

City of Fontanelle
July 14, 2014

The Fontanelle City Council met in regular session at 7 p.m. with Mayor Jensen calling the meeting to order. Council members present were: Shafer, Sickles, Warrior, Dukes, and Reed. Absent: none. All motions are carried unanimously unless otherwise noted.

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

Reviewed correspondence from Lillian Nichols, library board chairperson. The library board term of Linda Marnin has expired and Linda has decided against re-appointment. Lori Miller has consented to serve. Motion by Sickles to appoint Lori Miller, 2nd by Reed. Approved. Lillian also provided some information regarding a minor change in library bylaws.

Reviewed Pleva Mechanical Pay Request #2 for the water main replacement project. Heath Picken, HR Green engineer has signed off on the request for work completed to date. Motion by Shafer to approve Pay Request #2 in the amount of \$157,726.49. 2nd by Dukes. Approved.

No building permits had been submitted.

Police Department report provided by Pat Henry was reviewed.

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

General Fund		Sewer Fund	
Salaries	\$3,009.64	Salaries	\$3,843.41
Casey's General Store	\$50.97	Casey's General Store	\$77.49
Illowa Communications	\$68.58	Wallace Auto Supply	\$80.57
Visa	\$11.80	Verizon Wireless	\$22.14
Windstream Communications	\$52.01	Windstream Communications	\$13.25
Grantham Sanitation	\$80.80	Grantham Sanitation	\$21.60
Matheson Tri-Gas, Inc.	\$61.80	Alliant Energy	\$3.85
Daino Construction	\$25.00	Municipal Utilities	\$762.50
Municipal Utilities	\$1,236.98	Fontanelle Observer	\$19.22
Library	\$4,287.50	Storey Kenworthy/Matt Parrott	\$7.76
Farmers Lumber Yard	\$289.16	Barco	\$11.56
Sickles & Clarke Lawn Service	\$1,106.67	BWT Remodel/Brian Thompson	\$26.00
Alliant Energy	\$20.06	Central Iowa Distributing	\$120.62
Iowa League of Cities	\$549.00	Grantham Sanitation	\$36.20
Adair Co. Emergency Management	\$2,251.20	Iowa One Call	\$9.90
BWT Remodel/Brian Thompson	\$58.50	Cretex concrete Products	\$670.00
1st National Bank	\$170.32	Kriz-Davis Co.	\$132.94
Fontanelle Observer	\$53.58	Adair Co. Health System	\$20.00
Banyon Data Systems	\$129.00	Sickles & Clarke Lawn Service	\$740.00
True Value	\$9.99	State Hygienic Lab	\$95.00
Office Machines, Inc.	\$6.46	Visa	\$60.03
Storey Kenworthy/Matt Parrott	\$7.77	Total	\$6,774.04
Total	\$13,536.79		
		Electric Fund	
Road Use Fund		Salaries	\$4,890.06
Salaries	\$1,693.58	Iowa Dept. of Revenue	\$2,251.80
Wallace Auto Supply	\$120.86	1st National Insurance Agency	\$581.00
Windstream Communications	\$13.25	IAMU	\$496.69
Grantham Sanitation	\$4.20	Missouri River Energy Services	\$75.00
Alliant Energy	\$5.76	Casey's General Store	\$208.87
Municipal Utilities	\$55.31	Wallace Auto Supply	\$120.85
Storey Kenworthy/Matt Parrott	\$7.76	Windstream Communications	\$46.54
Barco	\$45.26	Verizon Wireless	\$44.30
BWT Remodel/Brian Thompson	\$26.00	Farmers Electric Coop	\$48.04
Fox Welding	\$115.90	Grantham Sanitation	\$58.20
Crees Tire & Towing	\$45.00	Municipal Utilities	\$126.42
Adair Co. Health System	\$30.00	Alliant Energy	\$5.77
Schildberg Construction	\$617.23	Fontanelle Observer	\$28.83
Bohling, Wayne	\$162.00	True Value	\$10.00
Total	\$2,942.11	Storey Kenworthy/Matt Parrott	\$7.77

		Zimmerline, Jack	\$250.00
Water Fund		Farmers Lumber Yard	\$356.40
Salaries	\$3,719.16	Iowa Dept. of Rev. & Finance	\$363.20
Casey's General Store	\$77.49	Barco	\$89.36
Wallace Auto Supply	\$80.57	Border States Electric	\$41.08
Windstream Communications	\$35.97	BWT Remodel/Brian Thompson	\$58.50
Verizon Wireless	\$22.14	Central Iowa Distributing	\$241.25
GMU	\$3,646.12	DGR Engineering	\$11,147.03
Farmers Electric Coop	\$259.83	Kriz-Davis Co.	\$265.89
Grantham Sanitation	\$63.80	Echo	\$28.37
Municipal Utilities	\$81.23	Iowa Utilities Board	\$681.00
Alliant Energy	\$3.85	Iowa One Call	\$19.80
Hight, Clint	\$50.00	Adair Co. Health System	\$30.00
Fontanelle Observer	\$225.73	Grantham Sanitation	\$36.20
DPC Industries	\$910.75	Aramark	\$204.79
Hach	\$399.56	Sickles & Clarke Lawn Service	\$780.00
Storey Kenworthy/Matt Parrott	\$7.76	Visa	\$56.46
Zimmerline, Jack	\$150.00	Dept. of Energy	\$12,712.15
Central Iowa Distributing	\$120.63	Forward Fontanelle Power, LLC	\$4,527.58
BWT Remodel/Brian Thompson	\$26.00	IPAIT	\$7,624.03
Engineered Systems, Inc.	\$340.00	Total	\$48,513.23
Barco	\$106.57		
Adair Co. Health System	\$20.00	Revenues	
Kriz-Davis Co.	\$132.97	General Fund	\$9,065.09
Iowa One Call	\$9.90	Road Use Fund	\$5,184.72
Iowa DNR	\$86.75	Employee Benefit	\$128.33
Vernon Manufacturing	\$77.50	Local Option Sales Tax	\$5,255.32
Municipal Supply, Inc.	\$108.45	Meter Deposits	\$1.53
State Hygienic Lab	\$31.00	Capital Projects Fund	\$163,143.28
Sickles & Clarke Lawn Service	\$740.00	Water Fund	\$17,280.42
Visa	\$52.52	Sewer Fund	\$6,904.58
Metering & Technology	\$1,494.05	Electric Fund	\$52,056.04
Total	\$13,080.30	Landfill Fund	\$748.99
		Total	\$259,768.30
Payroll Clearing			
IRS	\$3,795.94	Meter Deposits	
IPERS	\$2,215.07	Municipal Utilities	\$200.00
UHCPRV	\$2,228.34	Anderson, Blake	\$200.30
Nationwide Retirement Solutions	\$350.00	Total	\$400.30
Total	\$8,589.35		
		Capital Project Fund	
Landfill Fund		Pleva Mechanical	\$157,726.49
Visa	\$15.00	H.R. Green Co.	\$5,416.79
Adair Co. Sanitary Landfill	\$2,352.00	Total	\$163,143.28
Total	\$2,367.00		

Departmental Reports

Craig reported Pleva Mechanical passed pressure test today. There is only 60' of line left to be pressure tested. They have bacteria testing that must be approved before they can start connecting service lines. They are planning on bringing in approximately 10 loads of dirt to building up ditch in the south section between 6th Street and 8th Street. H.R. Green is recommending doing compaction testing to ensure everything is correct. The city crew has been working on leveling manholes before the blacktop company arrives. Craig reported the Iowa Dept. of Natural Resources will be here next week for our annual inspection. Susan reported the city's auditor was here working this week. Nathan reported he had received a complaint about some evergreen bushes blocking a street corner. Susan stated she spoke to the property owner Monday morning regarding these bushes. There was no public input.

Motion to adjourn the meeting at 7:10 p.m. by Reed. 2nd by Warrior. Approved.

Attest: Susan Newton, City Clerk
