

Office Machines	\$11.42	Burmeister Electric	\$115.56
Edsall, Richard	\$100.00	Fontanelle Drug	\$21.64
Zimmerline, Jack	\$140.00	Border States Electric	\$93.74
Arterburn, Therald	\$50.00	Ditch Witch	\$27.27
Farmers Lumber Yard	\$5.66	Aramark	\$317.59
Jacobson's Plbg. & Htg.	\$800.00	Postmaster	\$52.63
Grainger	\$171.88	Newton, Susan	\$50.00
Fox Welding	\$19.15	IPAIT	\$21,132.62
True Value	\$3.99	Dept. of Energy	\$11,723.48
Nodaway Valley Market	\$8.28	TOTAL	\$43,236.67
Postmaster	\$26.32		
Petty Cash	\$28.23	PAYROLL CLEARING	
TOTAL	\$8,010.45	IRS	\$3,047.85
		IPERS	\$1,349.29
REVENUE		Wellmark	\$1,552.69
General	\$1,910.36	Nationwide Retirement Solutions	\$240.00
Road Use Tax	\$5,792.19	TOTAL	\$6,189.83
Employee Benefit	\$14.59		
Local Option Tax	\$4,115.35	ROAD USE TAX	
Meter Deposits	\$8.66	Salaries	\$1,654.05
Debt Service	\$76.46	21 st Century Coop	\$376.16
Water Fund	\$6,854.93	Central Iowa Distributing	\$44.50
Sewer Fund	\$3,658.53	Stivers Ford	\$848.75
Electric Fund	\$33,507.31	Wallace Auto Supply	\$148.34
Landfill	\$508.63	Visa	\$10.56
TOTAL	\$56,447.01	Alliant Energy	\$80.18
		Municipal Utilities	\$172.87
LANDFILL		Grantham Sanitation	\$7.80
Postmaster	\$15.00	TOTAL	\$3,343.21
TOTAL	\$15.00		

Motion to adjourn the meeting by Warrior at 9:10 p.m. 2nd by Glassell. Approved.

Susan R Newton

Attest: Susan Newton, City Clerk

City of Fontanelle
March 9, 2009

The Fontanelle City Council met in regular session at 7 p.m. with Mayor Homan calling the meeting to order. Council members present were: Shafer, Glassell, Sickles, Reed, and Warrior. All motions are carried unanimously unless otherwise noted.

Motion by Reed to approve the agenda as presented. 2nd by Shafer. Approved.

Resolution No. 2009.2: A Resolution of Certificate of Appointment of Commissioner of the Housing Authority of the City of Fontanelle, Iowa. Motion by Sickles to adopt Resolution No. 2009.2. 2nd by Glassell. Roll was called with the following voting Aye: Reed, Glassell, Warrior, Sickles, and Shafer. Approved.

Motion by Glassell to open the public hearing for the FY 2009/2010 budget. 2nd by Sickles. Approved. No one was present to comment on the budget. Motion by Glassell to close the public hearing. 2nd by Shafer. Approved.

Resolution No. 2009.3: A Resolution Adopting the Annual Budget for the Fiscal Year Ending June 30, 2010. Motion by Glassell to adopt Resolution No. 2009.3. 2nd by Reed. Roll was called with the following voting Aye: Reed, Glassell, Warrior, Sickles, and Shafer. Approved.

Motion by Glassell to open the public hearing for the electric rate increase. 2nd by Warrior. Approved. No one was present to comment on the proposed rate increase. Motion by Glassell to close the public hearing. 2nd by Reed. Approved.

Ordinance No. 2009.1: An Ordinance amending the Code of Ordinances of the City of Fontanelle, Iowa, 2008, by Amending Section 111.0 to Amend the Rates charged for Electricity and to Remove the Electric Heat Rates. Motion by Shafer that the rule that an ordinance must be received and filed at two meetings prior to the meeting when final action is taken or if published in the summary be received and filed at one meeting prior to the meeting of final action, be dispensed with. 2nd by Sickles. Roll was called with the following voting Aye: Reed, Glassell, Warrior, Sickles, and Shafer. Approved. Motion by Sickles to adopt Ordinance No. 2009.1. 2nd by Warrior. Roll was called with the following voting Aye: Reed, Glassell, Warrior, Sickles, and Shafer. Whereupon the Mayor declared the ordinance duly adopted as:

Ordinance No. 2009.1

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF FONTANELLE, IOWA, 2008, BY AMENDING SECTION 111.05 TO AMEND THE RATES CHARGED FOR ELECTRICITY AND TO REMOVE THE ELECTRIC HEAT RATES.

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

Section 1. Section 111.05 of the Code of Ordinances of the City of Fontanelle, Iowa, 2008 is amended by amending 111.05 as follows:

Section 111.05 RATES. The rates for electric service shall be as follows:

1. Residential Rate:
Meter Charge - \$5.25
Effective immediately flat rate of \$.06 per kWh
Effective 7-1-10 flat rate of \$.065 per kWh
Effective 7-1-11 flat rate of \$.07 per kWh
2. Commercial Rate:
Meter charge - \$10.00
Effective immediately flat rate of \$.07 per kWh
Effective 7-1-10 flat rate of \$.075 per kWh

Effective 7-1-11 flat rate of \$.08 per kWh

Section 2. REPEALER. All ordinances or parts of ordinance 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 9th day of March, 2009, and approved this 9th day of March, 2009

Motion by Sickles to approve the Nodaway Valley Market's liquor license for renewal. 2nd by Reed. Approved.

Motion by Glassell to approved Durwood Purdy's revised building permit. 2nd by Sickles. Carried.

Discussed RAGBRAI coming through the city.

Reviewed Wellmark BC/BS renewal rates. Motion by Glassell to approve the rates and raise the deductible to \$500. 2nd by Sickles. Approved. These rates will be effective 4/1/09.

Reviewed a request from an out of town vendor to use city electricity if their generator fails. Discussed vendor fees, one-time fee versus a yearly fee. Susan will contact the City of Greenfield to question how they handle this issue and it will be brought up again at the April meeting.

Craig reported that there are mechanical problems with the 1981 REC truck. He was questioning if the council wished to repair the truck or look into replacing it with another used truck. Craig was directed to defer the repairs at this time and look for a replacement truck before April's meeting.

Departmental Reports

Craig reported the water plant controls are up and running and today was the first full day of running. He also reported the curb stop at 222 Main will need to be dug up and repaired as it is non-operational at this time. The property owner will be billed for the repairs. If payment is not made, a lien will be placed on the property.

Discussed Shawn Tipling's resignation. Ads will be placed in the Fontanelle Observer and Adair County Free Press. There will be a special council meeting to interview to fill this position.

Police Department report was reviewed.

Motion by Warrior to approve the list of bills, clerk's report, and minutes from last month's meeting. 2nd by Glassell.

Approved.

GENERAL		SEWER FUND	
Salaries	\$2,405.05	Salaries	\$2,501.21
Iowa Workforce Development	\$6.25	Iowa Workforce Development	\$7.66
21 st Century Coop	\$29.01	Casey's	\$46.51
10 Zero Company	\$29.99	Barker Implement	\$7.24
Radar Road Tec	\$70.00	Verizon	\$23.87
Tripe T Enterprises	\$137.25	Iowa Telecom	\$16.37
Casey's	\$74.16	Alliant Energy	\$106.98
Ed M. Feld Equipment	\$350.17	Municipal Utilities	\$426.13
Wallace Auto Supply	\$13.98	Fontanelle Observer	\$53.93
Iowa Telecom	\$72.81	Chemsearch	\$503.48
Alliant Energy	\$554.71	Grantham Sanitation	\$20.37
Farmers Lumber	\$80.76	Farmers Lumber	\$12.24
Linweld	\$52.39	Lindeman Tractor	\$45.11
Fontanelle Observer	\$188.93	Postmaster	\$26.25
Municipal Utilities	\$1,324.50	Petty Cash	\$33.91
Grantham Sanitation	\$90.37	TOTAL	\$3,831.26
Jacobsen's of Adair	\$307.95		
SWICO	\$100.00	ELECTRIC FUND	
Homan, Scott	\$6.60	Salaries	\$5,854.35
IMFOA	\$65.00	Iowa Dept. of Revenue	\$1,623.00
1 st National Bank	\$259.67	Iowa Workforce Development	\$16.53
Postmaster	\$15.00	Missouri River Energy Services	\$75.00
TOTAL	\$6,234.55	IAMU	\$15.00
		Casey's	\$211.88
		Barker Implement	\$21.71
WATER FUND		Iowa Telecom	\$49.11
Salaries	\$2,738.74	Verizon	\$47.76
Iowa Workforce Development	\$7.81	Alliant Energy	\$160.48
Barker Implement	\$7.24	Farmers Electric Coop	\$25.11
Casey's	\$46.51	Municipal Utilities	\$239.67
Verizon	\$23.87	Hight, Clint	\$165.00
Iowa Telecom	\$32.74	Fontanelle Observer	\$208.41
GMU	\$2,920.19	Adair Co. Treasurer	\$322.00
Alliant Energy	\$106.98	Grantham Sanitation	\$20.39
Agriland FS	\$558.79	Zimmerline, Jack	\$210.00
Farmers Electric Coop	\$338.34	Farmers Lumber	\$1.80
Municipal Utilities	\$319.07	Echo	\$2,265.35
Fontanelle Observer	\$53.92	Border States Electric	\$784.55
DPC Industries	\$18.00	IAMU	\$2,024.00
Grantham Sanitation	\$20.37	Lindeman Tractor	\$45.11
Zimmerline, Jack	\$140.00	DeWild Grant Reckert & Assoc.	\$79.00
Farmers Lumber Yard	\$9.33	21 st Century Coop	\$74.20
Municipal Supply	\$2,265.76	Aramark	\$292.66
Lineman Tractor	\$45.11	Postmaster	\$52.50
Schultz Plbg. & Htg.	\$98.53	Petty Cash	\$17.77
Postmaster	\$26.25	Dept. of Energy	\$14,426.87
Petty Cash	\$14.90	IPAIT	\$11,474.64
Jetco	\$15,965.00	TOTAL	\$40,803.85
TOTAL	\$25,757.45		
		ROAD USE TAX	
REVENUE			

General	\$3,781.13	Salaries	\$490.37
Road Use Tax	\$5,456.55	Titan Machinery	\$571.28
Employee Benefit	\$159.78	Barker Implement	\$7.24
Local Option Sales Tax	\$4,314.56	21 st Century Coop	\$25.26
Meter Deposits	\$9.94	Wallace Auto Supply	\$25.73
Debt Service	\$837.37	Iowa Telecom	\$16.37
Water Fund	\$15,370.02	Alliant Energy	\$160.48
Sewer Fund	\$7,783.28	Fontanelle Observer	\$32.17
Electric Fund	\$65,044.08	Farmers Lumber	\$52.06
Landfill	\$1,142.60	Lindeman Tractor	\$45.14
TOTAL	\$103,899.31	Postmaster	\$15.00
		TOTAL	\$1,441.10
LOCAL OPTION SALES TAX			
Municipal Utilities	\$887.09	PAYROLL CLEARING	
TOTAL	\$887.09	IRS	\$2,968.81
		IPERS	\$1,345.38
METER DEPOSITS		Wellmark	\$1,718.68
Municipal Utilities	\$450.00	Nationwide Retirement Solutions	\$240.00
TOTAL	\$450.00	Iowa Dept. of Revenue & Finance	\$1,484.00
		TOTAL	\$7,756.87
LANDFILL			
Postmaster	\$15.00		
TOTAL	\$15.00		
REVENUE		EXPENDITURES	
General	\$3,781.13	General	\$6,234.55
Road Use Tax	\$5,456.55	Road Use Tax	\$1,441.10
Employee Benefit	\$159.78	Employee Benefit	\$272.69
Local Option Sales Tax	\$4,314.56	Local Option Sales Tax	\$887.09
Meter Deposits	\$9.94	Water Fund	\$25,757.45
Debt Service	\$837.37	Sewer Fund	\$3,831.26
Water Fund	\$15,370.02	Electric Fund	\$40,803.85
Sewer Fund	\$7,783.28	Landfill Fund	\$15.00
Electric Fund	\$65,044.08	TOTAL	\$79,242.99
Landfill Fund	\$1,142.60		
TOTAL	\$103,899.31		

Discussed possibility of charging some groups who now use the community center free of charge due to high cost of heating and cooling building. Tabled until next month.

Susan R Newton

Motion to adjourn the meeting by Reed at 8:10 p.m. 2nd by Glassell. Approved.

Attest: Susan Newton, City Clerk

City of Fontanelle
April 9, 2009

The Fontanelle City Council met in special session at 6:30 p.m. with Mayor Homan calling the meeting to order. Council members present were: Shafer, Sickles, Reed, and Warrior. Absent: Glassell. All motions are carried unanimously unless otherwise noted.

Motion by Reed to approve the agenda as presented. 2nd by Sickles. Approved.

Three individuals were interviewed for the laborer position. Motion by Reed to offer the position to Tyson Sickles at \$12.50/hour, and after satisfactory completion of 6 month probationary period, an increase to \$13.00/hour. Upon Tyson's one year anniversary, another increase to \$13.50/hour will be given. 2nd by Shafer. Approved.

Motion to adjourn meeting at 8:15 p.m. by Warrior. 2nd by Sickles. Approved.

Susan R Newton

Attest: Susan Newton, City Clerk

City of Fontanelle
April 13, 2009

The Fontanelle City Council met in regular session at 7 p.m. with Mayor Homan calling the meeting to order. Council members present were: Shafer, Glassell, Sickles, Reed, and Warrior. All motions are carried unanimously unless otherwise noted.

Motion by Reed to approve the agenda as presented. 2nd by Glassell. Approved.

Resolution No. 2009.4: A Resolution Supporting the Fontanelle Public Library and Appropriating Funding for the Library's Expansion Project. Lillian Nichols and Linda Jensen were present to discuss the need for the resolution to apply for a CAT grant and a USDA Rural Development Grant. The resolution commits the city to funding \$1,000 to the construction budget, but only in the case of the grant being awarded. If the grant is denied, no money will be committed. Motion by Reed to adopt Resolution No. 2009.4. 2nd by Warrior. Roll was called with the following voting Aye: Reed, Glassell, Warrior, Sickles, and Shafer. Approved.

Brad Bax was present to discuss the feasibility of partnering with the city to demolish the building on his property south of the drug store. He would like to knock the building down and have the fire department burn it. He would need the city's