

Iowa Telecom	17.08	Turf & Timber	\$7.85
Alliant Energy	\$44.91	Burmeister Electric Co.	\$2,956.58
Municipal Utilities	\$214.39	B-F Little League	\$250.00
Grantham Sanitation	\$15.75	DeWild Grant Reckert	\$848.50
Fontanelle Observer	\$35.74	McMorran Lawn Service	\$766.15
Chemsearch	\$389.21	Farmers Lumber	\$14.52
HACH	\$284.10	Aramark	\$368.96
Office Machines	\$18.07	Farmers Electric Coop	\$2,135.85
C.J. Cooper & Assoc.	\$29.00	Crescent Electric Co.	\$927.20
Schildberg Construction	\$61.92	Postmaster	\$51.65
Adair Co. Health System	\$37.00	IPAIT	\$5,003.26
Farmers Lumber	\$12.44	Dept. of Energy	\$6,434.11
Jacobsen's Inc.	\$112.65	21st Century Coop	\$69.00
McMorran Lawn Service	\$313.43	TOTAL	\$25,368.17
Postmaster	\$25.83		
Petty Cash	\$8.35	METER DEPOSITS	
Bankers Trust	\$599.00	Nola Rhoads	\$50.00
TOTAL	\$4,143.37	TOTAL	\$50.00
PAYROLL CLEARING		HOUSING REHAB	
1st National Bank	\$2,140.24	SICOG	\$20,115.00
IPERS	847.54	TOTAL	\$20,115.00
Police IPERS	\$96.77		
Lafayette Life	\$38.33	REVENUE	
Fortis Health	\$1,122.32	General	\$8,744.60
Nationwide Retirement Sol.	\$160.00	Road Use Tax	\$4,310.17
TOTAL	\$4,405.20	Employee Benefit	\$1,538.23
		Trust & Agency	\$1.66
LANDFILL FUND		TIF	\$1,038.97
Adair Co. Sanitary Landfill	\$258.75	Debt Service	\$7,073.42
Fontanelle Observer	\$48.00	Water Fund	\$6,050.78
Postmaster	\$5.00	Sewer Fund	\$4,558.65
TOTAL	\$311.75	Sewer Sinking	\$9.34
		Sewer Reserve	\$6.23
DEBT SERVICE		Sewer Improvement	\$6.23
Bankers Trust	\$70,046.00	Electric Fund	\$19,830.06
TOTAL	\$70,046.00	Landfill Fund	\$843.08
		TOTAL	\$54,011.42
SEWER SINKING			
Bankers Trust	\$10,632.50		
TOTAL	\$10,632.50		

Departmental Reports

Craig stated he had received a request from Andy Miller regarding the alley behind his house. He wants to gravel the alley, but there is a large sinkhole and he is concerned the rock will not stay. Craig stated there is a tile line nearby which runs all the way down to the corner of Maple and 1st St. It was decided to put in a drain and attach it to the tile to see if that will alleviate the problem. We also have a drainage problem on 5th Street around the alley behind Turf & Timber. Water pools there from the square. A tube will be placed to help with the problem. The new asphalt job on 4th Street Place is cracking in one spot and Craig will be placing a tube there also to help save the new street. Young Mechanical did a good job with the seeding, however, the hard rain we received washed lot of the seeding out and it will have to be redone.

Homan presented a funding request from the B-F Little League. Sickles made a motion to donate \$250.00 to the B-F Little League. Dukes seconded the motion. Carried unanimously.

Motion by Baudler to adjourn the meeting at 8:40 p.m. Second by Newton. Carried unanimously.

Susan R. Newton

Attest: Susan R. Newton, City Clerk

R. Scott Homan
R. Scott Homan, Mayor

City of Fontanelle
June 14, 2004

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

Motion by Sickles to approve the agenda as presented with the following addition: police car outside day/night. Second by Dukes. Carried unanimously.

Motion by Dukes to approve the cigarette permits for Casey's General Store and the Fontanelle Bar. Newton seconded by the motion, carried unanimously.

Doug Davidson from SICOG presented a draw down for Project #7 in the amount of \$11,223.00. Motion by Glassell to approve the draw down as presented. Second by Sickles. Carried unanimously.

Larry Warrior was present to request the council consider ways to widen the alley he lives on. He states traffic is very heavy and speed is a concern. The street committee will inspect the alley and this item will be placed on next month's agenda.

John Baudler was present to discuss his proposed water line extension to the north. Discussed ways to distribute costs evenly to customers wishing to connect to the line in the future.

Craig reported on the progress on extending the water and sewer line to Patty Jacobson's new house. The weather has been causing problems, but pipe has been delivered and he hopes to begin work this week. Cummins Construction will use their track hoe to help.

Information regarding the proposed local option sales sent by the county auditor was reviewed. Glassell made a motion to have a resolution ready at the July council meeting approving the local option sales tax being brought to a vote with 100% of proposed taxes being used for capital improvements. Second by Newton. Carried unanimously.

The police report provided by Nathan Byerly was reviewed. Homan reported he has received a suggestion from a citizen that the police car be parked outside during the day to help slow traffic down. After some discussion, it was decided that this would not be feasible.

Gary Queck has relayed a request from Curt Queck that they are allowed to purchase a light and have the city hang the light on a street light pole to illuminate their flag. After some discussion regarding liability issues, Newton made a motion to deny this request. Sickles seconded the motion and it carried unanimously.

Susan presented some figures regarding the water fund. It is approximately \$50,000.00 in the red at this time and we are losing an average of \$530.00 per month. After reviewing the figures and discussing other city's charges, Newton made a motion to change the ordinance to raise the minimum to \$15.00 for the first 1000 gallons and charge \$4.00 per thousand gallons after that. Customers outside the city limits would be billed at 125% of this charge. Dukes seconded the motion. Carried unanimously. Susan will contact the city attorney to amend the ordinance and will schedule a public hearing on this matter for the July council meeting.

Craig presented a list of electrical outages caused by bad wire for the last several years. We have identified a section of wire between the school and the Coop, which needs replaced. Craig discussed probable costs for this and was given approval to proceed.

Motion by Glassell to approve the minutes, list of bills and the clerk's report. Sickles seconded the motion. Carried unanimously.

GENERAL

Salaries	\$2,238.55
IMWCA	\$1,447.00
Iowa Workforce Development	\$10.55
21st Century Coop	\$99.03
Bob's Service	\$10.00
S & B Tires	\$20.95
The Shop	\$20.00
Banyon	\$567.00
Iowa Telecom	\$93.62
Local Link	\$39.95
Alliant Energy	\$47.97
Grantham Sanitation	\$35.25
Linweld	\$22.46
Farmers Lumber	\$190.93
Van Vleet Hardware	\$47.65
Municipal Utilities	\$725.72
Southwest Iowa Pest Control	\$20.00
SICOG	\$484.40
Susan Newton	\$20.10
Fontanelle Observer	\$32.52
Fareway	\$9.09
Fontanelle Drug	\$18.22
Postmaster	\$10.00
Petty Cash	\$12.15
TOTAL	\$6,223.11

ROAD USE TAX

Salaries	\$1,156.66
IMWCA	\$492.00
Wingfoot	\$585.00
21st Century Coop	\$89.65
Casey's	\$51.23
Iowa Telecom	\$21.22
Alliant Energy	\$28.62
Municipal Utilities	\$44.09
Grantham Sanitation	\$3.15
Schildberg Construction	\$618.90
Agri Drain	\$1,361.70
21st Century Coop	\$336.78
Banyon	\$158.50
Jacobsen's Inc.	\$78.39
M & S Tree Service	\$525.00
Postmaster	\$10.00
TOTAL	\$5,560.89

TAX INCREMENT FINANCING

Paul Zietlow	\$919.61
Paul Zietlow	\$657.76
TOTAL	\$1,577.37

WATER FUND

SEWER FUND

Salaries	\$536.88
Transfers	\$938.75
IMWCA	\$492.00
Iowa Workforce Development	\$21.83
Casey's	\$67.76
Verizon Wireless	\$32.33
Iowa Telecom	\$21.21
Alliant Energy	\$23.60
Municipal Utilities	\$240.02
Grantham Sanitation	\$15.75
Clint Hight	\$25.00
Fontanelle Observer	\$16.26
United Environment Chemicals	\$397.05
Des Moines Stamp	\$5.34
Fontanelle Drug	\$18.99
Banyon	\$158.50
Grantham Sanitation	\$15.00
Schildberg Construction	\$618.90
Iowa One Call	\$12.60
Fareway	\$7.08
Patty Jacobson	\$0.25
Snyder & Associates	\$525.00
Environment Resources	\$272.55
Van Vleet Hardware	\$2.72
Ditch Witch	\$3.57
Postmaster	\$35.19
Petty Cash	\$28.75
TOTAL	\$4,532.88

ELECTRIC FUND

Salaries	\$2,719.57
Iowa Dept. of Revenue	\$1,018.22
IMWCA	\$1,700.00
Iowa Workforce Development	\$57.50
Missouri River Energy Service	\$75.00
Casey's	\$101.41
Local Link	\$21.95
Iowa Telecom	\$63.65
Federal Licensing, Inc.	\$75.00
Alliant Energy	\$76.61
Grantham Sanitation	\$45.15
Municipal Utilities	\$91.48
Farmers Electric Coop	\$21.27
Clint Hight	\$50.00
Fontanelle Observer	\$32.52
Banyon	\$1,042.50
Grantham Sanitation	\$30.00
Des Moines Stamp	\$10.67
Verizon	\$53.20
Jack Zimmerline	\$125.00
Fontanelle Drug	\$26.06

Salaries	\$2,619.48	Casey's	\$4.99
IMWCA	\$492.00	Clarke Electric Coop	\$362.26
Iowa Workforce Development	\$22.27	DeWild Grant Reckert & Ass.	\$106.00
Casey's	\$67.76	Van Vleet Hardware	\$106.32
Verizon Wireless	\$32.33	Patty Jacobson	\$0.50
Iowa Telecom	\$21.21	Interstate Electric	\$1,600.71
Greenfield Municipal Utilities	\$2,426.62	Aramark	\$298.20
Alliant Energy	\$23.58	Fareway	\$8.12
Municipal Utilities	\$57.43	Iowa One Call	\$25.20
Grantham Sanitation	\$21.00	American Test Center	\$861.00
Farmers Electric Coop	\$341.35	Farmers Electric Coop	\$561.46
Clint Hight	\$25.00	Crescent Electric Supply	\$1,096.82
Fontanelle Observer	\$16.26	Postmaster	\$70.39
DPC Industries	\$48.00	Petty Cash	\$0.23
Grantham Sanitation	\$15.00	Dept. of Energy	\$4,892.92
Des Moines Stamp	\$5.34	IPAIT	\$7,922.41
Banyon	\$158.50	TOTAL	\$25,354.29
Jack Zimmerline	\$75.00		
Iowa One Call	\$12.60	LANDFILL FUND	
Patty Jacobson	\$0.25	Adair County Sanitary Landfill	\$419.45
Snyder & Associates	\$525.00	Postmaster	\$5.00
Fareway	\$7.68	TOTAL	\$424.45
Fontanelle Drug	\$6.17		
Postmaster	\$35.19	PAYROLL CLEARING	
Petty Cash	\$23.35	1st National Bank	\$2,007.91
Municipal Supply	\$568.07	Iowa Dept. of Revenue	\$987.11
TOTAL	\$7,646.44	IPERS	\$818.12
		IPERS	\$73.40
REVENUE		Fortis Health Ins.	\$1,122.32
General	\$3,850.19	Lafayette Life Ins.	\$38.33
Road Use Tax	\$5,151.66	Nationwide Retirement Sol.	\$160.00
Employee Benefit	\$268.57	TOTAL	\$5,207.19
Meter Deposits	\$1.86		
Debt Service	\$1,184.34	METER DEPOSITS	
Water Fund	\$9,193.08	Municipal Utilities	\$143.37
Sewer Fund	\$6,913.98	Robert Cox	\$6.63
Sewer Sinking	\$9.87	TOTAL	\$150.00
Sewer Reserve	\$6.58		
Sewer Improvement	\$6.58		
Electric Fund	\$28,500.75		
Landfill	\$986.53		
TOTAL	\$56,073.99		

Departmental Reports

Craig stated Blacktop Service is in town working on the streets. They will also be replacing the asphalt in several small areas, which had been cut into for repairing sewer and water lines.

Motion by Newton to adjourn the meeting at 8:45 p.m. Second by Glassell. Carried unanimously.

Susan R. Newton

Attest: Susan R. Newton, City Clerk

R. Scott Homan
R. Scott Homan, Mayor

City of Fontanelle
July 12, 2004

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

Motion by Baudler to approve the agenda as presented with the following addition: building at slab. Second by Sickles. Carried unanimously.

The council had received a letter from David Jungmann, attorney for Calvin Edwards, requesting to be placed on the agenda at tonight's meeting. Neither Edwards or Jungmann were present at the meeting.

Complaints/Requests

Newton, representing the street committee, had sent a letter to the five residents along the alley between Wilson and McKinley Street asking for their input. Larry Warrior has requested that the alley be widened into a street due to traffic. Pat Lowry sent a letter requesting that no action be taken regarding this issue. Discussed speed bumps, closing alley, widening alley, making alley one way. No action taken.

Travis Arterburn was present to request that the tree in the parking in front of his house be removed. There are large branches overhanging his house and his sidewalk needs replaced due to the tree