


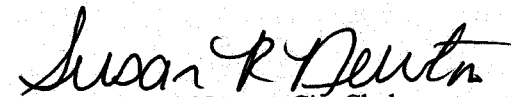
Postmaster	\$5.00	Sewer Fund	\$7,029.99
TOTAL	\$177.50	Sewer Sinking	\$8.63
PAYROLL CLEARING		Sewer Reserve	\$5.75
1st National Bank	\$3,383.46	Sewer Improvement	\$5.75
IPERS	\$1,297.09	Electric Fund	\$38,492.21
IPERS	\$234.61	Landfill	\$1,010.22
Fortis Health Ins.	\$1,122.32	Risk Management/Self Ins.	\$43.40
Lafayette Life Ins.	\$38.33	TOTAL	\$73,971.23
Nationwide Retirement Sol.	\$160.00	URBAN RENEWAL	
TOTAL	\$6,235.81	SICOG	\$11,223.00
		TOTAL	\$11,223.00

Motion by Glassell to upgrade the city's Internet connection with Local Link. Second by Sickles. Carried unanimously.

The Lion's Club has requested that they be allowed to purchase American flags and the hardware to mount them and place them on poles around the city. They will be responsible for all costs and labor involved with this project. Motion by Glassell to allow the Lion's Club request, but they must coordinate this with the utility superintendent. Second by Newton. Carried unanimously.

Motion by Baudler to adjourn the meeting at 8:35 p.m. Second by Glassell. Carried unanimously.


R. Scott Homan, Mayor


Attest: Susan R. Newton, City Clerk

City of Fontanelle
August 26, 2004

The Fontanelle Fire and Rescue Management Committee met in regular session August 26, 2004 at City Hall with Mayor Scott Homan calling the meeting to order at 7 p.m. Committee members present: Ehram, Clifton Baudler, Chris Baudler, Glassell. Absent: Dukes, Mensing.

Motion by Chris Baudler to approve the agenda as presented. Second by Glassell. Carried unanimously.

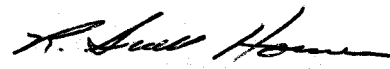
Sickles reported that the grant for the new fire truck is still pending. There have been very few fire calls recently. The family of Ethel Dunkerson has donated \$500.00 to the fire department as a memorial. Sickles reported on the extra back boards purchased by the county rescue units with grant funds, which are kept at the Adair County Memorial Hospital. This way when a rescue unit drops off a patient on a back board, they don't have to wait until the patient is transferred to retrieve it. They just pick up a replacement board and go.

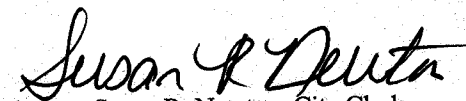
Motion by Glassell to approve the financial reports as presented. Second by Chris Baudler. Carried unanimously.

Chris Baudler made a motion to approve the minutes from the March meeting. Motion seconded by Clifton Baudler. Carried unanimously.

There were no bills presented for payment.

Motion to adjourn the meeting at 7:15 p.m. by Chris Baudler. Second by Ehram. Carried unanimously.


R. Scott Homan, Mayor


Attest: Susan R. Newton, City Clerk

City of Fontanelle
September 13, 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. Second by Sickles. Carried unanimously.

Motion by Newton to approve building permits for John Frank Sr., Patricia Glassell and Dustin Nelson. Second by Baudler. Voting Aye: Baudler, Newton, Sickles. Voting Nay: none. Glassell abstained due to conflict of interest. Motion carried.

A resolution approving the 203/2004 financial report for the municipal street and parking was reviewed. Motion by Glassell to approve the proposed resolution. Second by Baudler. Voting Aye: Baudler, Glassell, Sickles, Newton. Voting Nay: none. Carried unanimously. Whereupon the Mayor declared the resolution duly adopted as:

Resolution No. 2004.12

A RESOLUTION APPROVING FINANCIAL REPORT FOR THE MUNICIPAL STREET AND PARKING FOR THE CITY OF FONTANELLE FOR THE YEAR 2003/2004.

Motion by Sickles to approve Casey's General Store's application for a renewal license for beer. Second by Newton. Carried unanimously.

The first reading of Ordinance No. 2004.01, an ordinance amending the code of the ordinances of the City of Fontanelle by adding a new chapter on the operation of golf carts in the City of Fontanelle was held. Motion by Baudler to adopt the ordinance as presented. Second by Sickles. Roll was called with the following voting Aye: Baudler, Glassell, Sickles, Newton. Voting Nay: none. Carried unanimously.

Mike Gray from M & S Tree Service had examined Vickie Weinheimer's tree and recommended no action be taken at this time. Kaye Bax of Fontanelle Drug requested that the concrete cover over the gutter be repaired next to her store. She is afraid someone will fall and be injured. Discussed possible methods of repair. Craig will make repairs as soon as possible.

Nuisance complaint was reviewed. Property is much improved, no further action taken.

The Adair County Sanitary Landfill had sent a survey, which was completed by the Council.

Police Department report provided by Nathan Byerly was reviewed.

Motion by Sickles to approve the minutes, clerk's report and list of bills as presented. Second by Baudler. Carried unanimously.

GENERAL

Salaries	\$1,971.81
Iowa Workforce Development	\$23.29
21st Century coop	\$125.45
Casey's	\$26.00
Iowa Telecom	\$59.43
Local Link	\$59.92
Alliant Energy	\$34.67
Grantham Sanitation	\$38.25
Linweld	\$73.25
Municipal Utilities	\$813.64
Doug Christensen	\$28.50
McMorran Lawn Service	\$1,135.32
Van Vleet Hardware	\$6.66
Southwest Iowa Pest Control	\$20.00
1st National Bank	\$160.00
Fontanelle Observer	\$69.37
Fontanelle Drug	\$23.87
Postmaster	\$10.00
Christie Enterprises	\$241.00
TOTAL	\$4,920.43

ROAD USE TAX

Salaries	\$1,044.68
21st Century Coop	\$344.66
Wallace Auto Supply	\$23.56
McCunn Equipment	\$95.68
Alliant Energy	\$8.07
Grantham Sanitation	\$3.15
Municipal Utilities	\$33.11
Adair Co. Secondary Roads	\$11.90
Farmers Lumber	\$59.74
M & S Tree Service	\$325.00
Postmaster	\$10.00
TOTAL	\$1,959.55

WATER FUND

Salaries	\$3,337.53
Iowa Workforce Development	\$27.12
Cleveland Milling	\$88.99
21st Century Coop	\$101.80
Casey's	\$112.91
McCunn Equipment	\$95.67
Wallace Auto Supply	\$23.56
Iowa Telecom	\$21.23
Verizon	\$44.13
Greenfield Municipal Utilities	\$2,968.68
Alliant Energy	\$8.95
Municipal Utilities	\$47.82
Farmers Electric Coop	\$334.15
Grantham Sanitation	\$21.00
Fontanelle Observer	\$36.69
DPC Industries	\$48.00
HACH	\$112.00
Jack Zimmerline	\$75.00
Fareway	\$3.87
National Waterworks	\$2,958.53
Iowa One Call	\$9.00
McMorran Lawn Service	\$313.43
Farmers Lumber	105.72
Postmaster	\$35.08
TOTAL	\$10,930.86

SEWER FUND

Salaries	\$876.65
Transfers	\$886.66
Iowa Workforce Development	\$27.16
Wallace Auto Supply	\$23.56
Casey's	\$54.21
21st Century Coop	\$101.80
McCunn Equipment	\$95.67
Iowa Telecom	\$21.23
Verizon	\$45.14
True Value	\$94.98
Alliant Energy	\$8.96
Grantham Sanitation	\$15.75
Municipal Utilities	\$253.85
Fontanelle Observer	\$28.69
HACH	\$703.25
United Environmental Chem.	\$968.00
Adair Co. Health System	\$37.00
Fareway	\$3.54
Iowa One Call	\$9.00
Farmers Lumber	\$49.96
McMorran Lawn Service	\$313.43
Underground Specialty	\$1,600.00
Fontanelle Drug	\$5.29
Jacobsen's Inc.	\$261.00
Postmaster	\$35.08
TOTAL	\$6,519.86

ELECTRIC FUND

Salaries	\$2,988.97
Sales Tax	\$1,612.52
Iowa Workforce Development	\$37.33
Missouri River Energy Services	\$75.00
Farmers Electric Coop	\$223.02
Wallace Auto Supply	\$23.56
Casey's	\$188.13
McCunn Equipment	\$95.68
21st Century Coop	\$203.60
Iowa Telecom	\$42.46
Verizon	\$56.46
Local Link	\$187.20
Alliant Energy	\$13.42
Municipal Utilities	\$99.33
Farmers Electric Coop	\$20.64
Grantham Sanitation	\$45.15
Fontanelle Observer	\$65.38
Adair Co. Treasurer	\$624.00
Jack Zimmerline	\$125.00
McMorran Lawn Services	\$766.15
True Value	\$45.73
Underground Specialty	\$800.00
Skarshaug Testing Lab	\$40.27
MATURA Action Corp.	\$18.00
Interstate Electric	\$3,021.86
Van Vleet Hardware	\$30.56
Farmers Lumber	\$121.54
Iowa Asso. Of Municipal Util.	\$132.90
Crescent Electric Supply	\$2,185.03
Iowa One Call	\$18.00
Aramark	\$217.24
Interstate Electric	\$937.17
Postmaster	\$70.15
IPAIT	\$6,882.04

LANDFILL FUND		Dept. of Energy	\$6,814.18
Adair County Sanitary Landfill	\$172.50	TOTAL	\$28,827.67
Postmaster	\$5.00		
TOTAL	\$177.50	REVENUE	
PAYROLL CLEARING		General	\$6,517.66
1st National Bank	\$2,231.26	Road Use Tax	\$4,738.95
Treasurer, State of Iowa	\$1,260.45	Emergency Management	\$44.06
IPERS	\$872.55	TIF	\$1,132.32
IPERS	\$126.39	Meter Deposits	\$2.26
Fortis Health Ins.	\$1,483.10	Urban Renewal	\$20,505.00
Lafayette Life Ins.	\$38.33	Debt Service	\$4,863.59
Nationwide Retirement Sol.	\$240.00	Water Fund	\$8,226.42
TOTAL	\$6,252.08	Sewer Fund	\$5,480.21
		Sewer Sinking	\$8.24
METER DEPOSITS		Sewer Reserve	\$5.49
Darlene Ford	\$151.08	Sewer Improvement	\$5.49
TOTAL	\$151.08	Electric Fund	\$28,380.11
		Landfill	\$765.65
		Risk Management/Self Ins.	\$533.04
		TOTAL	\$81,208.49

Water Line Update report given by Craig Ford. Young Mechanical has until September 30, 2004 to reseed the necessary areas to fulfill his contract. The water line going to Wilma Jameson's is across the road; the meter pit and hydrant have been installed. Craig is hoping to have easements signed so he can begin taking water to Milo Petersen next week.

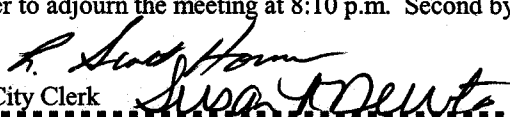
Department Reports

Surveys for necessary easements for electric work at the Coop and Lumber Yard are underway. They have finished replacing electric line to Jack Boes and to Clarence Marckmann. Craig is having a problem getting bids from contractors to insulate and put tin on the water plant. The Council recommended he try going to out of town contractors if no local contractors are interested. Craig reported he had been called after hours by the Sheriff's office due to a barking dog complaint from a 911 call. The council directed Craig he was not to answer after hours dog calls unless a dog was a danger to the public. Craig presented three bids for LP from Bridgewater Oil, Rolling Hills FS and 21st Century Coop. There were errors on one of the quotes so the council decided that Susan and Craig could get a corrected copy of the quote and make the decision regarding the LP contract. Craig reported the inspection from the Iowa Utilities Board was passed with a loose guy wire being the only problem noted. He requested to look into purchasing a replacement Ditch Witch as the current one is causing problems again. Craig was directed to get quotes for the next meeting.

Motion by Baudler to adjourn the meeting at 8:10 p.m. Second by Glassell. Carried unanimously.

R. Scott Homan, Mayor

Attest: Susan R. Newton, City Clerk



City of Fontanelle
October 11, 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, and Newton. Absent: Dukes, Baudler.

Motion by Sickles to approve the agenda as presented. Second by Glassell. Carried unanimously.

Motion by Newton to approve building permit for Summerset Enterprise for a grocery store. Second by Glassell. Carried unanimously.

The second reading of Ordinance No. 2004.01, an ordinance amending the code of the ordinances of the City of Fontanelle by adding a new chapter on the operation of golf carts in the City of Fontanelle was held. Motion by Glassell to adopt the ordinance as presented. Second by Sickles. Roll was called with the following voting Aye: Glassell, Sickles, Newton. Voting Nay: none. Absent: Baudler, Dukes.

The proposed City of Fontanelle Management's Discussion and Analysis document was reviewed. This is a new report the state is requiring to be included with the annual audit. Newton made a motion to approve the proposed report. Second by Glassell. Carried unanimously.

Halloween date and hours for trick or treating were discussed. The hours will be from 5 to 7:30 p.m. on October 31, 2004.

Discussed letter received from Duane Armstead, general manager of Greenfield Municipal Utilities regarding chlorination problem with water purchased from Greenfield. Susan will draft response letter and Homan will review and sign.

Three bids were received for repairs to water treatment plant, which are listed below.

Henningsen Const., Inc.	\$7381.00
Horner Construction	\$7134.00
Edwards Construction	\$8975.00

Sickles made a motion to accept the low bid from Horner Construction. Second by Newton. Carried unanimously.