

Zimmerline, Jack	\$150.00	Border States Electric	\$171.72
Farmers Lumber Yard	\$75.47	DGR Engineering	\$324.00
Acco	\$1,038.70	Nodaway Valley Market	\$16.85
Adams Door Co.	\$35.00	Kriz-Davis Co.	\$519.70
Jetco	\$692.67	Iowa One Call	\$9.90
State Hygienic Lab	\$29.00	Adams Door Co.	\$35.00
Iowa One Call	\$4.95	True Value	\$0.48
Visa	\$73.81	Aramark	\$218.54
<b>Total</b>	<b>\$13,339.76</b>	Visa	\$86.98
		IPAIT	\$7,314.74
<b>Road Use Tax</b>		Dept. of Energy	\$10,349.41
Crees Tire & Towing	\$5.00	Forward Fontanelle Power	\$3,249.81
Windstream Communications	\$18.73	Sickles, Sarah	\$25.00
Municipal Utilities	\$49.51	Christensen, Stacie	\$500.00
Grantham Sanitation	\$4.20	<b>Total</b>	<b>\$30,523.03</b>
Banyon Data Systems	\$360.00		
Schildberg Construction	\$242.49	<b>Revenues</b>	
Adams Door Co.	\$35.00	General Fund	\$4,829.28
<b>Total</b>	<b>\$714.93</b>	Road Use Fund	\$5,168.34
		Employee Benefit	\$260.96
<b>Meter Deposits</b>		Local Option Sales Tax	\$5,274.58
Martin, Andrew	\$200.30	Meter Deposits	\$1.12
Hansen, Kati	\$200.30	Water Fund	\$8,855.13
Ruggles, Vickie	\$150.00	Sewer Fund	\$4,914.71
Municipal Utilities	\$200.00	Electric Fund	\$40,429.08
Sturdy-Martin, Mary	\$150.38	Landfill Fund	\$698.78
McVay, LeAnn	\$100.30	<b>Total</b>	<b>\$70,431.98</b>
Sickles, Dean	\$100.37		
Clayton, Abbey	\$150.79	<b>Payroll Clearing</b>	
<b>Total</b>	<b>\$1,252.44</b>	IRS	\$3,595.40
		Iowa Dept. of Revenue	\$1,932.00
<b>Landfill Fund</b>		IPERS	\$2,094.96
Adair Co. Sanitary Landfill	\$2,352.00	UHCPRV	\$2,657.76
<b>Total</b>	<b>\$2,352.00</b>	Dearborn National Life Ins.	\$56.80
		Nationwide Retirement Solution	\$280.00
		<b>Total</b>	<b>\$10,616.92</b>

Department Reports

Craig reported the surveyors are planning on beginning work on Thursday for the water line project. The employees have been very busy with locating for the project. Susan will be on vacation on Thursday and Friday, June 20 and 21st. Susan also reported she has been selected for federal jury duty for the month of July and may be missing several days of work due to this.

Motion to hold a closed session of the City Council of the City of Fontanelle regarding the proposed wholesale electric power contract between CIPCO and SIMECA and other related proposed agreements necessary for the provision of electric service by SIMECA members to their customers pursuant to Iowa code 21.5(1)(a) by Warrior at 7:45 p.m. 2nd by Shafer. Roll was called with the following voting Aye: Reed, Warrior, Shafer and Sickles. Motion approved. Motion by Reed to exit closed session at 8:05 p.m. 2nd by Warrior. Voting Aye: Reed, Warrior, Shafer, and Sickles. Approved.

**Resolution No. 2013.9: Resolution Approving the SIMECA Agreement.** Motion by Reed to adopt Resolution No. 2013.9, 2nd by Shafer. Roll was called with the following voting Aye: Reed, Warrior, Shafer, and Sickles. Voting Nay: none. Whereupon the Mayor Pro Tem declared the resolution adopted.

Motion to adjourn the meeting by Reed at 8:05 p.m. 2nd by Warrior. Approved.

*Susan R Newton*

Attest: Susan Newton, City Clerk

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City of Fontanelle  
July 8, 2013

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

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

Motion to approve Bryan Howes building permit for a small porch by Warrior. 2nd by Dukes. Approved.

**Ordinance No. 2013.1 Amending Water Rates:** Motion was made by Shafer, 2nd by Dukes and all aye vote to consider Ordinance No. 2013.1 Raising Water Rates and now give 3rd and final vote for passage.

**Ordinance No. 2013.2 Amending Sewer Rates:** Motion was made by Dukes, 2nd by Warrior and all aye vote to consider Ordinance No. 2013.2 Raising Sewer Rates and now give 3rd and final vote for passage.

Reviewed request from the Community Development Corporation of Greenfield and SICOG for financial assistance in partnering to assist first time homebuyer's. Decision was made to table this request until August when more council members are able to assist in decision making.

Motion by Warrior to approve Fontanelle Bar & Grill's liquor license renewal pending proof of dram shop insurance. 2nd by Dukes. Approved.

Motion by Warrior to regretfully accept McKinzie Boes' resignation as library aide due to plans to attend college at the University of Northern Iowa in the fall. 2nd by Shafer. Approved.

Motion by Shafer to approve the Mayor and clerk to sign the lease for the cable TV building prepared by city attorney Clint Hight. 2nd by Warrior. Approved.

Police Department report prepared by Pat Henry was reviewed. He reported we had the curbs around the square painted as a community service project. He has also been working with several nuisances.

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

General Fund		Sewer Fund	
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Salaries	\$3,298.26	Salaries	\$3,775.84
Casey's General Store	\$95.22	Casey's General Store	\$72.21
Farmers Lumber Yard	\$111.17	Verizon Wireless	\$21.77
Spring Valley Wireless	\$135.00	Windstream Communications	\$18.73
Carpenter Uniform	\$58.74	Alliant Energy	\$11.91
Nodaway Valley Market	\$2.53	Grantham Sanitation	\$21.60
Visa	\$306.61	Municipal Utilities	\$816.81
Wallace Auto Supply	\$14.49	Fontanelle Observer	\$25.25
Windstream Communications	\$53.75	Hach	\$262.63
Alliant Energy	\$46.89	Banyon Data Systems	\$25.80
Grantham Sanitation	\$8.40	EMC Insurance	\$250.00
Matheson Tri-Gas, Inc.	\$56.40	Farmers Lumber Yard	\$55.79
Bigelow Welding Repair	\$480.24	CRA Payment Center	\$90.11
Municipal Utilities	\$1,282.72	Fontanelle Drug	\$3.99
Library	\$4,287.50	Iowa One Call	\$4.50
Sickles & Clarke Lawn Service	\$1,106.67	Teledyne Isco	\$119.80
Iowa League of Cities	\$504.00	Sickles & Clarke Lawn Service	\$740.00
Hight, Clint	\$75.00	State Hygienic Lab	\$144.00
Homan, Scott	\$6.78	Nodaway Valley Market	\$20.12
Fontanelle Observer	\$34.75	Visa	\$51.44
Banyon Data Systems	\$38.70	<b>Total</b>	<b>\$6,532.30</b>
<b>Total</b>	<b>\$12,003.82</b>		
		<b>Electric Fund</b>	
<b>Water Fund</b>		Salaries	\$7,657.43
Salaries	\$2,338.58	Iowa Dept. of Revenue	\$2,275.00
Casey's General Store	\$72.21	Missouri River Energy Services	\$75.00
Verizon Wireless	\$21.77	IAMU	\$482.06
Windstream Communications	\$35.84	Casey's General Store	\$306.22
GMU	\$2,712.36	Verizon Wireless	\$43.54
Alliant Energy	\$11.91	Windstream Communications	\$28.49
Grantham Sanitation	\$27.60	Alliant Energy	\$17.87
Municipal Utilities	\$139.43	Grantham Sanitation	\$58.20
Farmers Electric Coop	\$136.07	Municipal Utilities	\$108.95
Fontanelle Observer	\$25.25	Farmers Electric Coop	\$29.93
DPC Industries	\$24.00	Fontanelle Observer	\$34.75
Banyon Data Systems	\$25.80	Office Machines, Inc.	\$42.47
Zimmerline, Jack	\$150.00	Banyon Data Systems	\$38.70
CRA Payment Center	\$90.11	Zimmerline, Jack	\$225.00
IDNR	\$86.64	DGR Engineering	\$2,817.50
Wallace Auto Supply	\$11.84	Solomon Corp.	\$1,638.55
Farmers Lumber Yard	\$206.14	Kriz-Davis Co.	\$231.12
Iowa One Call	\$4.50	Iowa One Call	\$9.00
Acco	\$488.40	CRA Payment Center	\$135.16
State Hygienic Lab	\$29.00	Echo	\$1,390.70
Sickles & Clarke Lawn Service	\$740.00	Sickles & Clarke Lawn Service	\$780.00
Visa	\$41.72	Iowa Utilities Board	\$681.00
<b>Total</b>	<b>\$7,419.17</b>	Nodaway Valley Market	\$12.52
		Bigelow Welding Repair	\$140.20
<b>Road Use Tax</b>		Aramark	\$265.09
Salaries	\$172.71	Visa	\$51.41
Windstream Communications	\$18.73	Dept. of Energy	\$12,712.15
Alliant Energy	\$17.86	IPAIT	\$8,767.40
Grantham Sanitation	\$4.20	Forward Fontanelle Power, LLC	\$4,557.52
Municipal Utilities	\$47.42	<b>Total</b>	<b>\$45,612.93</b>
Blacktop Service	\$20,378.00		
CRA Payment Center	\$135.16	<b>Revenues</b>	
Schildberg Construction	\$475.74	General Fund	\$5,348.74
<b>Total</b>	<b>\$21,249.82</b>	Road Use Fund	\$5,503.23
		Employee Benefit	\$301.75
<b>Meter Deposits</b>		Local Option Sales Tax	\$5,274.58
Municipal Utilities	\$880.49	TIF	\$340.73
McNees, Amanda	\$114.97	Meter Deposits	\$1.38
Steckelberg, Destini	\$4.54	Water Fund	\$11,816.00
<b>Total</b>	<b>\$1,000.00</b>	Sewer Fund	\$6,115.53
		Electric Fund	\$53,610.07
<b>Payroll Clearing</b>		Landfill Fund	\$870.49
IRS	\$3,770.66	<b>Total</b>	<b>\$89,182.50</b>
IPERS	\$2,213.37		
UHCPRV	\$2,657.76	<b>Landfill Fund</b>	
Dearborn National Life Insurance Co.	\$56.80	Adair Co. Sanitary Landfill	\$2,352.00
Nationwide Retirement Solutions	\$280.00	Visa	\$15.00
<b>Total</b>	<b>\$8,978.59</b>	<b>Total</b>	<b>\$2,367.00</b>

Department Reports

Craig reported the plans for improving the substation are progressing. We will have to soil test before we can pour concrete. The project is scheduled to begin this fall. The water line project has been surveyed, and engineers are working on plans. The next step will going out for bids. We only have 2 poles left to take down along Hwy 92 and that section will be complete. We will next start pulling poles south of town. The street lights are still out on the north side of the square due to fault in underground line supplying electricity to those poles. When we replace the street light poles in the park, will have new line bored under the street to supply electricity.

Motion to adjourn the meeting by Warrior at 7:17 p.m. 2nd by Dukes. Approved.

*Susan R Newton*