

21st Century Coop	\$159.40
Therold Arterburn	\$50.00
Bigelow Welding	\$4.62
Municipal Supply	\$299.85
Iowa Assoc. of Municipal Util.	\$1.75
Young Mechanical	\$50.00
Susan Newton	\$22.53
Richard Edsall	\$100.00
Fareway	\$3.13
D & S Trailers	\$187.50
DPC Industries	\$30.00
Farmers Lumber	\$66.46
Jacobson's Plbg. & Htg.	\$6.95
True Value	\$1.84
Wallace Auto Supply	\$30.14
Northern Tool & Equipment	\$184.21
Salaries	\$2,699.24
<b>TOTAL</b>	<b>\$5,644.11</b>

**ROAD USE TAX**

Fontanelle Observer	\$41.97
Postmaster	\$10.00
Municipal Utilities	\$44.32
Grantham Sanitation	\$3.15
Alliant Energy	\$60.64
Northern Tool & Equipment	\$184.20
Truck Country	\$138.16
21st Century Coop	\$50.12
Casey's	\$31.43
Matt Parrott & Sons	\$7.24
Wallace Auto Supply	\$73.69
True Value	\$1.84
Jacobson's Plbg. & Htg.	\$6.95
Greenfield Lumber	\$4.99
Salaries	\$1,487.98
<b>TOTAL</b>	<b>\$2,146.68</b>

**GENERAL LEDGER**

Treasurer, State of Iowa	\$1,326.61
Municipal Utilities	\$150.00
<b>TOTAL</b>	<b>\$1,476.61</b>

Dept.of Energy	\$6,701.90
True Value	\$1.85
Jacobson's Plbg. & Htg.	\$6.95
Farmers Lumber	\$13.12
Wallace Auto Supply	\$20.80
Northern Tool & Equipment	\$10.00
Salaries	
<b>TOTAL</b>	<b>\$16,966.30</b>

**CAPITAL PROJECTS**

<b>WATER LINE</b>	
Fontanelle Observer	\$197.52
Clint Hight	\$337.50
Adair County Recorder	\$97.00
<b>TOTAL</b>	<b>\$632.02</b>

**REVENUE**

General	\$3,472.90
Road Use Tax	\$4,683.38
Tax Increment Financing	\$621.84
Debt Service	\$336.38
Water Utility	\$7,810.53
Sewer Utility	\$5,901.74
Electric Utility	\$32,013.22
<b>TOTAL</b>	<b>\$54,839.99</b>

**CAPITAL IMPROVEMENT**

<b>HOUSING REHAB</b>	
SICOG	\$11,614.00
<b>TOTAL</b>	<b>\$11,614.00</b>

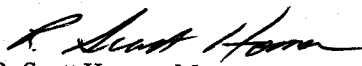
**PAYROLL CLEARING FUND**

1st National Bank	\$2,560.74
IPERS	\$853.59
Police IPERS	\$334.26
Coventry	\$1,467.21
Nationwide Retirement Sol.	\$80.00
Nationwide Retirement Sol.	\$80.00
<b>TOTAL</b>	<b>\$5,375.80</b>

Galaxy American doing business as Cable Direct has filed bankruptcy papers. Susan was directed to mail a copy to city attorney Clint Hight for his input.

Keith's monthly report was given. Craig discussed bids he has received for the trailer for the generator. Craig will do some more checking and this will be placed on the agenda for next week's special council meeting. There is a wastewater treatment ICN School he would like Shawn to attend at a cost of \$675.00. It would run from March 4<sup>th</sup> through may 20<sup>th</sup>. Dukes made a motion to send Shawn to this school. Baudler second, carried unanimously. Susan discussed some computer problems she has been having and requested that she be allowed to attend the 3<sup>rd</sup> session of Clerk School scheduled for July. This was approved. A resolution charging costs to individuals for special council meetings they request was discussed.

Jaschke made a motion to adjourn the meeting at 9:20 p.m. Motion seconded by Baudler. Carried unanimously.

  
R. Scott Homan, Mayor

  
Attest: Susan Newton, City Clerk

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City of Fontanelle  
February 17, 2003

The Fontanelle City Council met in special session at 7 p.m. with Mayor Homan calling the meeting to order. Council members present were: Baudler, Sickles, Dukes, Jaschke. Absent: Cummins.

Motion by Jaschke to approve the agenda with the addition of Cable TV and the snow pile at the Lutheran Church. Second by Baudler. Carried unanimously.

Council Member Jaschke introduced Resolution No.2003.7 and moved that the said resolution be adopted; seconded by council Member Sickles; and after due consideration thereof by the Council, the Mayor put the question upon the motion and the roll being called, the following named Council Members voted: AYES: Dukes, Jaschke, Sickles. NAY: none. Abstained due to conflict of interest: Baudler. Whereupon, the Mayor declared the said motion duly carried and the said resolution duly adopted.

Resolution No. 2003.7

A RESOLUTION AWARDDING THE RURAL AND URBAN CONTRACT FOR  
THE WATER SYSTEM IMPROVEMENTS PROJECT

PIERCE PUMP, INC. OF OAKLAND, IOWA - RURAL PORTION FOR \$263,388.60  
YOUNG MECHANICAL OF GREENFIELD, IOWA - URBAN PORTION FOR \$71,132.00

Sickles moved to give the Mayor and City Clerk permission to sign the Notice to Proceed. Seconded by Dukes, carried unanimously.

Craig presented several quotes for a trailer to carry the generator. Baudler made a motion to purchase a used 8 x 16' trailer from D & S Trailers. Seconded by Sickles. Carried unanimously.

Dukes made a motion to allow Craig Ford to purchase an LP tank for the generator trailer for the lowest price as long as the equipment is identical. Baudler seconded the motion. Carried unanimously.

Electric rates of neighboring cities were reviewed.

Dukes reported he had received complaints that the snow pile at the Lutheran Church parking lot is causing a hazard by limiting visibility for traffic. Susan will contact the church and request that the snow be piled in another location.

Motion made by Sickles to adjourn the meeting 8:05 p.m. Second by Dukes. Carried unanimously.

*R. Scott Homan*  
R. Scott Homan, Mayor

*Susan Newton*  
Attest: Susan Newton, City Clerk

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City of Fontanelle  
February 27, 2003

The Fontanelle Fire and Rescue Management Committee met in regular session on February 27, 2003 at City Hall with Mayor Scott Homan calling the meeting to order at 7:10 p.m. Committee members present: Jaschke, Homan, Mensing, Ehram, Clifton Baudler. Absent: Dukes, Chris Baudler.

Motion by Jaschke to approve agenda as presented, second by Mensing. Carried unanimously.

Fire Chief Denny Sickles reported on the progress of the addition to the fire station. Ceiling is in and insulated. The floor needs sealed and sidewall steel put on. The fire department members will do the finishing work as time allows.

Sickles reported on the FEMA grant and the DNR grant the fire department has received. The department will be doing some fund raising at the 4<sup>th</sup> of July celebration this year to help pay for the matching funds portion. Susan will check into the process to spend the grant funds

Discussed the switch from Airgas to Red Oak Industrial Gas for cylinder rent, and the bill for fire extinguisher refills. Jaschke made a motion to approve the financial report and the minutes from the December 19, 2002 meeting. Clifton Baudler second, carried unanimously.

There were no bills presented for payment.

Sickles reported that applications for next year's grants will be coming out March 3<sup>rd</sup>. He is considering applying for a grant for a compressor to fill air tanks.

There was no public input.

Motion made by Mensing to adjourn the meeting at 7:45 p.m. Second by Ehram. Carried unanimously.

*R. Scott Homan*  
R Scott Homan, Mayor

*Susan Newton*  
Attest: Susan Newton, City Clerk

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City of Fontanelle  
March 10, 2003

The Fontanelle City Council met in regular session at 7 p.m. with Mayor Homan calling the meeting to order. Council members present were: Sickles, Dukes, Jaschke, Cummins. Absent: Baudler.

Motion by Sickles to approve the agenda with the addition of utility deposits. Motion seconded by Jaschke. Carried unanimously.

Council Member Jaschke introduced and moved the adoption of the resolution next hereinafter set out, the same being a resolution approving executed contract and performance and/or payment bonds for the Water System Improvements Project. The motion was seconded by Council Member Sickles and passed with record vote as follows: Ayes: Dukes, Jaschke, Sickles. Nays: Cummins. Thereupon the resolution was declared adopted, as follows:

Resolution No. 2003.9

APPROVING CONTRACT AND PERFORMANCE AND/OR PAYMENT BONDS  
FOR THE WATER SYSTEM IMPROVEMENTS PROJECT

Cummins made a motion to approve the legal service agreement with Clint Hight for the Water System Improvements Project. Dukes seconded the motion. Carried unanimously.

Reviewed a letter received from Zietlow Development Company regarding the Tax Increment Financing program, which helped to build the Summerset Estates. This program allows 41.63% of the