Schildberg's, Inc.	\$36.15	Zimmerline, Jack	\$125.00
lowa Telecom	\$39.73	Wallace Auto Supply	\$19.24
Verizon	\$39.43	Interstate Electric	\$862.79
Greenfield Municipal Utilities	\$2,833.85	Crescent Electric	\$3,029.56
Alliant Energy	\$56.12	Van Vleet Hardware	\$28.39
Grantham Sanitation	\$38.85	Farmers Lumber	\$27.95
Municipal Utilities	\$396.47	Fareway	\$5.43
Rolling Hills FS	\$350.58	DeWild Grant Reckert	\$53.00
Farmers Electric Coop	\$440.17	lowa League of Cities	\$30.00
Zimmerline, Jack	\$75.00	Burmeister Electric Company	\$1,473.40
Farmers Lumber	\$47.66	Aramark	\$264.53
Fareway	\$6.49	Cleveland Milling	\$42.39
Hygienic Laboratory	\$133.00	Postmaster	\$51.66
Wallace Auto Supply	\$34.74	Petty Cash	\$4.79
Cleveland Milling	\$21.20	Jensen, Nathan	\$250.00
Postmaster	\$25.82	IPAIT	\$10,946.86
Petty Cash	\$38.75	Dept. of Energy	\$8,170.14
TOTAL	\$8,260.11	TOTAL	\$35,353.23
PAYROLL CLEARING		REVENUE	
1st National Bank	\$3,318.24	General	\$1,741.23
IPERS	\$1,465.70	Road Use Tax	\$4,823.27
Lafayette Life Ins.	\$38.33	Meter Deposits	\$3.19
Fortis Health Ins.	\$1,246.59	Debt Service	\$179.81
Nationwide Retirement Sol.	\$240.00	Water Fund	\$10,548.62
TOTAL	\$6,308.86	Sewer Fund	\$6,407.49
		Sewer Sinking	\$12.75
LANDFILL FUND		Sewer Reserve	\$8.50
Adair County Sanitary Landfill	\$1,383.50	Sewer Improvement	\$8.50
Postmaster	\$5.00	Electric Fund	\$45,857.53
TOTAL	\$1,388.50	Landfill	\$878.76
		TOTAL	\$70,469.65
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Departmental Reports

The Mayor reported he had received a phone call stating the city crew is doing a great job keeping the streets clear. Craig reported that the water plant repairs are shut down until better weather.

The Mayor reported the city has been asked to pass a proclamation regarding the sesquicentennial celebration in July. This proclamation will be placed on the February agenda and voted upon.

Reviewed and discussed the preliminary budget figures prepared by Susan, the library budget, and the police department budget prepared by Nathan Byerly. Consensus was to add \$1000.00 to the library funding from the city. Susan will make changes in the budget and is tentatively planning to have the budget hearing at the February council meeting.

Baudler made a motion to adjourn the meeting at 8:30 p.m. Second by Dukes. Carried unanimously.

R. Scott Homan, Mayor

Attest: Susan R. Newton, City Clerk

City of Fontanelle February 14, 2005

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

At 7 p.m. a Public Hearing was held concerning the budget for fiscal year 2005/2006. No one was presents to comment on the proposed budget. It was moved by Glassell and seconded by Sickles the budget be adopted as published. On roll call vote the following votes were recorded. Ayes: Baudler, Glassell, Sickles, and Newton. Nays: none. Whereupon the Mayor declared this resolution duly passed and adopted as:

Resolution No. 2005.3
RESOLUTION ADOPTING THE ANNUAL BUDGET

FOR THE FISCAL YEAR ENDING JUNE 30TH, 2006
Reviewed a letter from SICOG requesting regional priorities for the City of Fontanelle. Priorities were rated and will be sent to Jeremy Rounds.

The Mayor signed sesquicentennial proclamation.

Reviewed a copy of a letter sent from the Adair County Board of Supervisors to the Adair County Sanitary Landfill Commission. The Board of Supervisors has voted to no longer pay the \$9.00 per capita fee for the rural residents beginning with the 2007 budget year. They wish to review the 28E agreement also. A letter will be sent to the Supervisors inviting them to attend the next city council meeting to discuss this matter.

The group health insurance plan is up for renewal. Quotes were reviewed and discussed. Motion by Baudler to renew the policy with Fortis with no changes. Glassell seconded the motion. Voting Aye: Baudler, Glassell, Sickles. Voting Nay: none. Abstaining due to conflict of interest: Newton. Motion carried.

Motion by Glassell to award the SIMECA Economic Development check in the amount of \$2,371.97 to the Fontanelle Enterprise Club. Second by Sickles. Carried unanimously.

Reviewed a sample letter which will be sent to property owners who have vegetation, shrubs, etc. too close to transformers. The Iowa Utility Board requires that for safety reasons, there be an area of clearance around transformers. Letters will be sent out this month to property owners needing to clear items from around transformers.

Motion by Newton to adopt Resolution No. 2005.4. Second by Baudler. Roll was called and the following voted Aye: Baudler, Glassell, Sickles, and Newton. Voting Nay: none. Whereupon the Mayor declared the resolution duly adopted as:

Resolution No. 2005.2 A RESOLUTION AUTHORIZING THE CITY CLERK OF THE CITY OF FONTANELLE, IOWA, TO TRANSFER MONEY FROM ONE FUND TO ANOTHER FUND AND TO **CLOSE EXPIRED FUNDS**

Reviewed police department report prepared by Nathan Byerly. Mayor Homan reported that former police chief Keith Nath had called and expressed a desire to return to employment with the City of Fontanelle. There was no interest in returning to a full-time officer.

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

unanimously.	o report, rist or orius, a	•	William Carried
GENERAL Salaries	\$2170.54	SEWER FUND Salaries	3811.85
21st Century Coop	\$55.27	Transfers	\$886.66
Creston Motor	\$91.98	Casey's	\$49.07
Bridgewater Oil	\$15.00	lowa Telecom	\$17.18
Galls	\$76.27	Verizon	\$39.53
Fontanelle Drug	\$14.55	Alliant Energy	\$94.72
Casey's	\$42.63	Grantham Sanitation	\$16.75
lowa Telecom	\$63.96	Municipal Utilities	\$325.75
Spring Valley Wireless	\$129.00	HACH	\$58.00
Alliant Energy	\$556.83	iowa One Call Farmers Lumber	\$0.67 \$49.98
Grantham Sanitation	\$6.05 \$24.00	Fontanelle Drug	\$49.96 \$10.25
Ed M. Feld Equipment Linweld	\$24.00 \$13.64	Central Plains Electric	\$10.25 \$152.55
Van Vleet Hardware	\$7.29	Van Vleet Hardware	\$1.89
Municipal Utilities	\$1,541.46	Wallace Auto Supply	\$43.40
Wallace Auto Supply	\$225.99	Petty Cash	\$12.05
Farmers Lumber	\$66.26	Postmaster	\$25.83
True Value	\$28.75	TOTAL	\$1,784.28
Southwest Iowa Pest Control	\$20.00		SN 2596.13
Office Machines	\$37.99	ELECTRIC FUND	
1st National Bank	\$15.00	Salaries	4449887
Postmaster	\$10.00 \$3,041.92 ≤ •⁄	lowa Dept. of Revenue	\$1,715.90 \$75.00
TOTAL	\$3,041.32 ≥ √212.46	Missouri River Energy Serva Casey's	\$75.00 \$172.81
ROAD USE TAX	3 (2) (4)	lowa Telecom	\$34.36
Salaries	F105.53	Verizon	\$56.95
21st Century Coop	\$297.27	Alliant Energy	\$142.10
Casev's	\$49.08	Grantham Sanitation	\$46.65
Alliant Energy	\$76.83	Municipal Utilities	\$247.97
Grantham Sanitation	\$3.35	Farmers Electric Coop	\$20.64
Iowa Dept. of Transportation	\$359.03	Zimmerline, Jack	\$125.00
Cleveland Milling	\$127.10	Farmers Lumber	\$43.01
Postmaster	\$10.00	Iowa One Call	\$1.35
TOTAL	\$ 922.66 1628.19	Iowa Assoc. of Muni. Util.	\$150.23 \$3.333.00
MATER FUND	1620.11	Crescent Electric Fontanelle Drug	\$2,222.90 \$27.13
WATER FUND Salaries	4917.36	Interstate Electric	\$27.13 \$211.80
Transfer	\$137,095.57	Adair Co. Health System	\$39.00
lowa AWWA Water Security	\$20.00	C.J. Cooper & Assoc.	\$29.00
Municipal Supply	\$688.58	Wallace Auto Supply	\$43.40
Casey's	\$49.07	Aramark	\$304.24
Verizon	\$39.53	Van Vleet Hardware	\$4.66
Iowa Telecom	\$44.24	Petty Cash	\$22.07
Greenfield Municipal Utilities	\$2,595.42	Postmaster	\$51.66
Alliant Energy	\$94.72	Dept. of Energy	\$7,876.20
Grantham Sanitation	\$22.00	IPAIT	\$10,144.49
Farmers Electric Coop	\$549.35 \$390.98	TOTAL	\$ 23,808.52 28237. 34 \$v
Rolling Hills FS Municipal Utilities	\$365.97	REVENUE	212012
HACH	\$321.10	General	\$1,741.23
DPC Industries	\$48.00	Road Use Tax	\$4,823.27
Zimmerline, Jack	\$75.00	Meter Deposits	\$3.19
Edsall, Richard	\$100.00	Debt Service	\$179.81
Arterburn, Therald	\$50.00	Water Fund	\$10,548.62
Iowa One Call	\$0.68	Sewer Fund	\$6,407.49
Fontanelle Drug	\$23.47	Sewer Sinking	\$12.75
Farmers Lumber	\$59.62 \$424.80	Sewer Reserve Sewer Improvement	\$8.50 \$ 8.50
Consolidated Supply	\$121.89 \$17.33	Electric Fund	\$45,857.53
Fareway Wallace Auto Supply	\$17.33 \$43.40	Landfill	\$878.76
Valiace Auto Supply Van Vleet Hardware	\$15.64	TOTAL	\$70,469.65
Jacobsen's	\$130.85	10172	4.0,.00.00
Petty Cash	\$27.30	PAYROLL CLEARING	
Postmaster	ene on	det Metional Donk	\$2,223.90
TOTAL	\$143,015.53 SM	IPERS	\$1,013.92
	144.932.89	Lafayette Life Ins.	\$38.33
METER DEPOSITS		Fortis Health Ins.	\$1,467.87
Doug Ruse	\$91.34	Nationwide Retirement Sol.	\$80.00
Municipal Utilities	\$58.66	TOTAL	\$4,824.02
TOTAL	\$150.00	LANDELL ELIND	
OTHER EIIND		LANDFILL FUND Adair County Sanitary Landfill	\$172.50
OTHER FUND Transfer	\$3,567.53	Adair County Sanitary Landfill Postmaster	\$172.50 \$5.00
TOTAL	\$3,567.53	Grantham Sanitation	\$10.00
- 	40,00.100	TOTAL	\$187.50
Revenues		Expenditures	* 1.5
		•	

General Fund Road Use Fund Meter Deposits Debt Service Water Utility Sewer Utility Electric Utility Landfill TOTAL	\$2,895.92 \$5,352.65 \$3.13 \$474.22 \$8,491.65 \$5,398.06 \$41,153.71 \$811.90 \$64,581.24	General Road Use Tax Funds Employee Benefits Water Utility Sewer Utility Electric Utility Landfill TOTAL	\$5,212.46 \$1,628.19 \$268.92 \$7,837.32 \$2,596.13 \$28,237.34 \$187.50 \$45,967.86
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Spring street repairs were discussed.

Departmental Reports

Craig reported the Chevy pickup needs new tires and he had obtained prices from Bridgewater Oil and Cleveland Milling. Instructed to purchase tires from Bridgewater Oil as their price was lower. The water plant has tin on three sides now and the fourth side will done as soon as the weather permits. Craig has sent in a sample of the sludge from the pit pone for testing to see if it can be applied to farm ground safely. Susan was instructed to send a letter to the library board questioning if they are planning on building an addition to the library where the old fire station sits. If they have decided not to go ahead with the addition, plans will need to be made to demolish the old fire station. Susan reported she has been having trouble with the laser printer and was instructed to check on prices to replace it. She also reported the budget will need to be amended in the spring and she will have some figures for the

Baudler made a motion to adjourn the meeting at 8:35 p.m. Second by Sickles. Carried unanimously.

City of Fontanelle March 24, 2005

The Fontanelle Fire and Rescue Management Committee met in regular session March 24, 2005 at City Hall with Mayor Scott Homan calling the meeting to order at 7 p.m. Committee members present: Ehrsam, Clifton

Baudler, Chris Baudler, Dukes, and Mensing. Absent: Glassell.

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

Sickles reported that the radio in the rescue unit needs replaced. They can be heard by other people, but cannot hear anyone replying. This has been causing problems on calls. He received a quote from Spring Valley Wireless for a 110 watt Motorola radio in the amount of \$2065.00 installed. Motion by Dukes to purchase a new radio for the rescue unit. Second by Chris Baudler. Carried unanimously. Sickles also reported that he is submitting another grant request for a new fire truck, and they have had 9 fire calls so far this year, which is more than they had all of last year.

Mensing made a motion to approve the financial report. Second by Clifton Baudler. Carried unanimously. Motion by Dukes to approve the minutes from the November meeting. Second by Chris Baudler. Carried

unanimously

Motion to adjourn by Chris Baudler at 7:25 p.m. Ehrsam seconded the motion. Carried unanimously.

City of Fontanelle March 21, 2005

The Fontanelle City Council met in regular session at 7 p.m. with Mayor Homan calling the meeting to order. This meeting was postponed for one week due to a conflict. Council members present were: Dukes, Baudler, Glassell, and Sickles. Absent: Newton.

Motion by Sickles to approve the agenda with the deletion of Andy Miller's concerns regarding his alley, due to a conflict with Andy's schedule. Motion seconded by Baudler. Carried unanimously.

SICOG representative Doug Davidson presented a contract extension for the mayor to sign to allow the last two houses to be completed. Motion by Glassell for the mayor to sign a draw down in the amount of \$38,824.00. Second by Sickles. Carried unanimously.

Motion by Dukes to approve a building permit for a storage building for Hamilton Sivadge. Second by

Sickles. Carried unanimously. Larry Baudler, county landfill representative, Richard Dolan and Bill Lamb, county supervisors, were present to discuss the memo sent by the Adair County Supervisors. Beginning with FY07 the supervisors voted not pay the per capita fee required by the 28E agreement. Non-payment of the fees could affect their voting and dumping rights at the landfill. The supervisors believe this will encourage the landfill to become self-supporting.

The council reviewed the letter sent by Janene Burmeister regarding the vegetation policy required by the Iowa Utility Board. Janene had been asked to remove a bush planted too close to a transformer. Janene requested that the city be responsible for transplanting the bush. The city will not transplant the bush, but will remove it if it still remains after June 1st as stated in the city's notice.

The letter from the library board regarding the old fire station was reviewed.

Reviewed information regarding a proposed Southern League of Iowa Communities. Motion by Baudler to pay expenses for any council member, mayor, or city employee who wished to attend meetings. Second by Sickles. Carried unanimously. Glassell expressed an interest in attending the first meeting. Susan will send in the registration

Reviewed police department report prepared by Nathan Byerly. Mayor Homan reported the city would need extra certified officers present during the sesquicentennial celebration in July.