

UHCPRV	\$3,553.82	Meter Deposits	\$1.18
Nationwide Retirement Solutions	\$280.00	Water Fund	\$12,185.19
<b>Total</b>	<b>\$9,187.48</b>	Sewer Fund	\$5,911.79
		Electric Fund	\$52,772.45
<b>Meter Deposits</b>		Landfill Fund	\$837.23
Municipal Utilities	\$209.86	<b>Total</b>	<b>\$89,528.68</b>
Broers, Steven	\$90.14		
Miller, Wayne	\$150.22	<b>Landfill Fund</b>	
<b>Total</b>	<b>\$450.22</b>	Adair Co. Sanitary Landfill	\$2,352.00
		<b>Total</b>	<b>\$2,852.00</b>

Departmental Reports

Craig reported employees from Harold K. Scholtz Co. showed up today to begin preliminary work on installation of the electric lines at the substation.

Several people have expressed interest in purchasing the Goofy statue and totem carving, which were removed last month due to rot. It was decided to take sealed bids for purchase of the 2 items until the August 13th meeting.

Public Input

Discussed donation of a memorial tree for city park. It is too hot and dry to plant trees in the city park this summer, as it would require a lot of watering.

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

*Susan R Newton*

Attest: Susan Newton, City Clerk

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City of Fontanelle  
August 13, 2012

The Fontanelle City Council met in regular session at 7 p.m. with Mayor Pro Tem Sickles calling the meeting to order. Council members present were: Shafer, Sickles, Reed, Dukes, and Warrior. Absent: Homan. All motions are carried unanimously unless otherwise noted.

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

Brad Bax and Ron Reed had submitted building permits for garages. Motion by Warrior to approve both permits. 2nd by Dukes. Voting Aye: Warrior, Dukes, Shafer, and Sickles. Abstaining due to conflict of interest: Reed. Motion approved.

Motion by Reed to approve liquor licenses for Casey's General Store, and Fontanelle Bar & Grill pending dram shop approval. 2nd by Dukes. Approved.

Sickles opened the sealed bids received for the carved statues, which were removed from the city park due to rot. Mollie Lamborn submitted a bid of \$15.00 for the totem pole. Dallas Sickles submitted a bid for \$20.00 for the Goofy statue, and \$80.00 for the totem pole for a total of \$100.00. Motion by Shafer to award the bid to Dallas Sickles. 2nd by Dukes. Approved.

**Resolution No. 2012.9: Resolution Setting the Salary of David Sickles, Employee of the City of Fontanelle for the Year 2012/2013.** Motion by Reed to adopt Resolution No. 2012.9. 2nd by Dukes. Roll was called with the following voting Aye: Sickles, Reed, Shafer, Dukes, and Warrior. Voting Nay: none. Approved.

**Resolution No. 2012.10: Resolution Approving Financial Report for the Municipal Street and Parking for the City of Fontanelle for the Year 2011/2012.** Motion by Shafer to adopt Resolution No. 2012.10. 2nd by Warrior. Roll was called with the following voting Aye: Sickles, Reed, Warrior, Dukes, and Shafer. Voting Nay: none. Approved.

Motion was made by Reed, 2nd by Dukes, to consider Ordinance 2012.1, Adding a New Chapter Establishing Mowing Regulations and now give second vote for passage. Roll was called with the following voting Aye: Reed, Warrior, Dukes, Shafer, and Sickles. Approved.

Motion by Dukes to appoint Matt Clayton to the library board. 2nd by Warrior. Approved.

Police department report prepared by Pat Henry was reviewed. Pat discussed with the council the possibility of hiring an additional part-time officer to help fill in hours when Pat is not available to work. This item will be placed on September's agenda.

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

General Fund		Sewer Fund	
Salaries	\$3,379.52	Salaries	\$1,826.02
Casey's General Store	\$183.97	Casey's General Store	\$82.07
Fontanelle Drug	\$8.97	Wallace Auto Supply	\$74.40
Crees Tire & Towing	\$127.00	Verizon Wireless	\$22.80
21st Century Coop	\$66.38	Windstream Communications	\$18.73
Windstream Communications	\$53.79	Alliant Energy	\$8.84
Grantham Sanitation	\$44.65	Municipal Utilities	\$553.96
Alliant Energy	\$20.95	Grantham Sanitation	\$57.85
Matheson Tri-Gas Inc.	\$57.08	Fontanelle Observer	\$21.00
Schildberg Construction	\$226.34	Hach	\$62.90
Cullen Tree Management	\$2,000.00	Visa	\$91.94
Municipal Utilities	\$1,537.10	Office Machines, Inc.	\$17.33
Turf & Timber	\$68.97	Iowa Dept. of Natural Resources	\$610.00
Border States Electric	\$1,772.00	JC Supply Co.	\$395.05
Southwest Iowa Pest Control	\$25.00	State Hygienic Lab	\$126.00
Summit Builders, Inc.	\$2,658.52	Iowa One Call	\$7.65
Nodaway Valley Market	\$16.53	Newton, Susan	\$19.25
Homan, Scott	\$6.60	<b>Total</b>	<b>\$3,995.79</b>
Baudler Plbg. & Htg.	\$103.25		
1st National Bank	\$143.55	Electric Fund	
Fontanelle Observer	\$31.50	Salaries	\$3,686.70
Office Machines, Inc.	\$17.34	Iowa Dept. of Revenue	\$2,601.00
<b>Total</b>	<b>\$12,549.01</b>	Missouri River Energy Services	\$75.00
		CRA Payment Center	\$175.13
Road Use Tax		Wallace Auto Supply	\$137.87
Salaries	\$421.79	Casey's General Store	\$247.02

Wallace Auto Supply	\$100.92	Verizon Wireless	\$45.59
CRA Payment Center	\$175.13	Windstream Communications	\$28.80
Windstream Communications	\$18.73	Alliant Energy	\$13.25
Alliant Energy	\$13.24	Grantham Sanitation	\$94.45
Grantham Sanitation	\$4.20	Municipal Utilities	\$167.67
Municipal Utilities	\$55.50	Farmers Electric Coop	\$31.09
Fontanelle Observer	\$21.00	Fontanelle Observer	\$31.50
Blacktop Service	\$4,750.00	Adair Co. Treasurer	\$618.00
Office Machines, Inc.	\$17.33	CIPCO	\$796.00
<b>Total</b>	<b>\$5,577.84</b>	Office Machines, Inc.	\$17.34
		Ist National Bank	\$5.00
<b>Water Fund</b>		Zimmerline, Jack	\$225.00
Salaries	\$4,727.98	Echo	\$502.64
Casey's General Store	\$92.66	T & R Electric	\$170.00
Wallace Auto Supply	\$143.43	DeWild Grant Reckert & Assoc.	\$942.00
Verizon Wireless	\$22.80	Subsurface Solutions	\$542.42
Windstream Communications	\$35.84	Kriz-Davis Co.	\$24,327.32
GMU	\$1,818.12	Farmers Electric Coop	\$920.00
Alliant Energy	\$8.84	Max Smith Construction	\$9,112.50
Municipal Utilities	\$85.02	Turf & Timber	\$275.88
Grantham Sanitation	\$63.85	Iowa Utilities Board	\$703.00
Farmers Electric Coop	\$373.36	Aramark	\$191.09
Fontanelle Observer	\$21.00	Iowa One Call	\$15.30
Hach	\$181.78	Red Wing Shoes	\$186.56
DPC Industries	\$2,348.32	Miller, Kathryn	\$120.86
Office Machines, Inc.	\$17.33	Dept. of Energy	\$14,372.83
Visa	\$62.03	IPAIT	\$20,899.11
Zimmerline, Jack	\$150.00	Border States Electric	\$8,500.00
Edsall, Richard	\$144.00	Newton, Susan	\$25.00
Subsurface Solutions	\$71.59	Fontanelle Methodist Church	\$50.00
State Hygienic Lab	\$29.00	<b>Total</b>	<b>\$90,852.92</b>
Jetco	\$324.50		
Municipal Supply, Inc.	\$642.04	<b>Wind Turbine Fund</b>	
Iowa One Call	\$7.65	DeWild Grant Reckert & Assoc.	\$7,220.60
Nodaway Valley Market	\$24.71	Hight, Clint	\$180.00
Acco	\$461.97	Resco	\$2,582.25
Newton, Susan	\$19.25	<b>Total</b>	<b>\$9,982.85</b>
Dakota Supply Group	\$1,334.27		
<b>Total</b>	<b>\$13,211.34</b>	<b>Revenues</b>	
		General Fund	\$3,706.82
<b>Payroll Clearing</b>		Road Use Fund	\$7,061.35
IRS	\$3,032.77	Employee Benefit	\$13.41
Fort Dearborn Life Ins.	\$71.00	Local Option Sales Tax	\$10,047.30
IPERS	\$1,938.61	TIF	\$370.11
UHCPRV	\$2,357.97	Meter Deposits	\$1.08
Nationwide Retirement Solutions	\$280.00	Water Fund	\$10,851.13
<b>Total</b>	<b>\$7,680.35</b>	Sewer Fund	\$5,274.82
		Electric Fund	\$63,980.74
<b>Meter Deposits</b>		Landfill Fund	\$739.84
Municipal Utilities	\$270.14	<b>Total</b>	<b>\$102,046.60</b>
Thompson, Jeff	\$79.86		
<b>Total</b>	<b>\$350.00</b>		

Departmental Reports

Craig reported Cullen Tree Service had removed the 2 trees as agreed upon, and also removed the stump in the park at no additional cost. The city workers have had 2 water main breaks to repair in the last couple of weeks. One break was caused by DOT breaking a flushing hydrant while cutting trees, and the other break was caused by shifting ground due to the drought. The city wells are lower than normal and we will be using water from Greenfield for now. The wind turbine by the substation is up and running.

Motion to adjourn the meeting by Reed at 7:26 p.m. 2nd by Warrior. Approved.

*Susan R Newton*

Attest: Susan Newton, City Clerk

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City of Fontanelle  
September 10, 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, Dukes, and Warrior. Absent: none. All motions are carried unanimously unless otherwise noted.

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

There were no building permits received this month.

Casey's General Store had submitted an application to sell native wines with effective date of 10/12/2011 to 10/11/2012, and another application with effective date of 10/12/2012 to 10/11/2013. Motion by Warrior to approve both applications. 2nd by Shafer. Approved.

**Resolution No. 2012.11: Resolution Approving Invoice from Blacktop Service Company in the Amount of \$37,665.90.** Motion by Shafer to adopt Resolution No. 2012.11. 2nd by Dukes. Roll was called with the following voting Aye: Reed, Sickles, Warrior, Dukes, and Shafer. Voting Nay: none. Approved.

An individual had requested permission from Mayor Homan to camp overnight in the city park. Upon review of park ordinance, no mention is made of camping in the city park. The council would like to obtain some samples of ordinances from other cities stipulating no camping in the city park. Susan will try to obtain some samples to consider for the October meeting.