

Farmers Electric Coop	\$304.18		
Fontanelle Observer	\$14.40	Payroll Clearing	
Zimmerline, Jack	\$150.00	IRS	\$3,093.65
Farmers Lumber Yard	\$85.46	IPERS	\$1,918.61
True Value	\$62.55	Fort Dearborn Life Ins.	\$56.80
Nodaway Valley Market	\$5.12	Iowa Dept. of Revenue	\$1,726.00
Visa	\$556.63	Nationwide Retirement Solutions	\$270.00
Total	\$8,437.90	Total	\$7,065.06
Revenues		Wind Turbine Fund	
General Fund	\$4,899.83	DeWild Grant Reckert & Assoc.	\$8,577.27
Road Use Fund	\$6,043.55	Hight, Clint	\$150.00
Employee Benefit	\$214.08	Total	\$8,727.27
Local Option Sales Tax	\$4,323.19		
TIF	\$73.06	Local Option Sales Tax	
Meter Deposits	\$0.86	Cummins Construction	\$5,396.84
Water Fund	\$10,731.77	Total	\$5,396.84
Sewer Fund	\$5,449.54		
Electric Fund	\$55,498.81	Landfill Fund	
Landfill Fund	\$767.52	Adair Co. Sanitary Landfill	\$2,352.00
Total	\$88,002.21	Visa	\$10.00
		Total	\$2,362.00
Meter Deposits			
Menefee, Mallory	\$150.25		
Total	\$150.25		

Departmental Reports

Craig reported Forward Fontanelle's wind turbine is up, but it will be some time before it is operational. We are still working on agreement with CIPCO for metering. Reed expressed concern regarding large expenditures for the electric fund that were unforeseen. He would like to have a 5 year plan for major expenditures if possible. Susan reported she would be attending IMFOA spring conference on Thursday, April 19th.

It was decided to table discussion of the slab rehabilitation project as there were no student representatives present at the meeting.

Public Input

Mollie Lamborn asked for some clarification on some items discussed earlier.
 Motion to adjourn the meeting by Dukes at 7:50 p.m. 2nd by Reed. Approved.

Susan R Newton

Attest: Susan Newton, City Clerk

City of Fontanelle
 April 9, 2012

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

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

Middle school students Riley Lonsdale, Cody Jacobson, Hank Bohling, and Josie Clarke were present to discuss the proposed service project of making improvements to the Fontanelle Slab. Lynn and Elaine Bohling were also present. The council had obtained two quotes from Blacktop Service. Option #1 for \$17,580, would cover entire slab with 1 1/2" asphalt overlay. Option #2 would fill cracks and apply liquid seal coat to existing asphalt. The council favored the 2nd option due to price. The group has applied for a Keep Iowa Beautiful grant in the amount of \$5,000. They will know if they received this grant by June 1st. They have been approved for a Reach Out Iowa grant in the amount of \$270. The group is looking to raise funds in the amount of \$600. The Mayor and Council thanked the students for their efforts.

Sharon and Gary Miner were present seeking support for the Nodaway Valley Youth Club to do a fundraising project in Fontanelle. The students would sell the service of putting 3'x5' flags on removable poles in the yards of residents on 5 holidays each year from sunup to sunset. The council was agreeable to this project.

Motion by Reed to accept the request of Al and Cindy Baldogo to terminate the dog pound agreement due to time constraints. 2nd by Glassell. Approved. The council expressed their thanks for Al and Cindy's efforts.

Durwood and Rollie Purdy spoke with the council, Craig, and Susan regarding questions about Durwood's electric bill.

Reviewed revised street repair quotes received from Henningsen Construction and Blacktop Service. Warrior expressed his desire to wait until later in the year before asphaltting on Main Street to allow the ground to settle further. Motion by Glassell to approve the street repairs as suggested by Craig with the work to be scheduled for August. 2nd by Shafer. Approved. The street committee will review the proposed work and if they have any suggestions for changes, will notify remainder of council.

Western Area Power Administration has provided an reserve contract for approval for the interim until the new long-term Firm Electric Service contract is executed. City attorney Clint Hight has reviewed the contract and has no reservations regarding approving it. Motion by Glassell for Homan to execute the Reserve Contract with WAPA. 2nd by Shafer. Approved.

Reviewed the budget amendment as prepared by Susan. There will be a public hearing scheduled for the May Council meeting before this can be approved.

Discussed the energy efficiency budget for this calendar year and possible expenditures. Discussed possibility of replacing some of the park lights with LED fixtures. This would hopefully save a significant amount for the park's electric bill. Also discussed replacing the community center's refrigerators with more energy efficient models. Motion by Glassell to replace some of the park lights with LED lights, and investigate replacement refrigerators. 2nd by Shafer. Approved.

Reviewed the brochure for the Municipal Leadership Academy. If anyone is interested in attending, they will call Susan.

Homan informed the council of an invitation to Southern Iowa Rural Housing Authority's annual dinner. If anyone is interested in attending, they need to let Susan know.

Police Department report prepared by Pat Henry was reviewed.

Motion by Glassell to approve the clerk's report, list of bills and minutes. 2nd by Warrior. Approved.

General Fund		Sewer Fund	
Salaries	\$8,467.12	Salaries	\$3,918.12
Casey's General Store	\$199.44	Casey's General Store	\$104.12
Matheson Tri-Gas Inc.	\$57.08	Verizon Wireless	\$22.88

Feld Fire			
Windstream Communications	\$347.00	Windstream Communications	\$15.07
Alliant Energy	\$55.45	Alliant Energy	\$33.26
Grantham Sanitation	\$374.22	Grantham Sanitation	\$21.60
Schildberg Construction	\$8.40	Municipal Utilities	\$903.70
Echo	\$678.14	Fontanelle Observer	\$17.00
Municipal Utilities	\$395.07	Hach Co.	\$867.80
Farmers Lumber Yard	\$613.14	Visa	\$470.82
Visa	\$798.10	Central Iowa Distributing	\$208.15
Turf & Timber	\$406.37	Newton, Susan	\$15.67
Nodaway Valley Market	\$35.44	Wallace Auto Supply	\$5.00
Southwest Iowa Pest Control	\$29.64	State Hygienic Lab	\$41.50
1st National Bank	\$25.00	Fontanelle Drug	\$5.39
Fontanelle Observer	\$706.13	Nodaway Valley Market	\$7.38
Office Machines, Inc.	\$26.00	Schultz Plbg. & Htg.	\$802.00
Total	\$47.99	Total	\$7,459.46
	\$13,269.73		
Road Use Tax		Electric Fund	
Municipal Utilities		Salaries	\$7,233.80
Windstream Communications	\$1,146.62	Iowa Dept. of Revenue	\$2,575.00
Alliant Energy	\$15.07	IAMU	\$686.92
Grantham Sanitation	\$49.88	Missouri River Energy Services	\$75.00
Fontanelle Observer	\$4.20	Ford, Craig	\$39.98
Central Iowa Distributing	\$17.00	Casey's General Store	\$280.64
Visa	\$22.25	Mag 1 Automotive	\$262.01
Total	\$15.00	Creston Automotive	\$92.08
	\$1,270.02	Verizon Wireless	\$45.77
Water Fund		Windstream Communications	\$30.10
Salaries		Alliant Energy	\$49.89
Ford, Craig	\$3,421.84	Grantham Sanitation	\$58.20
Casey's General Store	\$39.98	Municipal Utilities	\$246.10
Verizon Wireless	\$104.12	Farmers Electric Coop	\$30.13
Windstream Communications	\$22.88	Hight, Clint	\$90.00
GMU	\$35.84	Fontanelle Observer	\$26.00
Alliant Energy	\$3,063.23	Visa	\$983.22
Agriland FS	\$33.26	Office Machines	\$48.00
Municipal Utilities	\$415.48	1st National Bank	\$5.00
Grantham Sanitation	\$328.70	Zimmerline, Jack	\$225.00
Farmers Electric Coop.	\$27.60	Bigelow Welding	\$719.98
Fontanelle Observer	\$293.43	Central Iowa Distributing	\$77.25
DPC Industries	\$17.00	Border States Electric	\$4,178.79
Visa	\$18.00	Kriz-Davis Co.	\$697.64
Zimmerline, Jack	\$469.52	Fox Welding	\$45.00
Central Iowa Distributing	\$150.00	Fontanelle Drug	\$11.38
Farmers Lumber Yard	\$76.75	DeWild Grant Reckert & Assoc.	\$327.00
Wallace Auto Supply	\$256.75	Newton, Susan	\$31.36
State Hygienic Lab	\$9.60	Turf & Timber	\$35.44
Nodaway Valley Market	\$41.50	Aramark	\$290.14
Municipal Supply	\$6.99	IPAIT	\$7,291.79
Newton, Susan	\$876.60	Dept. of Energy	\$14,680.50
True Value	\$15.67	Jorgensen, Ted	\$100.00
Total	\$13.28	Burger Plbg. & Htg.	\$200.00
	\$9,738.02	Wallace Auto Supply	\$5.00
		Total	\$41,774.11
Revenues			
General Fund	\$44,669.36	Payroll Clearing	
Road Use Fund	\$5,215.85	IRS	\$4,785.77
Employee Benefit	\$3,392.22	IPERS	\$2,929.80
Local Option Sales Tax	\$4,323.19	Fort Dearborn Life Ins.	\$56.80
TIF	\$1,723.02	UHCPRV	\$3,553.82
Meter Deposits	\$1.06	Nationwide Retirement Solutions	\$420.00
Debt Service	\$26.14	Total	\$11,746.19
Water Fund	\$12,081.41		
Sewer Fund	\$5,961.99	Wind Turbine Fund	
Electric Fund	\$56,654.00	DeWild Grant Reckert & Assoc.	\$1,879.00
Landfill Fund	\$856.43	CIPCO	\$12,015.00
Total	\$134,904.67	Total	\$13,894.00
Meter Deposits		Landfill Fund	
Woodward, Justin	\$150.00	Visa	\$15.00
Total	\$150.00	Total	\$15.00

Departmental Reports

Craig reviewed his tentative 5 year capital improvement plan with the council. Discussed still waiting for Forward Fontanelle Power's contract with CIPCO to be signed, then can finalize metering agreement. Hopefully will be making progress soon. Susan will be out of the office on Thursday, April 19th at a meeting. Susan will be on vacation on Thursday and Friday, May 10th and 11th. She will be preparing the May council agenda on Wednesday, before she leaves..

Motion to adjourn the meeting by Reed at 8:35 p.m. 2nd by Warrior. Approved.

Susan R Newton

Attest: Susan Newton, City Clerk
