

ROAD USE TAX			
Salaries	\$1,492.62	Grantham Sanitation	\$46.65
Casey's	\$27.62	Farmers Electric Coop	\$20.68
21st Century Coop	\$96.93	1st National Insurance Agency	\$5,700.00
Wallace Auto Supply	\$26.73	Treasurer, State of Iowa	\$329.42
Ford Automotive Service	\$170.84	Gillette Printing	\$31.00
Alliant Energy	\$16.47	Echo	\$1,362.21
Grantham Sanitation	\$3.35	McMorran Lawn Service	\$695.26
1st National Insurance Agency	\$1,800.00	21st Century Coop	\$10.78
Schildberg Construction	\$68.69	Crescent Electric Supply	\$854.97
American Concrete	\$2,780.00	Farmers Lumber	\$14.74
Turf & Timber	\$4.69	Wallace, Harvey	\$19.02
True Value	\$176.56	Van Vleet Hardware	\$204.38
TOTAL	\$6,664.50	Aramark	\$319.99
		CHN Capital	\$57.95
WATER FUND		Iowa One Call	\$9.45
Salaries	\$2,914.66	Postmaster	\$66.73
Iowa Workforce Development	\$6.19	Dept. of Energy	\$6,137.62
Casey's	\$45.24	IPAIT	\$10,700.96
Ford Automotive Service	\$170.83	Solomon Corporation	\$3,450.00
Wallace Auto Supply	\$26.73	Wallace Auto Supply	\$144.36
Iowa Telecom	\$40.00	Dept. of Energy	
Verizon	\$39.55	IPAIT	
Greenfield Municipal Utilities	\$3,224.20	TOTAL	\$35,056.58
Alliant Energy	\$23.08		
Municipal Utilities	\$36.79	PAYROLL CLEARING	
Grantham Sanitation	\$22.00	1st National Bank	\$2,424.78
Farmers Electric Coop	\$208.09	Treasurer, State of Iowa	\$1,103.93
1st National Insurance Agency	\$2,079.00	IPERS	\$1,064.62
Gillette Printing	\$15.50	Fortis Health	\$2,935.74
Zimmerline, Jack	\$100.00	Lafayette Life Ins.	\$38.33
McMorran Lawn Services	\$347.62	Nationwide Retirement Sol.	\$180.00
Bigelow Welding	\$8.75	TOTAL	\$7,747.40
Farmers Lumber	\$94.19		
Fareway	\$7.68	REVENUE	
Hight, Clint	\$75.00	General	\$7,789.83
Iowa Dept. of Natural Resources	\$86.55	Road Use Tax	\$4,502.99
Hygienic Laboratory	\$178.00	TIF	\$612.55
Van Vleet Hardware	\$78.00	Meter Deposits	\$3.72
Davis, Dennis	\$300.00	Debt Service	\$1,477.00
CNH Capital	\$57.94	Water Fund	\$14,011.63
Iowa One Call	\$4.72	Sewer Fund	\$7,801.45
Postmaster	\$100.62	Electric Fund	\$42,718.15
TOTAL	\$10,290.93	Landfill	\$1,094.69
		TOTAL	\$80,012.01
LANDFILL FUND		METER DEPOSITS	
Adair County Sanitary Landfill	\$258.75	Campbell, James	\$151.44
Postmaster	\$10.00	Edwards, Allen	\$151.59
TOTAL	\$268.75	Jackson, Greg	\$151.56
		TOTAL	\$454.59

Department Reports

Craig has had a request for city water and electricity and will be digging this in as soon as possible. Craig is planning on shutting down the old water plant within the next 2 weeks. He is planning on running new electric line between Farmers Lumber and the middle school. The skidsteer is needing a lot of work and is 7 years old. He would like to get bids to replace it. He was instructed to obtain bids for the August meeting.

Baudler mentioned a spot of standing water he had received a complaint about. This standing water is not on city property.

Motion to adjourn the meeting at 8:25 p.m. by Sickles. Second by Glassell. Carried unanimously.

Susan R Newton

Attest: Susan R. Newton, City Clerk

R. Scott Homan
R. Scott Homan, Mayor

City of Fontanelle
August 8, 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: Newton, Baudler, Glassell, Dukes and Sickles.

Motion by Glassell to approve the agenda as presented with the addition of Jacobson Plumbing and Heating's sidewalk. Second by Baudler. Carried unanimously.

Motion to approve Tom Kester's building permit. Second by Dukes providing Craig double-checks the position of the building to be certain it conforms to city ordinances. Carried unanimously.

The third reading of Ordinance No. 2005.1, an ordinance amending the Code of Ordinances of the City of Fontanelle by adding pellet guns to the discharging weapons section was held. Motion by Newton to adopt the ordinance as presented. Sickles seconded the motion. Roll was called with the following voting Aye: Newton, Baudler, Glassell, Dukes and Sickles. Voting Nay: none. Whereupon the Mayor declared this ordinance duly approved as:

Ordinance No. 2005.1

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF FONTANELLE, IOWA, 2002, BY AMENDING SECTION 41.09 TO AMEND DISCHARGING WEAPONS

Be it Enacted by the City Council of the City of Fontanelle, Iowa:

Section 1. Section 41.09 of the Code of Ordinances of the City of Fontanelle, Iowa, 2002 is amended by amending 41.09 as follows:

Section 41.09 Discharging Weapons

1. It is unlawful for a person to discharge rifles, shotguns, revolvers, pistols, guns, BB guns, pellet guns or other firearms of any kind within the City limits except by written consent of the Council.
2. No person shall intentionally discharge a firearm in a reckless manner.

Section 2. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 3. 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 4. When Effective. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by this Council the 8th day of August, 2005, and approved this 8th day of August, 2005.

Motion by Newton to approve a resolution adopting the Statewide Mutual Aid Compact. Baudler seconded the motion. Roll was called with the following voting Aye: Dukes, Baudler, Glassell, Newton, and Sickles. Voting Nay: none. Whereupon the Mayor declared this resolution duly approved as:

Resolution No. 2005.8

RESOLUTION ADOPTING THE STATEWIDE MUTUAL AID COMPACT

Motion by Newton to adopt a resolution approving the street finance report for the City of Fontanelle for the year 2004/2005. Second by Dukes. Roll was called with the following voting Aye: Dukes, Baudler, Glassell, Newton, and Sickles. Voting Nay: none. Whereupon the Mayor declared this resolution duly approved as:

Resolution No. 2005.9

RESOLUTION APPROVING FINANCIAL REPORT OF THE MUNICIPAL STREET AND PARKING OF THE CITY OF FONTANELLE FOR THE YEAR 2004/2005

Doug Davidson, SICOG representative, is on vacation and left two drawdowns to be approved. Motion by Glassell to approve Draw Down #14 in the amount of \$20,520 and Draw Down #15 in the amount of \$11,319. Second by Sickles. Carried unanimously.

Bob Jacobson of Jacobson Plumbing and Heating was present to discuss the sidewalk in front of his business. When the tent was set up for the celebration, tent stake holes were drilled into his sidewalk without him being notified or giving permission. The holes placed in the sidewalk have not been repaired to his satisfaction. He wants his sidewalk replaced. The Fontanelle Enterprise Club was responsible for hiring the tent company. Homan will contact Big Tent Rentals and discuss Bob's concerns with them.

Reviewed a letter received from Stephen Patterson, Head Sanitarian regarding an abandoned well in the city. The property owner notified Mr. Patterson that he has no funds to fill the well on his property. Mr. Patterson is questioning if the city will fill the well with the County cost sharing up to \$200 maximum per well and the city providing the labor and the rest of the materials. The council members had questions regarding this and Susan will invite Steve to attend next month's meeting if possible.

Reviewed email from Adair County Sanitary Landfill regarding recycling pickups. Susan had received several complaints that the recycling bins were not being emptied often enough. Barbara Jean has increased the pickup up times to twice a month. Susan will notify her if there are still problems.

Baudler made a motion to approve the Fontanelle Bar & Grill's liquor license pending proof of dram shop insurance. Second by Glassell. Carried unanimously.

Reviewed a funding request from Midwest Partnership in the amount of \$1384. Motion by Glassell to send a check for \$692. Second by Dukes. Carried unanimously.

Bids to replace the skid loader with a trade in included in the price were reviewed and are as follows:

Lindeman Tractor, Inc.	\$11,000.00
Barker Implement	\$18,400.00
Greenfield Implement	\$18,836.00
McCunn's	\$18,158.60
McCunn's	\$19,808.38

Motion by Newton to accept the low bid from Lindeman Tractor, Inc. for \$11,000.00. Second by Baudler. Carried unanimously.

Reviewed bid for street repairs from Blacktop Service. This was the only company who provided a bid, which was in the amount of approximately \$9,000. Craig stated we would be mainly seal coating this year. Motion by Sickles to accept the bid from Blacktop Service. Second by Newton. Carried unanimously.

Craig reported on progress on shutting down the old water plant. The filters and piping have been removed. Susan will discuss with Kay and Linda Jensen regarding the lease. Motion by Glassell to abandon Well No. 4. Second by Newton. Carried unanimously.

Reviewed the police report for the month of July provided by Nathan Byerly. He also provided a copy of a thank you note he had received for the helping a local 4-H group with a Clover Run during the celebration. Discussed numerous complaints of 4-wheelers being operated in town. Nathan has been informed of the complaints and is working to correct the problem.

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

GENERAL		SEWER FUND	
Salaries	\$3,667.84	Salaries	\$4,191.27
21st Century Coop	\$75.77	Ford Automotive Service	\$130.09
Ford Automotive Service	\$9.35	Casey's	\$63.30
Casey's	\$110.19	21st Century Coop	\$47.50


Iowa Telecom	\$64.40	Verizon	\$39.85
Local Link	\$39.95	Iowa Telecom	\$17.33
Alliant Energy	\$41.22	Alliant Energy	\$14.77
Grantham Sanitation	\$73.89	Grantham Sanitation	\$33.08
Linweld	\$13.64	Municipal Utilities	\$238.32
Municipal Utilities	\$952.87	Office Machines	\$40.19
Greenfield Implement	\$20.00	Farmers Lumber	\$4.69
Van Vleet Hardware	\$18.30	Fareway	\$8.26
Bigelow Welding	\$185.54	Extreme Repair	\$26.31
Farmers Lumber	\$476.37	Central Iowa Hospital Corp.	\$19.68
Midwest Partnership	\$692.00	Newton, Susan	\$47.57
Iowa League of Cities	\$15.00	Van Vleet Hardware	\$22.33
Newton, Susan	\$47.57	Postmaster	\$26.73
Quality Inn & Suites	\$77.00	TOTAL	\$4,971.27
1st National Bank	\$101.61		
Office Machines	\$40.19	ELECTRIC FUND	
Postmaster	\$10.00	Salaries	\$4,767.78
TOTAL	\$6,732.70	Treasurer, State of Iowa	\$1,278.63
		Missouri River Energy Service	\$75.00
ROAD USE TAX		Quality Inn & Suites	\$77.00
Salaries	\$926.34	Creston Motor	\$115.65
21st Century Coop	\$123.94	Wallace Auto Supply	\$350.05
Alliant Energy	\$6.67	Casey's	\$133.31
Grantham Sanitation	\$3.35	American Test Center	\$850.50
Calhoun-Burns & Assoc.	\$215.00	21st Century Coop	\$47.50
TOTAL	\$1,275.30	Verizon	\$56.63
		Iowa Telecom	\$34.66
WATER FUND		Local Link	\$39.95
Salaries	\$5,498.30	Alliant Energy	\$22.16
Ford Automotive Service	\$130.08	Grantham Sanitation	\$63.00
Casey's	\$63.30	Municipal Utilities	\$123.73
21st Century Coop	\$47.50	Farmers Electric Coop	\$20.97
Verizon	\$39.85	Office Machines	\$42.89
Iowa Telecom	\$44.39	Zimmerline, Jack	\$150.00
Greenfield Municipal Utilities	\$3,049.07	ECHO	\$316.16
Alliant Energy	\$14.76	Central Iowa Hospital Corp.	\$19.68
Grantham Sanitation	\$38.33	Aramark	\$217.24
Municipal Utilities	\$27.37	Iowa Utilities Board	\$345.00
Farmers Electric Coop	\$212.27	Newton, Susan	\$47.57
HACH	\$387.80	Fareway	\$8.39
DPC Industries	\$24.00	Border States Electric	\$382.82
Office Machines	\$40.19	Postmaster	\$53.47
Zimmerline, Jack	\$100.00	Dept. of Energy	\$6,934.49
Edsall, Richard	\$144.00	IPAIT	\$12,296.37
Municipal Supply	\$3,621.05	TOTAL	\$28,870.60
Central Iowa Hospital Corp.	\$19.68		
Newton, Susan	\$47.57	PAYROLL CLEARING	
Fox Welding	\$8.61	1st National Bank	\$2,834.90
Van Vleet Hardware	\$1.64	IPERS	\$1,205.87
Farmers Lumber	\$112.66	Lafayette Life Ins.	\$38.33
Fareway	\$3.84	Fortis Health	\$1,467.87
Adair Co. Recorder	\$12.00	Nationwide Retirement Sol.	\$300.00
CNH Capital	\$100.95	TOTAL	\$5,846.97
Postmaster	\$26.73		
TOTAL	\$13,815.94	REVENUE	
		General	\$2,016.85
LANDFILL FUND		Road Use Tax	\$5,041.24
Adair County Sanitary Landfill	\$1,557.00	Urban Renewal	\$20,190.00
Postmaster	\$10.00	Meter Deposits	\$4.05
TOTAL	\$1,567.00	Debt Service	\$51.47
		Water Fund	\$10,950.14
METER DEPOSITS		Sewer Fund	\$6,175.62
Harris, Sherry	\$100.00	Electric Fund	\$39,949.26
TOTAL	\$100.00	Landfill	\$888.21
		TOTAL	\$85,266.84

Department Reports

Craig reported he received the easement today to allow him to dig in a water line to provide city water to Clarence Marckmann. He will be starting on this project soon. He will also be installing an electric line to Daryl Kline's new building, and will have to hire an electrical engineer to decide the best way to provide power to the grocery store building. Susan reported that the printer had just been returned from being repaired, which was covered under warranty.

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


R. Scott Homan, Mayor


Attest: Susan R. Newton, City Clerk