

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
<b>Total</b>	<b>\$9,621.98</b>	<b>Total</b>	<b>\$104,025.68</b>
<b>Wind Turbine Fund</b>			
		<b>Meter Deposits</b>	
DeWild Grant Reckert & Assoc.	\$12,061.46	Municipal Utilities	\$495.87
<b>Total</b>	<b>\$12,061.46</b>	Hansen, Kyle	\$76.06
		Mitchell, Kaitlyn	\$28.07
<b>Landfill Fund</b>		<b>Total</b>	<b>\$600.00</b>
Visa	\$15.00		
<b>Total</b>	<b>\$15.00</b>		

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

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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. 2<sup>nd</sup> 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

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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.

Police department report prepared by Pat Henry was reviewed. Pat reported he has started talking to citizens regarding lack of house numbers, or house numbers that are not readily apparent. This makes it very difficult for locate addresses in case of emergency. Pat has offered to help with installation of house numbers for any individuals needing assistance.

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

<b>General Fund</b>		<b>Sewer Fund</b>	
Salaries	\$5,526.46	Salaries	\$3,804.58
Casey's General Store	\$330.13	Newton, Susan	\$84.92
Fontanelle Volunteer Fire Dept.	\$300.00	Casey's General Store	\$68.52
Crees Tire & Towing	\$161.45	Verizon Wireless	\$22.80
Farmers Lumber Yard	\$563.95	Windstream Communications	\$18.73
Windstream Communications	\$53.79	Alliant Energy	\$9.10
Alliant Energy	\$51.16	Municipal Utilities	\$608.66
Grantham Sanitation	\$8.40	Grantham Sanitation	\$21.60
Matheson Tri-Gas, Inc.	\$55.40	Hach	\$31.75
Municipal Utilities	\$1,481.39	Office Machines, Inc.	\$42.09
Library	\$4,125.00	Gillette Printing	\$4.60
Central Iowa Distributing	\$32.95	Central Iowa Distributing	\$16.47
Nodaway Valley Market	\$17.73	Wallace Auto Supply	\$64.48
Southwest Iowa Pest Control	\$25.00	Echo	\$77.00
1st National Bank	\$29.92	Iowa One Call	\$6.75
Auditor of State	\$175.00	Star Equipment	\$47.53
Gillette Printing	\$6.90	Fontanelle Observer	\$13.07
Office Machines, Inc.	\$26.19	Visa	\$156.00
Fontanelle Observer	\$37.39	<b>Total</b>	<b>\$5,098.65</b>
Visa	\$72.00		
<b>Total</b>	<b>\$13,080.21</b>	<b>Electric Fund</b>	
		Salaries	\$10,456.09
<b>Road Use Tax</b>		Iowa Dept. of Revenue	\$2,832.00
Salaries	\$182.37	IAMU	\$685.81
Bridgewater Oil	\$357.18	Missouri River Energy Services	\$75.00
Windstream Communications	\$18.73	Bridgewater Oil	\$1,077.54
Alliant Energy	\$13.66	Crees Tire & Towing	\$10.00
Grantham Sanitation	\$4.20	Casey's General Store	\$356.74
Municipal Utilities	\$58.20	Verizon Wireless	\$45.59
Wallace Auto Supply	\$96.72	Windstream Communication	\$28.72
Star Equipment	\$190.10	Alliant Energy	\$13.66
Fontanelle Observer	\$13.07	Grantham Sanitation	\$58.20
Visa	\$72.00	Municipal Utilities	\$123.63
<b>Total</b>	<b>\$1,006.23</b>	Farmers Electric Coop	\$29.80
		Hight, Clint	\$690.00
<b>Water Fund</b>		Gillette Printing	\$6.90
Salaries	\$4,721.58	Office Machines, Inc.	\$26.20
IAMU	\$100.00	1st National Bank	\$5.00
Casey's General Store	\$68.53	Zimmerline, Jack	\$225.00
Verizon Wireless	\$22.80	Farmers Lumber Yard	\$132.70
GMU	\$2,568.09	Star Equipment	\$190.10
Alliant Energy	\$9.10	Border States Electric	\$9,339.53
Grantham Sanitation	\$27.60	Schildberg Construction	\$320.44
Municipal Utilities	\$97.66	Kriz-Davis Co.	\$1,535.04
Farmers Electric Coop	\$250.96	Iowa One Call	\$13.50
DPC Industries	\$24.00	Central Iowa Distributing	\$16.48
Gillette Printing	\$4.60	Echo	\$1,571.04
Office Machines, Inc.	\$42.09	Wallace Auto Supply	\$96.73
Zimmerline, Jack	\$150.00	Aramark	\$274.64
Farmers Lumber Yard	\$54.46	Fontanelle Observer	\$129.40
Echo	\$55.00	Visa	\$276.63
Bigelow Welding	\$14.68	Dept. of Energy	\$14,512.68
Wallace Auto Supply	\$64.48	IPAIT	\$9,745.42
Star Equipment	\$47.53	<b>Total</b>	<b>\$54,900.21</b>
Nodaway Valley Market	\$10.15		
Central Iowa Distributing	\$16.47	<b>Revenues</b>	
Iowa One Call	\$6.75	General Fund	\$49,221.77
Fontanelle Observer	\$13.07	Road Use Tax	\$5,191.30
Visa	\$144.04	Employee Benefit	\$3,478.37
Windstream Communications	\$35.84	TIF	\$4,336.53
<b>Total</b>	<b>\$8,549.48</b>	Local Option Sales Tax	\$5,387.99
		Debt Service	\$19.99
<b>Payroll Clearing</b>		Meter Deposits	\$1.15
IRS	\$4,828.11	Water Fund	\$12,942.67
Fort Dearborn Life Ins.	\$56.80	Sewer Fund	\$6,243.80
IPERS	\$3,099.35	Electric Fund	\$69,869.66
UHCPVR	\$2,357.97	Landfill Fund	\$902.54
Nationwide Retirement Solutions	\$420.00	<b>Total</b>	<b>\$157,595.77</b>
<b>Total</b>	<b>\$10,762.23</b>		
		<b>Meter Deposits</b>	
<b>Wind Turbine Fund</b>		Municipal Utilities	\$424.33
DeWild Grant Reckert & Assoc.	\$1,751.50	Trucke, Isaac	\$125.67
Harold K. Scholz Co.	\$34,281.00	<b>Total</b>	<b>\$550.00</b>
<b>Total</b>	<b>\$36,032.50</b>		
		<b>Landfill Fund</b>	
<b>Local Option Sales Tax</b>		Visa	\$72.00

Border States Electric	\$36,322.63	Adair Co. Sanitary Landfill	\$2,352.00
<b>Total</b>	<b>\$36,322.63</b>	<b>Total</b>	<b>\$2,424.00</b>

Departmental Reports

Craig reported he is planning on beginning installation of new poles and streetlights around the square at the end of the month. The alternator went out of one of the trucks today and will need to be repaired. There was an outage last Thursday while Craig was unavailable due to a family funeral in Cedar Falls. Joel Olsen from Greenfield Municipal Utilities came over to assist with repairs.

Homan discussed possible date change for Pancake Day. It is usually held on the 2nd Saturday of December. However, that will be December 8th and Homan feels that is too early in the month. December 15th is open, and Susan was asked to reserve the date for Pancake Day.

Motion to adjourn the meeting by Reed at 7:30 p.m. 2nd by Shafer. Approved.

*Susan R Newton*

Attest: Susan Newton, City Clerk

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City of Fontanelle  
November 12, 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 Warrior to approve the agenda as presented with the elimination of WAPA contract and building permits. The city attorney is still reviewing the contract, and there were no building permits submitted. 2nd by Shafer. Approved.

Motion by Reed to approve the liquor license submitted by the Nodaway Valley Market. 2nd by Sickles. Approved.

Motion by Reed to consider Ordinance No. 2012.2 Prohibiting Overnight Camping in the City Park for the second reading. 2nd by Sickles. Roll was called with the following voting Aye: Reed, Sickles, Warrior and Shafer. Voting Nay: none. 2nd reading of ordinance is approved.

**Resolution No. 2012.14: Resolution Setting Salary for Brian Bolton.** Motion by Reed to adopt Resolution No. 2012.14. 2nd by Sickles. Roll was called with the following voting Aye: Reed, Sickles, Warrior, and Shafer. Voting Nay: none. Approved.

Reviewed Southern Iowa Council of Government's 2013 Priorities Questionnaire. Survey was completed and Susan will submit it online.

**Resolution No. 2012.15: Resolution Approving PURPA Agreement.** Motion by Shafer to adopt Resolution No. 2012.15. 2nd by Sickles. Roll was called with the following voting Aye: Reed, Sickles, Warrior, and Shafer. Voting Nay: none. Approved.

Discussed requests from various individuals expressing an interest in the old street light poles that have been taken down. After some discussion, it was decided Craig will weigh one of the poles and check to see what they are worth as scrap. This will be the price they are sold as. They will be sold as is, with the purchaser being responsible for picking them up. The city will not be involved with setting any of the poles. After the price is set, Scott, Susan and Craig will work up an ad for the paper advertising the poles for sale.

Reviewed the FY 2011/2012 Annual Urban Renewal Report. This is a new report required by the state. Motion by Shafer to approve the report as presented. 2nd by Warrior. Approved.

Craig provided a map and discussed his request to replace the old water main running along the highway from 8th Street west to West 3rd Street. This project will also include replacing the main around the south half of the square. This line was put in during the 1930s, and is in very bad shape. The consensus of the council was for Craig to discuss a rough estimate with Howard R. Green Engineering.

Discussed the Midwest Partnership's 2012 Annual Dinner on Thursday, January 24th at Lake Panorama. It was decided to allow any council members, full-time employees and their spouses to attend the meeting.

Police department report prepared by Pat Henry was reviewed. Pat was not present at this meeting. Discussed the city has received numerous complaints regarding loose dogs, and also dog owners allowing their pets to defecate in other people's yards.

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

General Fund		Sewer Fund	
Salaries	\$5,367.53	Salaries	\$1,822.57
Casey's General Store	\$155.30	Wallace Auto Supply	\$80.56
Alamar Uniforms	\$56.13	Casey's General Store	\$114.90
Greenfield True Value	\$5.97	Bridgewater Oil	\$165.61
Carpenter Uniform	\$214.00	Verizon Wireless	\$22.87
Feld Fire	\$4.00	Windstream Communications	\$18.73
Volunteer Fire Dept.	\$1,112.00	Grantham Sanitation	\$58.30
Windstream Communications	\$53.79	Municipal Utilities	\$618.25
Grantham Sanitation	\$228.60	Alliant Energy	\$12.88
Alliant Energy	\$85.85	Fontanelle Observer	\$36.39
Fontanelle Observer	\$146.78	Office Machines	\$51.54
Matheson Tri-Gas Inc.	\$57.08	Matt Parrott & Sons	\$6.54
Turf & Timber	\$37.90	Farmers Lumber Yard	\$10.24
Farmers Lumber Yard	\$239.32	Feld Fire	\$4.00
Fox Welding	\$80.00	Teledyne Isco	\$124.50
Municipal Utilities	\$1,442.95	EMC Insurance	\$1,500.00
Evans Signs & Displays	\$88.27	Nodaway Valley Market	\$25.83
Hight, Clint	\$165.00	Newton, Susan	\$13.20
Newton, Susan	\$34.38	Warrior, Brody	\$25.00
Matt Parrott & Sons	\$9.82	Iowa One Call	\$6.75
Office Machines	\$103.08	Visa	\$69.39
Visa	\$30.00	State Hygienic Lab	\$324.00
<b>Total</b>	<b>\$9,717.75</b>	<b>Total</b>	<b>\$5,112.05</b>
<b>Road Use Tax</b>		<b>Electric Fund</b>	
Salaries	\$1,705.16	Salaries	\$4,147.51
Bridgewater Oil	\$662.44	Iowa Dept. of Revenue	\$2,105.00
Wallace Auto Supply	\$161.13	Missouri River Energy Services	\$75.00
Windstream Communications	\$18.73	Casey's General Store	\$226.02
Municipal Utilities	\$35.50	Crees Tire & Towing	\$538.68
Grantham Sanitation	\$40.90	Wallace Auto Supply	\$306.17