


Jacobson's Plbg. & Htg.	\$400.00	Sewer Reserve	\$5.71
21st Century Coop	\$1.00	Sewer Improvement	\$5.71
Greenfield Implement	\$13.65	Electric Fund	\$31,125.59
Adair County Recorder	\$48.00	Landfill	\$812.63
Petty Cash	\$51.00	Risk Management/Self Ins.	\$2,636.38
Postmaster	\$25.88	<b>TOTAL</b>	<b>\$109,738.32</b>
<b>TOTAL</b>	<b>\$15,996.80</b>		
<b>PAYROLL CLEARING</b>		<b>LANDFILL FUND</b>	
1st National Bank	\$2,276.65	Adair County Sanitary Landfill	\$1,469.75
IPERS	\$867.08	Postmaster	\$5.00
IPERS	\$166.64	<b>TOTAL</b>	<b>\$1,474.75</b>
Fortis Health Ins.	\$1,246.59	<b>EMERGENCY MANAGEMENT</b>	
Lafayette Life Ins.	\$38.33	Adair Co. Emergency Mgmt.	\$693.00
Nationwide Retirement Sol.	\$160.00	<b>TOTAL</b>	<b>\$693.00</b>
<b>TOTAL</b>	<b>\$4,755.29</b>	<b>HOUSING REHAB</b>	
		SICOG	\$20,505.00
		<b>TOTAL</b>	<b>\$20,505.00</b>

**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 3<sup>rd</sup> 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

was called with the following voting Aye: Glassell, Sickles, Newton, Baudler. Voting Nay: Dukes. Motion carried. Whereupon, the Mayor declared the ordinance passed and adopted as:

**ORDINANCE NO. 2004.01**

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF FONTANELLE, IOWA, 2002, BY ADDING A NEW CHAPTER ON THE OPERATION OF GOLF CARTS IN THE CITY OF FONTANELLE, IOWA**

Be it enacted by the City Council of the City of Fontanelle, Iowa

Section 1. New Chapter. The Code of Ordinances of the City of Fontanelle, Iowa 2002, is amended by adding a new Chapter number (74), entitled Golf Carts, which is hereby adopted to read as follows:

Section 2. Purpose. The purpose of this ordinance is to permit the operation of golf carts on certain streets and alleys in the city, as authorized by Section 321.247 of the Code of Iowa, as amended. This ordinance applied whenever a golf cart is operated on any street or alley, subject to those exceptions stated herein.

Section 3. Permit required. Each golf cart operated on City streets shall have attached to the right rear of the golf cart a special permit obtained from the City Clerk at an annual fee of \$50.00. The application for the permit shall set forth that the owner of the golf cart has liability insurance covering the golf cart in the same limits required of automobiles by chapter 321 of the Code of Iowa. This permit may be revoked by action of the Fontanelle City Council.

Section 4. Traffic Code Applies. Every person operating a golf cart upon a street or alley shall be granted all of the rights and privileges and shall be subject to all the duties and obligations applicable to the driver of a vehicle and to the laws of the state declaring the rules of the road applicable to the driver of the vehicle, except as to those provisions which by their nature can have no application.

Section 5. Riding on Golf Carts. A person operating a golf cart shall not ride other than on a permanent regular seat attached thereto. No golf cart shall be used to carry more persons at one time that the number for which it is designed and equipped.

Section 6. Operation Permitted. Golf carts may be operated on the street and alleys in the City, but only on the roadway or traveled portion of the streets or alleys and shall not be operated on any sidewalk.

Section 7. Prohibited Streets. A golf cart shall not be operated upon Washington Street/Highway 92 and 1<sup>st</sup> Street/N72, but shall be allowed to cross those highways at or about a 90-degree angle.

Section 8. Drivers License Required. Any person operating a golf cart upon any City street or alley shall possess a valid motor vehicle license issued by the State.

Section 9. Equipment. Golf cart operated upon any street shall be equipped with a slow-moving vehicle sign, a bicycle safety flag of Day-Glo color not less than 30 square inches in area color and extending at least 5 feet above the ground, adequate brakes in good condition, muffler properly attached and operating, and illuminated turn signals and brake lights.

Section 10. Hours of Operation. Golf carts may be operated on City streets and alleys only from sunrise to sunset and between the months of March and October.

Section 11. Penalty. Violation of this chapter shall be punishable by a scheduled fine of \$50.00 plus court costs and all applicable surcharges.

Section 12. Repealer. All ordinances or parts or ordinances in conflict with the provision of this ordinance are hereby repealed.

Section 13. Severability Clause. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 14. When Effective. This ordinance shall be effective upon its passage and publication as required by law.

Passed and approved this 8<sup>th</sup> day of November 2004.

Discussed cleaning up junk vehicles around town before the sesquicentennial celebration next summer. A list will be made and letters sent out requesting cooperation with clean up.

The police report provided by Nathan Byerly was reviewed. Discussed publishing police activity in the paper as a news item. The council was in agreement with this suggestion.

Motion by Newton to approve the clerk's report, list of bills and minutes from October's meeting. Second by Baudler. Carried Unanimously.

<b>GENERAL</b>		<b>SEWER FUND</b>	
Salaries	\$1,973.88	Salaries	\$886.27
21 Century Coop	\$126.34	Transfers	\$886.66
Stanley Siebke	\$1,688.00	Casey's	\$61.42
Fontanelle Fire Dept.	\$1,028.00	Iowa Telecom	\$17.51
Wallace Auto Supply	\$5.49	Verizon	\$41.23
Iowa Telecom	\$64.03	Alliant Energy	\$27.95
Spring Valley Wireless	\$67.50	Grantham Sanitation	\$15.75
Local Link	\$39.95	Municipal Utilities	\$211.54
Alliant Energy	\$89.08	Stanley Siebke	\$630.00
Grantham Sanitation	\$125.00	United Environment Chemical	\$491.75
Linweld	\$11.16	Ed M. Feld Equipment	\$65.75
Farmers Lumber	\$62.87	Fontanelle Drug	\$3.87
Municipal Utilities	\$909.08	Office Machines	\$8.88
Iowa League of Cities	\$30.00	Bigelow Welding	\$18.00
Ed M. Feld Equipment	\$65.75	Cummins Construction	\$660.00
Fontanelle Drug	\$3.89	Farmers Lumber	\$13.07
Office Machines	\$17.76	Grantham Sanitation	\$36.22
Postmaster	\$10.00	Jacobson Plbg. & Htg.	\$50.00
<b>TOTAL</b>	<b>\$6,317.78</b>	Petty Cash	\$24.65
		Postmaster	\$25.71
<b>ROAD USE TAX</b>		Bankers Trust	\$600.00
Salaries	\$369.93	<b>TOTAL</b>	<b>\$4,776.23</b>
Casey's	\$7.84		

21st Century Coop	\$186.77
Alliant Energy	\$21.66
Grantham Sanitation	\$3.15
Stanley Siebke	\$477.00
Schildberg Construction	\$741.43
Blacktop Service	\$349.60
American Concrete	\$112.50
Barco	\$653.03
Postmaster	\$10.00
<b>TOTAL</b>	<b>\$2,932.91</b>

**WATER FUND**

Salaries	\$2,049.36
Casey's	\$61.42
Iowa Telecom	\$44.53
Verizon	\$39.87
Greenfield Municipal Utilities	\$2,323.02
Alliant Energy	\$27.94
Grantham Sanitation	\$21.00
Municipal Utilities	\$82.50
Farmers Electric Coop	\$426.95
Stanley Siebke	\$630.00
DPC Industries	\$24.00
Ed M. Feld Equipment	\$65.75
Young Mechanical	\$100.00
Fontanelle Drug	\$11.16
Office Machines	\$8.88
Jack Zimmerline	\$75.00
Grantham Sanitation	\$36.22
Cummins Construction	\$275.00
Jacobson's Plbg. & Htg.	\$535.10
John Baudler	\$250.00
Barker Implement	\$72.42
Municipal Supply, Inc.	\$536.60
Farmers Lumber	\$15.84
True Value	\$14.99
Petty Cash	\$32.75
Postmaster	\$25.71
<b>TOTAL</b>	<b>\$7,786.01</b>

**DEBT SERVICE**

Bankers Trust	\$8,505.00
<b>TOTAL</b>	<b>\$8,505.00</b>

**WATER LINE CONSTRUCTION**

Young Mechanical	\$3,675.00
<b>TOTAL</b>	<b>\$3,675.00</b>

**LANDFILL FUND**

Adair County Sanitary Landfill	\$86.25
Postmaster	\$5.00
<b>TOTAL</b>	<b>\$91.25</b>

**METER DEPOSITS**

Municipal Utilities	\$122.29
S & B Tires	\$27.71
<b>TOTAL</b>	<b>\$150.00</b>

**ELECTRIC FUND**

Salaries	\$4,416.60
Iowa Dept. of Revenue	\$1,854.28
Missouri River Energy Services	\$75.00
Casey's	\$190.00
Verizon	\$215.45
Iowa Telecom	\$35.05
Alliant Energy	\$41.95
Municipal Utilities	\$140.45
Grantham Sanitation	\$45.15
Farmers Electric Coop	\$21.43
Stanley Siebke	\$1,325.00
Cleveland Milling	\$146.87
Ed M. Feld Equipment	\$65.75
Fontanelle Drug	\$3.87
Office Machines	\$17.76
Jack Zimmerline	\$125.00
Farmers Lumber	\$29.12
Underground Specialty	\$2,350.00
True Value	\$15.00
Crescent Electric Supply	\$1,191.51
Interstate Electric	\$282.69
Grantham Sanitation	\$55.76
Aramark	\$241.33
Farmers Lumber	\$40.08
Postmaster	\$51.43
IPAIT	\$10,709.26
Dept. of Energy	\$6,343.14
<b>TOTAL</b>	<b>\$30,028.93</b>

**REVENUE**

General	\$6,604.08
Road Use Tax	\$4,196.22
Emergency Management	\$38.05
TIF	\$5,624.95
Meter Deposits	\$2.41
Debt Service	\$5,452.58
Water Fund	\$12,746.60
Sewer Fund	\$5,519.43
Sewer Sinking	\$9.99
Sewer Reserve	\$6.66
Sewer Improvement	\$6.66
Electric Fund	\$37,085.41
Landfill	\$781.54
Risk Management/Self Ins.	\$460.22
Urban Renewal	\$39,167.00
<b>TOTAL</b>	<b>\$117,701.80</b>

**PAYROLL CLEARING**

1st National Bank	\$2,242.73
IPERS	\$863.07
IPERS	\$135.05
Fortis Health Ins.	\$1,246.59
Lafayette Life Ins.	\$38.33
Nationwide Retirement Sol.	\$240.00
<b>TOTAL</b>	<b>\$4,765.77</b>


**SEWER SINKING**


Bankers Trust	\$320.00
<b>TOTAL</b>	<b>\$320.00</b>

**DEPARTMENTAL REPORTS**

Craig reported on the outage from last week, Horner Construction has started repairs on the water plant; bores are done at Coop and Lumberyard. They will be doing trenching and hooking up electrical lines. The Ditch Witch has been replaced at a cost of \$22,000.00. Milo Petersen and Wilma Jameson are hooked onto city water now.

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

  
R. Scott Homan, Mayor

  
Attest: Susan R. Newton, City Clerk