

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

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 March meeting.

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

*R. Scott Homan*  
R. Scott Homan, Mayor

*Susan R. Newton*  
Attest: Susan R. Newton, City Clerk

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.

*R. Scott Homan*  
R. Scott Homan, Mayor

*Susan R. Newton*  
Attest: Susan R. Newton, City Clerk

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 1<sup>st</sup> 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 form.

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.

Motion by Dukes to pay the bill submitted by Horner Construction, including the amount above the bid due to unforeseen work that needed done. The bill submitted was in the amount of \$7791.00; the original bid was in the amount of \$7134.00. Second by Glassell. Carried unanimously.

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

<b>GENERAL</b>	
Salaries	\$2,146.26
Iowa Workforce Development	\$5.92
21st Century Coop	\$59.35
Petty Cash	\$14.30
Fontanelle Drug	\$57.62
Radar Road Tec	\$30.00
Iowa County Attorney's Assoc.	\$25.00
Casey's	\$26.85
Iowa Telecom	\$63.48
Local Link	\$79.90
Alliant Energy	\$501.06
Grantham Sanitation	\$6.05
Farmers Lumber	\$738.77
Fontanelle Observer	\$260.85
Linweld	\$12.32
Municipal Utilities	\$1,159.03
Wallace Auto Supply	\$14.14
Van Vleet Hardware	\$15.08
Southwest Iowa Pest Control	\$20.00
True Value	\$30.55
Jacobsen's, Inc.	\$61.75
Postmaster	\$10.00
<b>TOTAL</b>	<b>\$5,338.28</b>

<b>ROAD USE TAX</b>	
Salaries	\$408.27
21st Century Coop	\$111.86
Kelly Tires	\$154.14
Iowa Telecom	\$16.94
Alliant Energy	\$41.12
Grantham Sanitation	\$3.35
Iowa Dept. of Transportation	\$25.88
Postmaster	\$10.00
<b>TOTAL</b>	<b>\$771.56</b>

<b>WATER FUND</b>	
Salaries	\$3,122.35
Iowa Workforce Development	\$6.89
Casey's	\$20.58
Verizon	\$39.53
Iowa Telecom	\$29.61
Greenfield Municipal Utilities	\$2,823.93
Alliant Energy	\$62.53
Farmers Electric Coop	\$20.97
Rolling Hills FS	\$279.13
Grantham Sanitation	\$22.00
Municipal Utilities	\$273.67
Fontanelle Observer	\$64.68
DPC Industries	\$24.00
Jacobsen's, Inc.	\$61.75
Office Machines	\$17.64
Zimmerline, Jack	\$75.00
Farmers Lumber	\$148.80
Bigelow Welding	\$45.28
Van Vleet Hardware	\$11.58
Wallace Auto Supply	\$14.14
Grantham Sanitation	\$15.17
Petty Cash	\$13.65
Postmaster	\$25.82
Horner Construction	\$7,791.00
<b>TOTAL</b>	<b>\$15,009.70</b>

<b>REVENUE</b>	
General	\$4,581.03
Road Use Tax	\$5,664.27
Meter Deposits	\$3.47
Debt Service	\$2,953.20
Water Fund	\$9,988.70
Sewer Fund	\$5,939.20
Electric Fund	\$39,819.42
Landfill	\$806.14
<b>TOTAL</b>	<b>\$69,755.43</b>

<b>SEWER FUND</b>	
Salaries	\$1,324.89
Transfers	\$886.66
Iowa Workforce Development	\$6.68
Casey's	\$20.58
Iowa Telecom	\$16.94
Verizon	\$39.53
Alliant Energy	\$62.54
Municipal Utilities	\$295.16
Grantham Sanitation	\$31.92
Fontanelle Observer	\$64.68
United Environmental Chemicals	\$491.90
Office Machines	\$17.64
Jacobsen's, Inc.	\$61.75
Municipal Supply	\$498.00
Fareway	\$7.08
Farmers Lumber	\$131.31
Wallace Auto Supply	\$14.14
Van Vleet Hardware	\$11.58
Petty Cash	\$29.30
Postmaster	\$25.83
<b>TOTAL</b>	<b>\$4,038.11</b>

<b>ELECTRIC FUND</b>	
Salaries	\$3,249.32
Iowa Dept. of Revenue	\$1,496.58
Iowa Workforce Development	\$15.45
Missouri River Energy Services	\$75.00
Iowa Assoc. of Muni. Util.	\$1,528.00
Casey's	\$97.56
Iowa Telecom	\$33.87
Verizon	\$58.48
Local Link	\$79.90
Alliant Energy	\$93.81
Farmers Electric Coop	\$429.89
Grantham Sanitation	\$77.01
Municipal Utilities	\$196.82
Fontanelle Observer	\$270.15
CIPCO	\$803.50
Jacobsen's, Inc.	\$185.25
Office Machines	\$35.29
Zimmerline, Jack	\$125.00
Echo	\$502.44
Skarshaug Testing Lab.	\$51.51
Red Wing Shoes	\$542.72
Crescent Electric Supply	\$243.65
Cleveland Milling	\$15.00
Aramark	\$367.45
Farmers Lumber	\$169.60
Central Iowa Distributing	\$80.00
Van Vleet Hardware	\$44.88
Wallace Auto Supply	\$14.14
Petty Cash	\$7.15
Postmaster	\$51.66
IPAIT	\$6,143.02
Dept. of Energy	\$8,539.92
Wollenhaupt, Jan	\$600.00
Veatch, Harold	\$250.00
Lundy, Cindy	\$250.00
<b>TOTAL</b>	<b>\$26,724.02</b>

<b>PAYROLL CLEARING</b>	
1st National Bank	\$2,249.61
Treasurer, State of Iowa	\$1,280.24
IPERS	\$1,017.77
Lafayette Life Ins.	\$38.33
Fortis Health Ins.	\$1,467.87
Nationwide Retirement Sol.	\$320.00
<b>TOTAL</b>	<b>\$6,373.82</b>

<b>LANDFILL FUND</b>	
Adair County Sanitary Landfill	\$172.50
Postmaster	\$5.00
<b>TOTAL</b>	<b>\$177.50</b>

#### Departmental Reports

Craig reported that a member of the Summerset Citizens 4-H Club has called him expressing a desire to build some new picnic tables for the park, and repaint some of the existing tables. The city will provide lumber and paint for this project. Discussed cleaning out the sludge pond at the water treatment plant. Therald Arterburn has given permission for the sludge to be spread on his CRP land. Craig has been looking for a manure spreader to rent and a backhoe. Discussed various options. Craig will use his best judgment for the completion of this project. Susan stated she had ordered a new laser printer, and believes we will not need to amend the budget for this fiscal year. She was given permission to attend the Clerk's Academy in July.

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

*R. Scott Homan*  
R. Scott Homan, Mayor

*Susan R. Newton*  
Attest: Susan R. Newton, City Clerk

City of Fontanelle  
April 11, 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: Dukes, Baudler, Glassell, and Sickles. Absent: Newton.

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

Traci Kordick and Nichole Ford were present from the Washington Stars 4-H club to offer to donate labor for any painting projects the city might have. It was decided that they would finish painting fire hydrants, and then paint curbs if time permits. The city will provide the materials. When the club has a time set up, they will contact Susan.

Motion by Sickles to approve a building permit for a deck for Randy and Pat Glassell. Second by Baudler. Voting Aye: Dukes, Baudler, and Sickles. Voting Nay: none. Abstaining due to conflict of interest: Glassell. Motion carried.

It was decided to have Clean Up Day on Saturday, April 30, with the rain date being one week later on May 7<sup>th</sup>. The rules will be the same as last year. Susan will advertise in the paper.

Discussed plans for sesquicentennial celebration. The city has been asked to participate in the parade. Discussed various city equipment, which might be used. Motion from Glassell to donate \$3000.00 from the electric fund to the Enterprise Club for the celebration. Second by Baudler. Carried unanimously.

Susan will be on vacation for 2 weeks from June 20<sup>th</sup> through July 1<sup>st</sup>. Craig will have the office open each day from 7 to 9 a.m. and will check the answering machine for messages. Susan will place an ad in the paper to notify the public and to remind them to use the drop box for payments.

Reviewed police department report prepared by Nathan Byerly. Nathan is trying to find some certified officers to work during the sesquicentennial celebration in July.

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

<b>GENERAL</b>		<b>SEWER FUND</b>	
Salaries	\$2,201.34	Salaries	\$1,427.62
21st Century Coop	\$87.99	Transfers	\$886.66
Hight, Clint	\$37.50	Casey's	\$56.08
Carpenter Uniform	\$27.65	Verizon	\$39.53
Byerly, Nathan	\$116.87	Iowa Telecom	\$21.88
Van Vleet Hardware	\$1.00	Alliant Energy	\$84.26
Casey's	\$196.45	Grantham Sanitation	\$16.75
Iowa Telecom	\$73.35	Municipal Utilities	\$246.80
Alliant Energy	\$409.67	HACH	\$495.30
Grantham Sanitation	\$6.05	Office Machines	\$22.92
Linweld	\$13.64	Newton, Susan	\$45.00
Farmers Lumber	\$105.01	Crescent Electric Supply	\$132.35
Municipal Utilities	\$924.59	Hygienic Laboratory	\$345.00
Library	\$5,540.00	Wallace Auto Supply	\$13.69
Pamida	\$7.96	Van Vleet Hardware	\$7.90
IMFOA	\$50.00	Postmaster	\$25.48
1st National Bank	\$148.60	Petty Cash	\$37.60
Office Machines	\$22.93	<b>TOTAL</b>	<b>\$3,904.82</b>
Newton, Susan	\$45.00		
Postmaster	\$10.00		
<b>TOTAL</b>	<b>\$10,025.60</b>		
<b>ROAD USE TAX</b>		<b>ELECTRIC FUND</b>	
Salaries	\$2,913.24	Salaries	\$4,055.57
21st Century Coop	251.76	Gray, Dennis	\$29.71
Casey's	56.09	Missouri River Energy Services	\$75.00
Alliant Energy	\$77.51	Casey's	\$162.04
Grantham Sanitation	\$3.35	Verizon	\$56.18
Schildberg Construction	\$337.30	Iowa Telecom	\$43.74
Newton, Susan	\$45.00	Alliant Energy	\$126.40
Crescent Electric Supply	\$247.35	Farmers Electric Coop	\$20.80
Wallace Auto Supply	\$36.64	Municipal Utilities	\$324.15
Postmaster	\$10.00	Grantham Sanitation	\$46.65
<b>TOTAL</b>	<b>\$3,978.24</b>	Hight, Clint	\$100.00
		Treasurer, State of Iowa	\$336.63
		Office Machines	\$8.25
		Christie Enterprises	\$7.50
		Office Machines	\$44.02
		Newton, Susan	\$180.00
		Zimmerline, Jack	\$125.00
		Crescent Electric Supply	\$809.29
		Iowa Assoc. of Municipal Util.	\$373.08
		21st Century Coop	\$81.80
		Van Vleet Hardware	\$2.34
		Wallace Auto Supply	\$60.11
		Enterprise Club	\$3,000.00
		Turf & Timber	\$24.65
		True Value	\$35.75
		Brown Supply, Inc.	\$125.44
		Aramark	\$264.53
		Postmaster	\$50.97
		Petty Cash	\$5.63
		IPAIT	\$8,965.34
		Dept. of Energy	\$7,237.90
		Queck, Roger	\$250.00
		<b>TOTAL</b>	<b>\$27,028.47</b>
		<b>PAYROLL CLEARING</b>	
<b>WATER FUND</b>			
Salaries	\$2,505.77		
Ford, Craig	\$3.75		
Casey's	\$56.08		
Verizon	\$39.53		
Iowa Telecom	\$21.87		
Greenfield Municipal Utilities	\$2,646.06		
Alliant Energy	\$84.26		
Municipal Utilities	\$261.98		
Farmers Electric Coop	\$526.95		
Grantham Sanitation	\$22.00		
DPC Industries	\$24.00		
Office Machines	\$22.92		
Newton, Susan	\$45.00		
Zimmerline, Jack	\$75.00		
Crescent Electric Supply	\$132.35		
Municipal Supply, Inc.	\$193.00		
Hygienic Laboratory	\$148.00		
Farmers Lumber	\$1.36		
Iowa Rural Water Association	\$262.50		