	\$139.05	Farm & Home Publishers	\$28.30
Municipal Utilities	410777	Iowa One Call	\$16.20
Farmers Electric Coop		Davison Lawn Mowing	\$780.00
1st National Insurance Agency	-	IAMU	\$75.00
Fontanelle Observer	\$36.00	DeWild Grant Reckert & Assoc.	\$961.50
DPC Industries	\$18.00		\$14.24
Hach	\$388.87	Nodaway Valley Market	\$44.78
Office Machines Inc.	\$12.71	Chemsearch	\$16.49
Zimmerline, Jack	\$150.00	Iowa Utilities Board	\$63.74
Farmers Lumber Yard	\$14.03	Visa	\$6,247.20
Brown Supply Co.	\$650.42	IPAIT	\$13,352.35
Chemsearch	\$44.78	Dept. of Energy	\$25.00
Davison Lawn Mowing	\$740.00	Veatch, Harold	\$43,278.06
IAMU	\$40.00	Total	\$45,270.00
Iowa One Call	\$8.10		
Jetco Jetco	\$42.5	Payroll Clearing	02.107.65
Nodaway Valley Market	\$19.07	IRS	\$3,127.65
State Hygienic Lab	\$462.00	IPERS	\$1,894.46
Visa	\$135.11	Fort Dearborn Life Ins.	\$56.80
Total	\$10,417.53	UHCPRV	\$1,776.91
Total		Nationwide Retirement Solutions	\$280.00
Revenues		Total	\$7,135.82
General Fund	\$7,386.59		
Road Use Fund	\$4,965.37	Wind Turbine Fund	
Employee Benefit	\$315.64	DeWild Grant Reckert & Assoc.	\$2,433.50
Local Option Sales Tax	\$4,323.21	Hight, Clint	\$45.00
Meter Deposits	\$1.02	Municipal Utilities	\$1,741.60
Water Fund	\$11,445.10	Resco	\$16,818.14
Sewer Fund	\$5,747.40	Irby	\$4,625.31
Electric Fund	\$53,076.31	Total	\$25,663.55
	\$790.78		
Landfill Fund	\$88,051,42	Meter Deposits	
Total	400,001.12	Western Iowa Real Estate	\$67.70
		Municipal Utilities	\$48.17
Landfill Fund	\$15.00		\$134.13
Visa	\$15.00		\$250.00
Total	315.00	1 1 0 0 0 0	

Departmental Reports

Craig reported the last component for the wind turbine connection is scheduled to be shipped on June 9th. There is a contractor hired and work should begin around the middle of June. Consumer Confidence Report is completed and will be mailed with the next month's bills. The bandstand is almost finished, and they are working on tearing down old wire and taking it to Clayton's. The rear end went out of the basket truck and should be repaired soon. Ron Reed reported he had received a complaint from a citizen regarding city employees not wearing hard hats and safety equipment while in basket truck. Homan reported on a citizen complaint of their neighbor's sump pump draining between properties. Susan will be attending the SW Iowa Clerk's Association meeting on Thursday at noon in Greenfield. Farmers Lumber Yard had submitted a burning variance appliance today, which was not on the agenda. The consensus of the council was they had no issues with this.

Motion to adjourn the meeting by Reed at 7:55 p.m. 2nd by Warrior. Approved.

Attest: Susan Newton, City Clerk

City of Fontanelle June 11, 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, Sickles, Reed, and Warrior. Absent: Dukes. All motions are carried unanimously unless otherwise noted.

Motion by Reed to approve the agenda as presented with the addition of totem pole and donation of trees. 2nd by Shafer. Approved.

Sandy McPeak from the Fontanelle Bar and Grill was present to request permission to block off the street in front of the bar for a beer garden on Wednesday, July 4th. They will block off the street from the alley to the west side of square, leaving sidewalk open. Motion by Warrior to approve request. 2nd by Reed. Approved.

Reviewed building permit applications. Jeremy Hall submitted 2 different options for an attached garage. Option #1 added the garage to the east side of his house, and Option #2 added the garage to the west side of his house. Craig reported adding the garage to the east side would place it too close to the street. Motion by Shafer to approve building permits for the following: Jeremy Hall for a garage on the west side of his house, Daniel Clayton for an addition to his house, Linda Shafer for a patio cover, and Craig Harm for an addition to his barn. 2nd by Sickles. Approved.

Hank Bohling, representing the Slab Rehab Committee, reported on grant funds obtained for the project. The committee has been awarded \$5,000 from Keep Iowa Beautiful, \$270.00 from Reach Out Iowa, \$1,000 from Empowering Adair County, and \$100.00 from the Summerset Citizen 4-H club. They are approximately \$370 short of their goal, but have donation boxes scattered around town. The mayor indicated the city would possibly be willing to donate some funds if necessary. The council and mayor expressed their appreciation for all the effort the committee has provided. The committee is planning a grand re-opening when the work is finished, hopefully before the 4th of July.

Reviewed correspondence from Lillian Nichols, library board chairperson, concerning the resignation of Frances Gross from the library board, and the need to re-appoint Lillian and Cindy Sickles to the board. Lillian and Cindy's terms expire June 30th, 2012. Lillian indicated they will try to replace Frances Gross with a man to assist with gender balance. Motion by Reed to re-appoint Lillian Nichols and Cindy Sickles to another term on the library board. 2nd by Warrior. Approved.

Reviewed some correspondence from Robert Kempf, Emergency Management Coordinator, regarding the National Flood Insurance Program. Scott volunteered to contact Mr. Kempf for additional information.

Only one nuisance mowing bid was received from Sickles and Clarke Lawn Service in the amount of \$50.00 per hour. Motion by Warrior to accept the bid. 2nd by Shafer. Voting Aye: Reed, Warrior, and Shafer. Abstaining due to conflict of interest: Sickles. Approved.

Discussed cleaning person applications. Authorized Sickles and Shafer to interview selected applicants, offer job and decide on starting wage. Susan was also asked to schedule and attend the interviews.

Scott Yarrington, Enterprise Club President, asked for a donation for fireworks for the celebration. The city has donated \$1,000 for fireworks for a many years without an increase. Motion by Reed to donate \$2,000 to the Enterprise Club to help with the celebration. 2nd by Warrior. Approved. Scott also stated this will be his last year to tend the flower boxes in the park. It is a very big job and he will no longer be president of the Enterprise Club. Some of the boxes are in bad shape, and need to be replaced or removed.

1st reading of the proposed mowing ordinance was performed.

Discussed committee appointments due to Glassell's resignation. Motion by Reed to appoint Sickles to the committees to replace Glassell. 2nd by Sickles. Approved. Appointment of Mayor Pro Tem will be tabled until July meeting.

Resolution No. 2012.7: Resolution Setting Salaries of Appointed Officers and Employees of the City of Fontanelle for the Year 2012/2013. Motion by Warrior to adopt Resolution No. 2012.7. 2nd by Shafer. Roll was called with the following voting Aye: Reed, Warrior, and Shafer. Voting Nay: none. Abstaining due to conflict of interest: Sickles.

Tyson Sickles has received confirmation of his Water Treatment Grade 1 license. Motion by Warrior to increase Tyson's salary by \$.25/hour due to this license. 2nd by Reed. Voting Aye: Reed, Warrior, Shafer. Voting Nay: none. Abstaining due to conflict of interest: Sickles. Approved.

Craig informed the council an anonymous donor has expressed their interest in assisting in replacing the street light poles and lights around the square. There would be 12 poles with single LED lights, and 6 poles with double LED lights. The poles would be hunter green in color. The total amount for the project, not including city employee's labor for installation of the poles and lights, would be approximately \$51,970. We have budgeted approximately \$10,000 per fiscal year to spend of increased energy efficiency, for which the LED lights would qualify. Motion by Shafer to accept the proposed donation and for the city to fund a portion of the project for \$15,000, which will be paid out of LOST funds. 2nd by Sickles. Approved.

Police department report prepared by Officer Henry was reviewed.

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

\$5,871.15	Salaries	
		\$1,924.82
\$205.00	1st National Insurance Agency	\$108.25
\$143.49	Iowa Workforce Development	\$158.15
		\$183.39
		\$79.51
		\$15.06
		\$26.60
		\$9.65
		\$718.02
		\$21.60
		\$39.00
		\$59.73
		\$351.67
		\$10.00
		\$3.67
		\$90.00
		\$8.61
		\$55.76
		\$27.34
	Total	\$3,890.83
		\$3,161.68
\$13,750.47		\$1,950.00
		\$170.00
	1st National Insurance Agency	\$216.50
	Iowa Workforce Development	\$416.70
		\$75.00
	Fox Welding	\$15.84
	Crees Tire & Towing	\$645.00
	Casey's General Store	\$249.67
	Extreme Repair	\$2,840.50
	Wallace Auto Supply	\$239.65
	Windstream Communications	\$30.10
		\$53.20
	Alliant Energy	\$14.47
	Municipal Utilities	\$115.84
		\$58.20
\$15.00	Farmers Electric Coop	\$30.18
		\$30.00
		\$60.00
\$1,606,91	Enterprise Club	\$1,000.00
		\$527.50
		\$20.00
		\$5.52
		\$5.00
	Grass Larry (voided check)	-\$1.00
	Doing Martin (voided check)	-\$1.00
	Failly, Martin (voided check)	-\$1.00
	Zimmorling Jari	-\$1.00
		\$225.00
	Kriz-Davis Co.	\$185.00
#14U.JU	MIK-Davis Co.	\$27,029.60
	\$727.50 \$350.00 \$55.45 \$8.40 \$57.08 \$556.10 \$1,329.18 \$479.00 \$5.38 \$1,725.44 \$14.98 \$150.00 \$1,000.00 \$45.00 \$892.97 \$82.00 \$20.00 \$5.51 \$15.00 \$11.84 \$13,750.47 \$183.40 \$106.57 \$1,633.10 \$9.52 \$112.05 \$15.06 \$14.46 \$32.37 \$4.20 \$39.00 \$351.66 \$60.00 \$15.00 \$15.00 \$15.00 \$15.00 \$15.00 \$351.66 \$60.00 \$15.00 \$2,576.39	\$727.50 Wallace Auto Supply \$350.00 Casey's General Store \$55.45 Windstream Communications \$8.40 Verizon Wireless \$57.08 Alliant Energy \$556.10 Municipal Utilities \$1,329.18 Grantham Sanitation \$479.00 Fontanelle Observer \$5.38 Hach \$1,725.44 Banyon Data Systems \$14.98 Postmaster \$150.00 Office Machines \$1,000.00 State Hygienic Lab \$45.00 Nodaway Valley Market \$892.97 Visa (postage) \$82.00 Petty Cash \$20.00 Total \$5.5.51 \$15.50 Electric Fund \$11.84 Salaries \$13,750.47 Iowa Dept. of Revenue Clerk of Court Ist National Insurance Agency \$163.10 Fox Welding \$9.52 Crees Tire & Towing \$112.05 Casey's General Store \$15.06 Extreme Repair \$14.46 Wallace Auto Supply \$32.37 Windstream Communications \$4.20 Verizon Wireless \$39.00 Alliant Energy \$351.66 Municipal Utilities \$60.00 Grantham Sanitation \$15.00 Farmers Electric Coop High, Clint Fontanelle Observer Enterprise Club \$1,696.81 Banyon Data Systems \$108.25 Postmaster \$182.50 Office Machines \$50.00 Ist National Bank \$183.39 Lundy, Cindy (voided check) \$79.52 Gross, Larry (voided check) \$25,03.97 Zimmerline, Jack \$9.65 Adair Co. Recorder

Spring Valley Wireless Ditch Witch Visa (high visibility shirts) Aramark Adair Co. Sheriff IPERS Echo Visa (postage) Petty Cash	\$207.74 \$37.66 \$22.00 \$889.96
Visa (high visibility shirts) Aramark Adair Co. Sheriff IPERS Echo Visa (postage) Petty Cash	\$563.94 \$207.74 \$37.66 \$22.00 \$889.96
Aramark Adair Co. Sheriff IPERS Echo Visa (postage) Petty Cash	\$207.74 \$37.66 \$22.00 \$889.96
Adair Co. Sheriff IPERS Echo Visa (postage) Petty Cash	\$37.66 \$22.00 \$889.96
IPERS Echo Visa (postage) Petty Cash	\$22.00 \$889.96
Echo Visa (postage) Petty Cash	\$889.96
Visa (postage) Petty Cash	
Petty Cash	\$62.87
	\$4.81
Welsch, Kathy	\$25.00
IPAIT	\$12,187.29
Dept. of Energy	\$10,349.41
Goetz, Dianna	\$50.00
Total	\$71,496.96
	\$71,490.90
Payroll Clearing	
	\$2,982.27
	\$1,938.00
	\$1,801.28
MARKET TO THE STATE OF THE STAT	\$280.00
Total	\$7,001.55
Programme and the second secon	\$7,001.33
the state of the s	
	\$9,976.00
	\$75.00
	\$10,051.00
	\$10,031.00
Landfill Fund	
	\$15.00
	Iowa Dept. of Revenue IPERS Nationwide Retirement Solutions Total Wind Turbine Fund DeWild Grant Reckert & Assoc. Hight, Clint Total

Departmental Reports

Craig reported the contractor for connecting the wind turbine was here last week, and will begin work tomorrow. The city crews poured the new sidewalk for the library today, and are working on getting ready for the celebration.

The Goofy statue was knocked over, and city employees removed the totem pole last week. Both statues were rotted. There has been some interest expressed to the mayor in regards to the totem pole. This item was tabled until the July meeting.

Someone has expressed a desire to plant a tree in the city park in memory of Craig Cummins. It was decided to let the Park Committee handle this decision.

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

Susan & Deuta

Attest: Susan Newton, City Clerk

City of Fontanelle July 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, Sickles, Dukes, and Warrior. Absent: Reed. All motions are carried unanimously unless otherwise noted

Motion by Warrior to approve the agenda as presented with the addition of Aflac insurance. 2nd by Dukes. Approved. Abbey Clayton, Chance Dorman, Samantha Gettler, and Jessi Young were present to inform the council of their plans to hold a benefit car wash for the Holan family. They are planning the car wash at the NE corner of the square for Sunday, August 26th from 10 a.m. until approximately 1 p.m. They are asking if the city would donate the water. Motion by Shafer to approve the request, 2nd by Dukes. Approved.

Tyler Denton, Aflac agent, spoke to the council about adding Aflac to payroll deductions as a benefit to the city employees. All insurance premiums would be paid by the employees. The council will pass information along to the city employees to see if there is enough interest.

Reviewed the termination of service letter from B & L Technology, the city's cable provider.

Motion by Shafer to approve the Adair County Emergency Management funding request in the amount of \$1,948.80. 2nd by Sickles. Approved.

Resolution No. 2012.8: Resolution Setting the Salary of Lynn Eddy, Employee of the City of Fontanelle for the Year 2012/2013. Motion by Warrior to adopt Resolution No. 2012.8. 2nd by Dukes. Roll was called with the following voting Aye: Sickles, Warrior, Dukes, and Shafer. Voting Nay: none. Absent: Reed. Approved.

Motion was made by Dukes, 2nd by Sickles, and all aye vote to consider Ordinance 2012.1, Adding a New Chapter Establishing Mowing Regulations and now give first vote for passage.

Reviewed notification of price increase in annual support for next year from city software provider Banyon Data Systems. They are also offering off site backups in case of disaster for \$129.00 per year. Motion by Dukes to approve purchase of BDS Vault and increase in annual support. 2nd by Shafer. Approved.

Homan stated he spoke to Bob Kempf, Adair County Emergency Management Coordinator, regarding the National Flood Insurance Program. This item was tabled from last month's meeting. Bob recommended no action at this time as Fontanelle has not been mapped.

Reviewed necessity of appointing Mayor Pro Tem since Glassell's resignation. After some discussion, Sickles volunteered to serve as Mayor Pro Tem in Homan's absence. Motion by Dukes to approve appointment of Sickles as Mayor Pro Tem, 2nd by Warrior. Approved.

Craig reported there are 2 trees in the city right of way, which need to be removed. Craig was directed to call contractors for bids and hire the least expensive, qualified contractor.

Reviewed applications received for the city laborer position. Dukes, Sickles, Homan, and Craig will serve on the interview committee.

Craig and Brody were complimented on the great job they did preparing for the 4th of July celebration.

Police department report prepared by Pat Henry was reviewed. Pat stated he had received a complaint of kids playing basketball at 10:30 p.m. at the slab. Pat has noticed several homes without house numbers in Fontanelle. This is a violation of city