

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
Total	\$5,577.84	Office Machines, Inc.	\$17.34
		1st National Bank	\$5.00
Water Fund		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	Total	\$90,852.92
Jetco	\$324.50		
Municipal Supply, Inc.	\$642.04	Wind Turbine Fund	
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	Total	\$9,982.85
Dakota Supply Group	\$1,334.27		
Total	\$13,211.34	Revenues	
		General Fund	\$3,706.82
Payroll Clearing		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
Total	\$7,680.35	Sewer Fund	\$5,274.82
		Electric Fund	\$63,980.74
Meter Deposits		Landfill Fund	\$739.84
Municipal Utilities	\$270.14	Total	\$102,046.60
Thompson, Jeff	\$79.86		
Total	\$350.00		

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

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.

Reviewed correspondence received from the Adair County Board of Supervisors regarding a request for tax abatement for the property at 215 Washington Street. This property was purchased to allow for more parking for the community center. The supervisors feel that the taxes from July 1, 2011 until the city purchased the property on October 7, 2011 still need to be paid. Susan was directed to write a letter to the supervisors requesting abatement of \$286.47 in taxes, and offering payment of \$95.53.

Motion was made by Reed, 2nd by Dukes, to consider Ordinance 2012.1, Adding a New Chapter Establishing Mowing Regulations and now give third and final vote for passage. Roll was called with the following voting Aye: Reed, Warrior, Dukes, Shafer, and Sickles. Homan declared the motion carried and the ordinance passed and adopted.

Reviewed the proposed PURPA agreement and resolution submitted by CIPCO. They are requesting that future wind turbines in SIMECA member's territory sell their power directly with CIPCO. This will not effect any turbines already built. The City of Fontanelle will not be able to utilize any additional turbine generated power, so the council voiced their agreement with the proposed document.

Reviewed the application of Brian Bolton to serve as a part-time police officer. Brian will help fill in additional hours when Pat is not available. The council would like to interview Brian. Pat will invite Brian to the October council meeting to meet with the council.

Police department report prepared by Pat Henry was reviewed.

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

General Fund		Sewer Fund	
Salaries	\$3,335.60	Salaries	\$1,635.45
Iowa Workforce Development	\$173.59	Iowa Workforce Development	\$148.77
Casey's General Store	\$113.17	Casey's General Store	\$72.14
21st Century Coop	\$30.41	21st Century Coop	\$21.67
Crees Tire & Towing	\$118.32	Verizon Wireless	\$34.04
Windstream Communications	\$53.79	Windstream Communications	\$18.73
Grantham Sanitation	\$8.40	Municipal Utilities	\$464.16
Matheson Tri-Gas, Inc.	\$57.08	Grantham Sanitation	\$21.60
Municipal Utilities	\$1,428.64	Fontanelle Observer	\$19.00
Nodaway Valley Market	\$5.66	Business Forms & Acct.	\$82.58
Davison Lawn Mowing	\$1,130.00	Office Machines, Inc.	\$83.93
Summit Builders, Inc.	\$2,092.98	Blacktop Service	\$10,000.00
Adair Co. Treasurer	\$95.53	Adair Co. Health System	\$28.50
Hight, Clint	\$45.00	Lindeman Tractor, Inc.	\$46.35
IMFOA	\$32.50	Davison Lawn Mowing	\$740.00
1st National Bank	\$300.00	Greenfield True Value	\$52.33
Fontanelle Observer	\$28.00	St. Luke's Drug & Alcohol Testing	\$18.50
Visa	\$15.00	Visa	\$56.08
Total	\$9,063.67	Total	\$13,543.83
Road Use Tax		Electric Fund	
Salaries	\$56.43	Salaries	\$8,832.16
21st Century Coop	\$21.67	Iowa Dept. of Revenue	\$2,095.00
Windstream Communications	\$18.73	Schroder, Norbert	\$172.19
Municipal Utilities	\$54.94	Iowa Workforce Development	\$234.98
Grantham Sanitation	\$4.20	IMFOA	\$32.50
Fontanelle Observer	\$19.00	Casey's General Store	\$343.93
Blacktop Service	\$27,665.90	Vander Haag's Inc.	\$784.00
Schildberg Construction	\$260.35	Schildberg's, Inc.	\$61.36
Greenfield True Value	\$52.33	21st Century Coop	\$65.00
Lindeman Tractor, Inc.	\$46.35	Verizon Wireless	\$68.09
Visa	\$15.00	Windstream Communications	\$28.72
Total	\$28,214.90	Grantham Sanitation	\$58.20
Water Fund		Municipal Utilities	\$121.26
Salaries	\$2,656.11	Farmers Electric Coop	\$29.93
Iowa Workforce Development	\$116.48	Fontanelle Observer	\$28.00
Casey's General Store	\$72.14	Business Forms & Acct.	\$165.16
21st Century Coop	\$21.66	1st National Bank	\$5.00
Verizon Wireless	\$34.04	Zimmerline, Jack	\$225.00
Windstream Communications	\$35.84	Farmers Lumber Yard	\$55.63
GMU	\$1,832.16	Lindeman Tractor, Inc.	\$139.07
Grantham Sanitation	\$27.60	Nodaway Valley Market	\$16.86
Municipal Utilities	\$80.52	Greenfield True Value	\$156.98
Farmers Electric Coop	\$274.83	Adair Co. Health System	\$57.00
Fontanelle Observer	\$19.00	Border States Electric	\$1,675.62
Hach	\$237.72	Kriz-Davis Co.	\$8,376.39
Business Forms & Acct.	\$82.58	Echo	\$951.98
Zimmerline, Jack	\$150.00	DeWild Grant Reckert	\$1,066.00
Municipal Pipe Services	\$500.00	Davison Lawn Mowing	\$780.00
Adair Co. Health System	\$28.50	Aramark	\$189.23
Davison Lawn Mowing	\$740.00	St. Luke's Drug & Alcohol Testing	\$37.00
Acco	\$402.65	Visa	\$58.56
Lindeman Tractor, Inc.	\$46.35	Dept. of Energy	\$14,551.96
Greenfield True Value	\$52.33	IPAIT	\$11,024.73
Municipal Supply, Inc.	\$4,438.00	Baudier, Earl	\$25.00
Nodaway Valley Market	\$13.98	Main, Adam	\$51.00
St. Luke's Drug & Alcohol Testing	\$18.50	Armstrong, Leo	\$35.00
McMorran Lawn Service	\$450.00	Total	\$52,598.49
Visa	\$44.52	Revenues	
Total	\$12,375.51	General Fund	\$8,139.07
Payroll Clearing		Road Use Fund	\$6,424.40
IRS	\$3,227.03	Employee Benefit	\$616.18
		TIF	\$781.13

Fort Dearborn Life Ins.	\$56.80	Meter Deposits	\$0.92
IPERS	\$2,040.22	Water Fund	\$11,988.33
UHCPVR	\$2,407.93	Sewer Fund	\$5,271.44
Nationwide Retirement Solutions	\$280.00	Electric Fund	\$70,076.42
Iowa Dept. of Revenue	\$1,610.00	Landfill Fund	\$727.79
Total	\$9,621.98	Total	\$104,025.68
Wind Turbine Fund			
		Meter Deposits	
DeWild Grant Reckert & Assoc.	\$12,061.46	Municipal Utilities	\$495.87
Total	\$12,061.46	Hansen, Kyle	\$76.06
		Mitchell, Kaitlyn	\$28.07
Landfill Fund		Total	\$600.00
Visa	\$15.00		
Total	\$15.00		

Departmental Reports

Craig would like to send Brody to a water leak detection and water distribution training classes on September 26 and 27th at Iowa Association of Municipal Utilities. He also reported the water department was inspected by the Iowa Dept. of Natural Resources and everything was in order. Susan will try to schedule a Fire and Rescue meeting for Wednesday, September 19th. Motion to adjourn the meeting by Reed at 7:21 p.m. 2nd by Dukes. Approved.

Susan R Newton

Attest: Susan Newton, City Clerk

City of Fontanelle
Fire and Rescue
September 24, 2012

The Fontanelle Fire and Rescue Management Committee met in regular session, Monday, September 24, 2012 at City Hall with Mayor Homan calling the meeting to order at 7 p.m. Committee members present: Reed, Shafer, Sickles, and Ehrsam. Absent: Baudler and Mensing. Also present Denny Sickles, fire chief and Susan Newton, city clerk. All motions are carried unanimously unless otherwise noted.

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

Fire Chief Report

Denny reported rescue call are down so far this year with 22 rescue calls so far. We have been lucky to avoid any big fires with the drought conditions. Denny would like to install a TV antenna since the cable company has shut down. They use the radar on the TV during storm watches. He prefers to watch it on a TV versus a computer screen. Bruce Mensing joined the meeting at 7:05 p.m. It was suggested to call Alan Piper for his opinion on steps necessary. Denny discussed the need to replace some on the vehicles, especially the old truck. It was purchased in 1965 and needs replaced. Discussed possible fund raising since we have been unable to obtain any grant funds. The base radio in the fire station is not narrow band compliant, but it is still working at this time. It was decided to wait to replace until there are problems with it.

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

Motion by Reed to approve the minutes from last meeting. 2nd by Sickles. Approved.

There were no bills submitted at this time.

Discussed scheduling the next meeting for November for budget purposes.

Motion to adjourn the meeting at 7:25 p.m. by Reed. 2nd by Mensing. Approved.

Susan R Newton

Attest: Susan R. Newton, City Clerk

.....

City of Fontanelle
October 8, 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 Warrior to approve the agenda as presented with the addition of possible change in date for Pancake Day. 2nd by Sickles. Approved.

Judy Sickles was present to request permission for a group to use the city park to hold their annual Halloween Party on October 20th. They are planning on using all 3 shelter houses, and wanted to ensure the restrooms would be unlocked. Everything will be set up and taken down on the 20th. Motion by Reed to allow the use of the city park for the party. 2nd by Shafer. Approved.

Motion by Dukes to set the time and date of trick or treating in Fontanelle at 5:30 p.m. to 7:30 p.m. on October 31st. 2nd by Warrior. Approved.

Reviewed park ordinance written by city attorney, Clint Hight. This ordinance is banning overnight camping in the city park. Motion by Reed to consider Ordinance No. 2012.2 Prohibiting Overnight Camping in the City Park. 2nd by Dukes. Roll was called with the following voting Aye: Shafer, Dukes, Warrior, Sickles, and Reed. 1st reading of ordinance is approved.

Resolution No. 2012.12: Resolution Approving Invoice from Border States Electric in the Amount of \$44,822.63. Motion by Shafer to adopt Resolution No. 2012.12. 2nd by Sickles. Following voting Aye: Reed, Sickles, Warrior, Dukes, and Shafer. Voting Nay: none. Approved.

Resolution No. 2012.13: Resolution Approving Invoice from Harold K. Scholz Company in the Amount of \$34,281.00. Motion by Reed to adopt Resolution No. 2012.13 by Reed. 2nd by Warrior. Following voting Aye: Reed, Sickles, Warrior, Dukes, and Shafer. Voting Nay: none. Approved.

Motion by Warrior to approve a building permit for adding a deck for Karen Harcourt. 2nd by Reed. Approved.

Pat Henry would like the council to hire Brian Bolton to work some part-time police hours to help cover when Pat is unavailable. They will collectively not work more than 50 hours in a 2 week period. Brian was present to answer questions, and to introduce himself. Motion by Reed to extend an offer of employment to Brian in the amount of \$17.00/hour. 2nd by Sickles. Approved.