

City of Fontanelle  
November 18, 2004

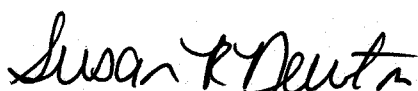
The Fontanelle Fire and Rescue Management Committee met in regular session November 18, 2004 at City Hall with Mayor Pro Tem Patricia Glassell calling the meeting to order at 7 p.m. Committee members present: Ehrsam, Clifton Baudler, Glassell, and Mensing. Absent: Dukes, Chris Baudler.

Motion by Ehrsam to approve the agenda as presented. Second by Mensing. Carried unanimously.

Sickles reported that the grant for the new fire truck has been denied. He will apply again next year. There have been very few fire calls recently. The DOJ grant will be providing some equipment in the near future.

Sickles presented two bills for payment. One bill was from Spring Valley Wireless for repairs to the ambulance radio for \$67.50, and one was for reimbursement to the fire department for fire calls, meetings, and storm watches so far this year in the amount of \$1028.00. After reviewing, Clifton Baudler made a motion to approve the financial report, bills, and minutes from August's meeting. Second by Mensing. Carried unanimously.

Motion to adjourn the meeting at 7:30 p.m. by Mensing. Second by Glassell. Carried unanimously.



Patricia Glassell, Mayor Pro Tem

Attest: Susan R. Newton, City Clerk

City of Fontanelle  
December 13, 2004  
*er 3/11*

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

Motion by Newton to approve the agenda as presented. Motion seconded by Baudler. Carried unanimously.

Carole Brown, Ron Reed, Harvey Wallace, Denny Parkis, Ramon Jacobson and Larry Raper were present representing Summerset Enterprises. They are requesting support from the city in the form of donated utility installation. No one was present to object to this plan, which was discussed at last month's council meeting. Motion by Newton to donate up to \$5000.00 of utility installation for the grocery store building. If the business should be sold before five years have passed, the costs will be prorated and reimbursed to the city. Motion seconded by Baudler. Voting Aye: Glassell, Sickles and Newton. Voting Nay: none. Abstaining due to membership on the grocery store committee: Baudler. Motion carried.

Discussed Fontanelle's lack of representation on the Landfill Commission. Ron Reed consented to be Fontanelle's representative. Motion by Glassell to appoint Ron Reed as Landfill Commission Representative from Fontanelle. Second by Sickles. Carried unanimously.

Roger Queck has requested permission to purchase his half of the alley running east and west between his house and Eugene Jensen's home. There is no interest in selling alleys at this time.

Motion by Baudler to give the four full-time employees a Christmas bonus in the amount of \$175.00. Sickles seconded the motion. Voting Aye: Baudler, Glassell, Sickles. Voting Nay: none. Abstaining due to conflict of interest: Newton.

Reviewed the Christmas holiday policy. City Hall will be closed for 1/2 day on Thursday, December 23 and all day Friday, December 24<sup>th</sup>.

Police Department report prepared by Nathan Byerly was reviewed. David Chavez has not been fulfilling his obligation for hours to be worked and will be sent a letter of termination by Mayor Homan.

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

<b>GENERAL</b>		<b>SEWER FUND</b>	
Salaries	\$3,559.49	Salaries	\$1,575.27
Iowa Workforce Development	\$23.28	Transfers	\$886.66
21st Century Coop	\$24.49	Iowa Workforce Development	\$2.24
Iowa Telecom	\$68.59	Casey's	\$42.80
Quality Glass Co.	\$417.68	Verizon	\$39.43
Spring Valley Wireless	\$72.50	Iowa Telecom	\$16.88
Wallace Auto Supply	\$31.41	Grantham Sanitation	\$15.75
Local Link	\$39.95	Municipal Utilities	\$240.42
Grantham Sanitation	\$5.25	Fontanelle Observer	\$16.02
Linweld	\$13.20	Barker Implement	\$101.83
Hansen M&M Services	\$73.50	All Clean	\$25.00
Barker Implement	\$101.83	Iowa One Call	\$7.20
Barco	\$26.15	Barco	\$26.15
Municipal Utilities	\$1,018.87	Van Vleet Hardware	\$1.96
Van Vleet Hardware	\$16.82	Postmaster	\$25.71
The Exchange	\$15.60	Petty Cash	\$28.75
Southwest Iowa Pest Control	\$20.00	Ditch Witch of Iowa	\$3,666.67
Adair County Auditor	\$319.75	<b>TOTAL</b>	<b>\$6,718.74</b>
IMFOA	\$30.00		

All Clean	\$25.00
True Value	\$26.64
1st National Bank	\$192.13
Fontanelle Observer	\$32.05
Christie Enterprises	\$20.00
Postmaster	\$10.00
<b>TOTAL</b>	<b>\$6,184.18</b>

<b>ROAD USE TAX</b>	
Salaries	\$605.52
Casey's	42.81
21st Century Coop	121.08
Wallace Auto Supply	615.8
Municipal Utilities	\$66.86
Grantham Sanitation	\$3.15
DPC Industries	\$347.63
Postmaster	\$10.00
Ditch Witch of Iowa	\$3,666.66
<b>TOTAL</b>	<b>\$5,479.51</b>

<b>WATER FUND</b>	
Salaries	\$2,361.93
Iowa Workforce Development	\$2.23
Casey's	42.81
Iowa Telecom	\$43.93
Verizon	39.43
Greenfield Municipal Utilities	2396.87
Municipal Utilities	198.3
Grantham Sanitation	\$21.00
Farmers Electric Coop	\$490.15
Fontanelle Observer	\$16.01
DPC Industries	\$48.00
Barker Implement	\$101.83
All Clean	\$25.00
Consolidated Supply	\$63.00
Jack Zimmerline	\$75.00
Fareway	\$7.68
Iowa One Call	\$7.20
Barco	\$26.15
Municipal Supply, Inc.	\$307.60
Van Vleet Hardware	\$1.53
Jacobson's Plbg. & Htg.	\$7.75
Postmaster	\$25.71
Petty Cash	\$27.30
Municipal Supply, Inc.	\$520.49
Ditch Witch of Iowa	\$3,666.67
<b>TOTAL</b>	<b>\$10,523.57</b>

<b>PAYROLL CLEARING</b>	
1st National Bank	\$2,440.34
Treasurer, State of Iowa	\$1,081.61
IPERS	\$946.77
IPERS	\$145.44
Fortis Health Ins.	\$1,246.59
Lafayette Life Ins.	\$38.33
<b>TOTAL</b>	<b>\$5,899.08</b>

<b>URBAN RENEWAL</b>	
SICOG	\$39,167.00
<b>TOTAL</b>	<b>\$39,167.00</b>

<b>ELECTRIC FUND</b>	
Salaries	\$3,114.73
Iowa Dept. of Revenue	2065.96
Iowa Workforce Development	\$10.23
Missouri River Energy Serv.	75
Casey's	95.01
Iowa Telecom	\$33.73
Verizon	\$56.02
Local Link	\$79.90
Farmers Electric Coop	\$20.96
Grantham Sanitation	\$45.15
Municipal Utilities	\$66.87
Fontanelle Observer	\$141.39
The Exchange	\$15.60
Barker Implement	\$101.84
All Clean	\$50.00
Jack Zimmerline	\$125.00
Crescent Electric Supply	\$6,267.47
Interstate Electric	\$1,503.16
Aramark	\$257.52
Fareway	\$4.45
Municipal Supply	\$897.00
Barco	\$26.15
Van Vleet Hardware	\$6.46
Jacobson's Plbg. & Htg.	\$592.00
Iowa One Call	\$14.40
Petty Cash	\$10.00
Postmaster	\$51.43
Petty Cash	\$2.30
IPAIT	\$9,167.74
Dept. of Energy	\$7,026.34
John and Barbara Frank	\$25.00
Ditch Witch of Iowa	\$11,000.00
<b>TOTAL</b>	<b>\$42,948.81</b>

<b>REVENUE</b>	
General	\$10,603.57
Road Use Tax	\$4,721.63
TIF	\$241.73
Meter Deposits	\$2.34
Debt Service	\$4,479.15
Water Fund	\$9,477.50
Sewer Fund	\$5,306.47
Sewer Sinking	\$10.26
Sewer Reserve	\$6.84
Sewer Improvement	\$6.84
Electric Fund	\$32,868.65
Landfill	\$780.23
<b>TOTAL</b>	<b>\$68,505.21</b>

<b>TIF</b>	
Paul Zietlow	\$1,616.64
<b>TOTAL</b>	<b>\$1,616.64</b>

<b>LANDFILL FUND</b>	
Adair County Sanitary Landfill	\$258.75
Postmaster	\$5.00
<b>TOTAL</b>	<b>\$263.75</b>

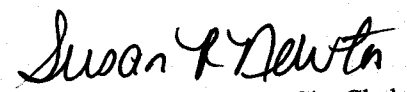
<b>METER DEPOSITS</b>	
Gary Marckmann	\$101.71
<b>TOTAL</b>	<b>\$101.71</b>

#### Departmental Reports

Craig reported that the water plant repairs are going slow. The trencher purchased will be delivered Tuesday. Discussed scraping out the pond at the water plant since it is dry at this time. Craig will contact some area farmers to see if he can obtain permission to spread the sludge on their land.

Baudler made a motion to adjourn the meeting at 7:55 p.m. Second by Sickles. Carried unanimously.

  
R. Scott Homan, Mayor

  
Attest: Susan R. Newton, City Clerk