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|-------------------------------|---------------------|---------------------------------|--------------------|
| 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