control	\$25.00	Barco	\$468.41
Fontanelle Observer	\$68.50	<b>Total</b>	<b>\$4,740.82</b>
Adair Co. Auditor	\$585.99		
Hight, Clint	\$75.00	Electric Fund	
Gillette Printing	\$30.75	Salaries	\$3,409.47

Postmaster	\$35.00	Iowa Dept. of Revenue & Finance	\$1,928.00
Des Moines Stamp	\$19.65	Missouri River Energy Services	\$75.00
1st National Bank	\$5.00	Wallace Auto Supply	\$65.96
<b>Total</b>	<b>\$20,911.50</b>	Casey's	\$357.86
		Verizon	\$96.78
<b>Road Use Tax</b>		Windstream Communications	\$29.75
Salaries	\$1,875.93	Farmers Electric Coop	\$29.99
Iowa Workforce Development	\$16.27	Municipal Utilities	\$123.88
Mag 1 Automotive	\$406.95	Grantham Sanitation	\$58.20
Windstream Communications	\$14.95	Hight, Clint	\$570.00
Municipal Utilities	\$54.48	Fontanelle Observer	\$32.50
Grantham Sanitation	\$4.20	Banyon Data Systems	\$527.50
Fontanelle Observer	\$10.00	Postmaster	\$63.50
Banyon Data Systems	\$351.66	Farm & Home Publishers	\$28.20
Gillette Printing	\$20.50	Office Machines, Inc.	\$70.38
Schildberg's, Inc.	\$298.55	Gillette Printing	\$30.75
Postmaster	\$15.00	Des Moines Stamp	\$19.66
<b>Total</b>	<b>\$3,068.49</b>	Edwards, Mark	-\$1.00
		Grantham, Delk	-\$50.00
Water Fund		Zimmerline, Jack	\$210.00
Salaries	\$2,238.97	Farmers Lumber	\$74.40
Iowa Workforce Development	\$16.26	Aramark	\$213.52
Wallace Auto Supply	\$32.98	Farmers Electric Coop	\$253.78
Mag 1 Automotive	\$406.95	Iowa Utilities Board	\$229.00
Casey's	\$90.48	Nodaway Valley Market	\$13.53
Windstream Communications	\$35.11	Fox Welding	\$1,266.95
GMU	\$2,833.68	Border States Electric	\$6,195.85
Grantham Sanitation	\$27.60	Skarshaug Testing Lab., Inc.	\$65.06
Municipal Utilities	\$119.71	Barco	\$468.41
Farmers Electric Coop	\$233.82	True Value	\$23.94
Fontanelle Observer	\$10.00	Echo	\$2,478.15
DPC Industries	\$30.00	IAMU	\$200.00
Gillette Printing	\$20.50	Turf & Timber	\$11.20
Postmaster	\$10.00	Visa	\$12.27
Banyon Data Systems	\$351.67	Dept. of Energy	\$10,349.41
Des Moines Stamp	\$9.82	IPAIT	\$12,744.59
Zimmerline, Jack	\$140.00	Iowa Workforce Development	\$61.27
Office Machines, Inc.	\$44.47	<b>Total</b>	<b>\$42,337.71</b>
Farmers Lumber	\$53.59		
Barco	\$468.40	Revenues	
McMorran Lawn Services	\$145.00	General Fund	\$4,796.21
Postmaster	\$21.75	Road Use Tax	\$2,179.96
Visa	\$13.25	Employee Benefit	\$224.01
<b>Total</b>	<b>\$7,354.01</b>	Local Option Sales Tax	\$2,871.86
		TIF	\$158.75
<b>Payroll Clearing</b>		Meter Deposits	\$0.86
IRS	\$2,682.80	Debt Service	\$1,042.30
Iowa Dept. of Revenue & Finance	\$1,769.00	Water Fund	\$11,731.44
IPERS	\$1,376.69	Sewer Fund	\$5,880.84
UHCPRV	\$1,680.33	Electric Fund	\$48,757.86
Fort Dearborn Life Ins.	\$56.80	Landfill Fund	\$1,016.87
Nationwide Retirement Solutions	\$390.00	Library Construction Fund	\$24,056.35
<b>Total</b>	<b>\$7,955.62</b>	<b>Total</b>	<b>\$102,717.31</b>
<b>Library Construction Fund</b>		<b>Landfill</b>	
Gaylord Brothers Inc.	\$575.04	Postmaster	\$15.00
Iowa Prison Industries	\$7,157.00	<b>Total</b>	<b>\$15.00</b>
Design Alliance	\$6,604.00		
May Contracting, Inc.	\$7,672.71	<b>Meter Deposits</b>	
<b>Total</b>	<b>\$22,008.75</b>	Venteicher, Ami	\$150.23
		Sychra, Marilyn	\$150.22
<b>Debt Service</b>		Municipal Utilities	\$450.00
Bankers Trust	\$46,282.50	McCann, Shiann	\$150.00
<b>Total</b>	<b>\$46,282.50</b>	<b>Total</b>	<b>\$900.45</b>

Departmental Reports

Craig reported the slab building is up and Holan Construction did a great job. Craig is hoping to have the building wired by this weekend. H.R. Green Co. engineers will be down Wednesday to do the survey and working on the plans to replace the defective sewer line. There is a possibility of a special council being necessary to move the project along. Craig requested two council representatives to attend a meeting with Clint Hight regarding the city's avoided cost for electrical purchases. It was decided to try to schedule the meeting for this Friday. Glassell and Warrior will attend.

Discussed drainage problems on 1st Street during the heavy rain this morning. Motion to adjourn the meeting at 8:30 p.m. by Reed. 2nd by Glassell. Approved.

*Susan R Newton*

Attest: Susan Newton, City Clerk

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