

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 7th. 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 20th through July 1st. 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.

GENERAL

Salaries	\$2,201.34
21st Century Coop	\$87.99
Hight, Clint	\$37.50
Carpenter Uniform	\$27.65
Byerly, Nathan	\$116.87
Van Vleet Hardware	\$1.00
Casey's	\$196.45
Iowa Telecom	\$73.35
Alliant Energy	\$409.67
Grantham Sanitation	\$6.05
Linweld	\$13.64
Farmers Lumber	\$105.01
Municipal Utilities	\$924.59
Library	\$5,540.00
Pamida	\$7.96
IMFOA	\$50.00
1st National Bank	\$148.60
Office Machines	\$22.93
Newton, Susan	\$45.00
Postmaster	\$10.00
TOTAL	\$10,025.60

ROAD USE TAX

Salaries	\$2,913.24
21st Century Coop	251.76
Casey's	56.09
Alliant Energy	\$77.51
Grantham Sanitation	\$3.35
Schildberg Construction	\$337.30
Newton, Susan	\$45.00
Crescent Electric Supply	\$247.35
Wallace Auto Supply	\$36.64
Postmaster	\$10.00
TOTAL	\$3,978.24

WATER FUND

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

SEWER FUND

Salaries	\$1,427.62
Transfers	\$886.66
Casey's	\$56.08
Verizon	\$39.53
Iowa Telecom	\$21.88
Alliant Energy	\$84.26
Grantham Sanitation	\$16.75
Municipal Utilities	\$246.80
HACH	\$495.30
Office Machines	\$22.92
Newton, Susan	\$45.00
Crescent Electric Supply	\$132.35
Hygienic Laboratory	\$345.00
Wallace Auto Supply	\$13.69
Van Vleet Hardware	\$7.90
Postmaster	\$25.48
Petty Cash	\$37.60
TOTAL	\$3,904.82

ELECTRIC FUND

Salaries	\$4,055.57
Gray, Dennis	\$29.71
Missouri River Energy Services	\$75.00
Casey's	\$162.04
Verizon	\$56.18
Iowa Telecom	\$43.74
Alliant Energy	\$126.40
Farmers Electric Coop	\$20.80
Municipal Utilities	\$324.15
Grantham Sanitation	\$46.65
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
TOTAL	\$27,028.47

PAYROLL CLEARING

Van Vleet Hardware	\$34.00	1st National Bank	\$2,376.12
Wallace Auto Supply	\$13.69	IPERS	\$1,042.11
Petty Cash	\$13.65	Lafayette Life Ins.	\$38.33
Postmaster	\$25.48	Fortis Health Ins.	\$1,467.87
TOTAL	\$7,159.20	Nationwide Retirement Sol.	\$160.00
		TOTAL	\$5,084.43
REVENUE		LANDFILL FUND	
General	\$33,015.70	Adair County Sanitary Landfill	\$1,484.75
Road Use Tax	\$4,546.72	Postmaster	\$5.00
Meter Deposits	\$3.05	TOTAL	\$1,489.75
TIF	\$9,457.63		
Urban Renewal	\$38,208.00	METER DEPOSITS	
Debt Service	\$27,494.66	Municipal Utilites	\$150.00
Water Fund	\$9,394.49	Dennis Gray	\$152.03
Sewer Fund	\$5,863.58	TOTAL	\$302.03
Electric Fund	\$35,847.69		
Landfill	\$1,004.81	URBAN RENEWAL	
TOTAL	\$164,836.33	SICOG	\$38,824.00
		TOTAL	\$38,824.00

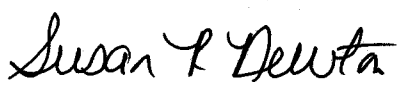
Departmental Reports

Craig reported the pond at the water plant has been cleaned out and it was much deeper than first thought. He hired Cummins Construction's backhoe, cat, and 2 dump trucks. He also used the city's 2 dump trucks to haul the sludge away. He will use a manure spreader to remove the remaining sludge. Craig hopes to flush hydrants in the next couple of months. He will place an ad in the paper prior to this. Discussed sending Shawn to overhead school if he hasn't already gone. Chris Baudler would like to attend overhead school also. This would be at his expense. Discussed raising the mileage the city pays. This will be placed on May's agenda.

Motion by Sickles to adjourn the meeting at 8:05 p.m. Second by Dukes. Carried unanimously.



R. Scott Homan, Mayor



Attest: Susan R. Newton, City Clerk

City of Fontanelle
May 9, 2005

The Fontanelle City Council met in regular session at 6:15 p.m. with Mayor Homan calling the meeting to order. Council members present were: Dukes, Baudler, Glassell, Sickles and Newton. Absent: none.

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

Jennifer Myers, Good Samaritan Center Administer, was present to discuss the Center's application for a CDBG grant to make the north wing a 9 bed Alzheimer's Unit. This grant would need to be administered by the City. The grant would cover 40% of the necessary funds; the Good Samaritan Center would provide the remaining funds. Motion by Glassell to assist in the grant by providing administration services. Second by Baudler. Carried unanimously.

Reviewed police department report prepared by Nathan Byerly. Nathan reported that the Iowa Attorney General's Office will be auditing all forfeiture account policies due to the problems experienced in Cass County. He is working on policies for Fontanelle's account. We will be receiving additional money into this account from a drug bust last summer. Nathan reported on the middle school bullying program he participated in and passed around a thank you note he received. Discussed coverage for the sesquicentennial celebration.

Dukes made a motion to adopt a resolution approving the IRS rate of mileage reimbursement as the standard for mileage reimbursement for the City of Fontanelle. Sickles seconded the motion. Roll was called with the following voting Aye: Dukes, Baudler, Glassell, Sickles, and Newton. Voting Nay: none. Whereupon the Mayor declared this resolution duly approved as:

Resolution No. 2005.5
APPROVING THE IRS RATE OF MILEAGE REIMBURSEMENT AS THE STANDARD FOR MILEAGE REIMBURSEMENT FOR THE CITY OF FONTANELLE

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

GENERAL		SEWER FUND	
Salaries	\$4,462.00	Salaries	\$393.28
21st Century Coop	\$63.00	Transfers	\$886.66
Greenfield Veterinary Clinic	\$37.50	Iowa Assoc. of Muni. Util.	\$4.50
Bells International	\$199.17	Casey's	\$43.92
Law Enforcement Systems	\$52.00	Wallace Auto Supply	\$29.87
Galls	\$178.94	Verizon	\$39.55
Petty Cash	\$4.14	Iowa Telecom	\$16.67
Ford Automotive Service	\$22.79	Alliant Energy	\$38.66
Wallace Auto Supply	\$13.98	Municipal Utilities	\$244.13
Iowa Telecom	\$62.97	Grantham Sanitation	\$61.64
Local Link	\$79.90	Chemsearch	\$420.98
Alliant Energy	\$197.10	Five Star Shop Service	\$26.33
Grantham Sanitation	\$140.72	McMorrان Lawn Service	\$347.62
Linweld	\$13.20	Fareway	\$4.72
Spring Valley Wireless	\$2,066.75	Jacobson's Plbg. & Htg.	\$781.74
Five Star Shop Service	\$26.34	Iowa Dept. of Natural Resources	\$120.00
Municipal Utilities	\$300.44	Postmaster	\$37.00
McMorrان Lawn Service	\$1,390.50	Petty Cash	\$29.30
Echo	\$105.35	Bankers Trust	\$600.00
Newton, Susan	\$101.57	TOTAL	\$4,126.57
1st National Bank	206.85		
TOTAL	\$9,725.21	ELECTRIC FUND	