

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
METER DEPOSITS		Sewer Sinking	\$8.24
Darlene Ford	\$151.08	Sewer Reserve	\$5.49
TOTAL	\$151.08	Sewer Improvement	\$5.49
		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

R. Scott Homan
Susan R. Newton

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.

Discussed bids received for replacing the Ditch Witch from Ditch Witch of Iowa and Heartland. Craig will drive to Slater to inspect the machinery available and will call the three council members present at the meeting for their decision, as they were present to read the bids submitted.

Department Reports

Young Mechanical has finished the seeding. The meter pit is installed for Milo Petersen. As soon as we receive an easement from the Lumber Yard, we will begin replacing electric line. Discussed the roof at City Hall is leaking. Did some repairs, but in the spring will need to take bids to put up rafters and shingles. Reported on the water main break by Jim Dickerson's.

Reviewed police department report submitted by Nathan Byerly. Homan reported on a payroll hours problem he had discussed with Susan regarding David Chavez

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

GENERAL

Salaries	\$2,170.81
21 Century Coop	\$28.54
Fontanelle Volunteer Fire Dept.	\$300.00
Bridgewater Oil	\$85.90
Casey's	\$41.94
Wallace Auto Supply	\$12.99
Local Link	\$39.95
Alliant Energy	\$20.38
Grantham Sanitation	\$5.25
Farmers Lumber	\$73.01
Linweld	\$22.46
Fontanelle Observer	\$119.46
True Value	\$24.95
Hotsy	\$100.00
Van Vleet Hardware	\$7.64
Municipal Utilities	\$860.14
Clint Hight	\$62.50
1st National Bank	\$97.31
Iowa Telecom	\$39.28
Auditor of State	\$175.00
Susan Newton	\$29.95
Postmaster	\$10.00
Petty Cash	\$4.05
TOTAL	\$4,331.51

ROAD USE TAX

Salaries	\$896.32
Bridgewater Oil	\$121.00
Casey's	24.44
Barker Implement	17.36
Cleveland Milling	\$19.30
McCunn Equipment	\$25.50
Alliant Energy	\$5.28
Grantham Sanitation	\$3.15
Cleveland Milling	\$55.38
Interstate Electric	\$134.13
Jacobson's Plbg. & Htg.	\$200.00
Postmaster	\$10.00
TOTAL	\$1,511.86

WATER FUND

Salaries	\$5,623.72
Iowa Assoc. of Muni. Util.	\$27.50
Barker Implement	\$17.36
Casey's	\$74.92
Greenfield Motors	\$42.81
Verizon	\$39.87
Iowa Telecom	\$39.44
Greenfield Municipal Utilities	\$2,892.09
Alliant Energy	\$6.26
Grantham Sanitation	\$21.00
Municipal Utilities	\$47.36
Rolling Hills FS	\$324.80
Farmers Electric Coop	\$336.55
Clint Hight	\$75.00
Fontanelle Observer	\$83.90
DPC Industries	\$18.00
Jack Zimmerline	\$75.00
Hotsy	\$100.00
Hygienic Laboratory	\$133.00
Municipal Supply, Inc.	\$4,040.95
Underground Specialty	\$1,100.00
Glen Frank	\$1.00
Mike Cass	\$307.00
Fareway	\$19.00
Van Vleet Hardware	\$10.74

SEWER FUND

Salaries	\$1,223.79
Transfers	\$886.66
Barker Implement	\$17.36
Casey's	\$42.81
Greenfield Motors	\$42.82
Verizon	\$39.87
Iowa Telecom	\$39.28
Alliant Energy	\$6.27
Grantham Sanitation	\$15.75
Municipal Utilities	\$221.09
Fontanelle Observer	\$48.14
Farmers Lumber	\$8.12
Hotsy	\$100.00
Hygienic Laboratory	\$315.00
Van Vleet Hardware	\$5.66
Petty Cash	\$45.65
Postmaster	\$25.89
TOTAL	\$3,084.16

ELECTRIC FUND

Salaries	\$1,902.31
Sales Tax	\$1,593.00
Missouri River Energy Services	\$75.00
Iowa Assoc. of Muni. Util.	\$27.50
Barker Implement	\$17.39
Wallace Auto Supply	\$75.96
Casey's	\$144.93
Verizon	\$56.46
Iowa Telecom	\$39.28
Alliant Energy	\$9.41
Grantham Sanitation	\$45.15
Municipal Utilities	\$141.82
Farmers Electric Coop	\$20.80
Clint Hight	\$75.00
Fontanelle Observer	\$84.07
Use Tax	\$416.03
Jack Zimmerline	\$125.00
Farmers Lumber	\$86.65
Fareway	\$6.49
Iowa Assoc. of Muni. Util.	\$373.08
Interstate Electric	\$26.56
Hotsy	\$100.00
Vance & Hochstetler	\$1,250.00
Jacobson Plbg. & Htg.	\$300.00
Greenfield Implement	\$13.65
Crescent Electric Supply	\$4,501.38
Van Vleet Hardware	\$32.78
Susan Newton	\$30.84
Aramark	\$388.21
Adair Co. Recorder	\$24.00
Postmaster	\$51.77
Petty Cash	\$14.85
Dept. of Energy	\$6,800.16
IPAIT	\$6,797.42
TOTAL	\$25,646.95

REVENUE

General	\$28,219.47
Road Use Tax	\$4,961.69
Emergency Management	\$217.90
TIF	\$2,473.40
Meter Deposits	\$2.22
Debt Service	\$23,257.92
Water Fund	\$10,111.66
Sewer Fund	\$5,899.48
Sewer Sinking	\$8.56

Jacobson's Plbg. & Htg.	\$400.00
21st Century Coop	\$1.00
Greenfield Implement	\$13.65
Adair County Recorder	\$48.00
Petty Cash	\$51.00
Postmaster	\$25.88
TOTAL	\$15,996.80

PAYROLL CLEARING

1st National Bank	\$2,276.65
IPERS	\$867.08
IPERS	\$166.64
Fortis Health Ins.	\$1,246.59
Lafayette Life Ins.	\$38.33
Nationwide Retirement Sol.	\$160.00
TOTAL	\$4,755.29

Sewer Reserve	\$5.71
Sewer Improvement	\$5.71
Electric Fund	\$31,125.59
Landfill	\$812.63
Risk Management/Self Ins.	\$2,636.38
TOTAL	\$109,738.32

LANDFILL FUND

Adair County Sanitary Landfill	\$1,469.75
Postmaster	\$5.00
TOTAL	\$1,474.75

EMERGENCY MANAGEMENT

Adair Co. Emergency Mgmt.	\$693.00
TOTAL	\$693.00

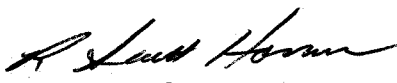
HOUSING REHAB

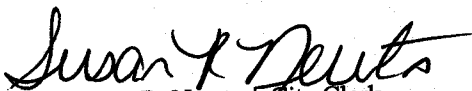
SICOG	\$20,505.00
TOTAL	\$20,505.00

Public Input

John Baudler was present inquiring if there was anyway the city would pay to install a water line north of Fontanelle to take water to four customers. The precedent set by the water utility has been if a customer outside of the city limits wishes to utilize city water, the customer will have to install the water line at their own expense.

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


R. Scott Homan, Mayor


Attest: Susan R. Newton, City Clerk

City of Fontanelle
November 8, 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, Dukes and Newton. Absent: none.

Motion by Newton to approve the agenda as presented. Second by Dukes. Carried unanimously.

Doug Davidson, SICOG representative, presented Pay Request #12 in the amount of \$39,167.00. Motion by Glassell to approve the pay request, second by Baudler. Carried unanimously. Doug reported he hopes to have enough funds remaining for two more homes and he has enough applications previously submitted.

Mike Cass, Larry Raper, Ron Reed, Carole Brown, Ramon Jacobson and Dennis Parkis were present representing Summerset Enterprises. They reported that the shell of the grocery store building is to be started later in November and they will proceed as far as possible as long as funds are available. They are asking for the city's support in the form of letters for grant applications and assistance with utilities being installed. The council is proposing underwriting the costs of installing utilities up to a cap of \$5000.00. If the grocery store is sold to a private individual before five years have passed, the cost of the utilities will be prorated and reimbursed to the city. This item will be placed on the agenda for December's council meeting to allow for public input before a final decision is made.

The Raasch family would like to donate a tree to replace the dying tree in the northwest corner of the park. Discussed having the trunk of the old tree carved. The Goofy statue in the park rotted off at the base and had to be removed. Discussed if it would be cost prohibitive to try to reattach the statue to the base. Homan will get further information on both of these issues.

Discussed cleaning of the carpet in city hall. Motion by Sickles to hire Scott Crum of All-Clean to clean the carpet at a cost of \$125.00. Baudler seconded the motion. Carried unanimously.

Young Mechanical had submitted their final pay request in the amount of \$3675.00 after completing the seeding along the water line. Motion by Glassell to approve the final payment. Sickles seconded the motion. Voting Aye: Dukes, Glassell, Sickles, and Newton. Voting Nay: none. Abstaining due to conflict of interest: Baudler. Motion carried.

Paul Zietlow had written a letter regarding seeding the west bank of the new road extending 3rd Street to the north. Craig also reported a drainage problem with this new road. Motion by Dukes to seed the bank and install a tile line to alleviate the drainage problem with the work to be done in the spring. Second by Baudler. Carried unanimously.

Letter sent to Greenfield Municipal Utilities Superintendent Duane Armstead and the Greenfield Board of Trustees was reviewed.

The third and final 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