

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			
Municipal Utilities	\$450.00	Wellmark	\$1,718.68
TOTAL	\$450.00	Nationwide Retirement Solutions	\$240.00
		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

agreement to allow the building to be burned on site. He has already had an asbestos inspection and the asbestos items will be removed prior to demolition. All clean up will be at the property owner's expense. Bax will contact Fire Chief Denny Sickles to discuss this.

Reviewed Iowa Mutual Aid Compact forms provided by Fire Chief Sickles. Motion by Glassell to have Scott Homan, Patricia Glassell, and Susan Newton at the authorized representatives; and Denny Sickles, Craig Ford, and Ray Stewart as the Designated Contacts. 2nd by Shafer. Approved.

Reviewed the proposed budget amendment prepared by Susan. Motion by Glassell to publish the notice and have the public hearing at the May council meeting. 2nd by Reed. Approved.

Motion by Sickles to approve the building permit submitted by the 21st Century Coop for a shed. 2nd by Warrior. Approved.

Motion by Sickles to approve the burning variance submitted by Bill Raasch. 2nd by Shafer. Approved.

Reviewed a request for a donation for the Adair County Little League Softball/baseball program. Motion by Warrior to donate \$250.00 as we have in past years. 2nd by Reed. Approved.

Clean Up Day is scheduled for June 13th this year, with the rain date being June 20th. Notice will be published in the paper.

Discussed the need for a markup on materials purchased from the city (i.e. wire, plumbing supplies). Motion by Glassell to charge a 20% markup on materials sold. 2nd by Shafer. Approved.

Discussed community rent increase and use of building by non-profits. Free use of building by non-profits will be curtailed. Susan will prepare a resolution for the May council meeting raising the rent to \$65.00.

Discussed preparations for RAGBRAI. The RAGBRAI committee will attend an organizational meeting this Saturday. Questioned the route through the city. This will be left to the discretion of the RAGBRAI committee. Also discussed how many extra police officers that will be needed for that day. Motion by Reed authorizing Nathan to schedule and recruit officers. 2nd by Glassell. Approved.

Police Department report was reviewed. Nathan reported that the laptop was inadvertently destroyed. It will not be replaced. Discussed alternate ways to handle traffic problems for the 4th of July parade. Nathan will purchase some temporary no parking signs to use to block streets. These signs will be reusable. Also discussed the spring nuisance abatements. We will use the same procedure as last year.

Motion by Glassell to approve the list of bills, clerk's report, and minutes from last 2 meetings. 2nd by Sickles. Approved.

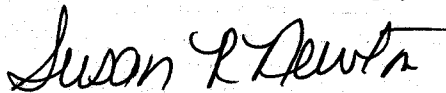
GENERAL		SEWER FUND	
Salaries	\$2,918.75	Salaries	2,550.85
21 st Century Coop	\$54.00	Wallace Auto Supply	\$6.10
Farmers Lumber Yard	\$301.50	Casey's	\$38.79
Union Springs Pharmaceutical	\$56.85	Verizon	\$23.87
Office Machines	\$230.95	Iowa Telecom	\$24.69
Casey's	\$15.99	Municipal Utilities	\$604.84
Ed M. Feld Equipment	\$556.65	Grantham Sanitation	\$18.65
Wallace Auto Supply	\$62.14	Alliant Energy	\$29.19
Iowa Telecom	\$44.54	Fontanelle Observer	\$29.89
Alliant Energy	\$545.30	Office Machines	\$47.00
Grantham Sanitation	\$247.10	Fontanelle Drug	\$16.44
Wayne's Radio	\$5.99	True Value	\$3.49
Linweld	\$59.73	Nodaway Valley Market	\$8.91
Feick Fencing & Welding	\$336.50	Hygienic Laboratory	\$282.00
Bigelow Welding	\$22.50	Adair Co. Free Press	\$18.00
Municipal Utilities	\$1,721.57	Postmaster	\$19.92
Schildberg Construction	\$226.66	Petty Cash	\$30.80
Library	\$2,436.25	TOTAL	\$3,753.43
Southwest Iowa Pest Control	\$25.00		
True Value	\$7.92	ELECTRIC FUND	
1 st National Bank	\$165.00	Salaries	\$2,319.99
Fontanelle Observer	\$59.77	Iowa Dept. of Revenue	\$1,989.00
Fareway	\$6.49	Missouri River Energy Services	\$75.00
Nodaway Valley Market	\$13.34	Casey's	\$132.61
Postmaster	\$15.00	Wallace Auto Supply	\$6.10
Petty Cash	\$85	Verizon	\$47.76
TOTAL	\$10,136.34	Iowa Telecom	\$44.64
		Grantham Sanitation	\$50.45
WATER FUND		Municipal Utilities	\$304.04
Salaries	\$1,937.91	Farmers Electric Coop	\$28.14
Wallace Auto Supply	\$6.10	Alliant Energy	\$43.79
Casey's	\$38.80	Fontanelle Observer	\$59.77
Iowa Telecom	\$24.69	Office Machines	\$93.99
Verizon	\$23.87	Zimmerline, Jack	\$210.00
GMU	\$2,289.71	Farmers Lumber Yard	\$203.99
Municipal Utilities	\$335.89	Barco	\$83.62
Grantham Sanitation	\$23.90	Fontanelle Drug	\$26.68
Farmers Electric Coop	\$340.18	Border States Electric	\$793.03
Alliant Energy	\$29.19	Turf & Timber	\$97.60
Fontanelle Observer	\$29.89	Skarshaug Testing Lab	\$70.14
Office Machines	\$47.00	DeWild Grant Reckert & Assoc.	\$79.00
Zimmerline, Jack	\$140.00	Adair Co. Free Press	\$18.00
Adair Co. Free Press	\$18.00	Iowa Dept. of Revenue	\$612.00
DPC Industries	\$36.00	IAMU	\$450.04
Hygienic Laboratory	\$255.00	Aramark	\$393.75
Maquire Iron, Inc.	\$1,120.00	Postmaster	\$39.84
Municipal Supply	\$167.86	Petty Cash	\$17
Nodaway Valley Market	\$6.21	IPAIT	\$14,945.28
Postmaster	\$19.92	Dept. of Energy	\$13,142.56
Petty Cash	\$34.37	TOTAL	\$36,360.98

TOTAL	\$6,924.49		
REVENUE		ROAD USE TAX	
General	\$37,888.13	21 st Century Coop	\$139.43
Road Use Tax	\$4,384.45	Wallace Auto Supply	\$6.10
Employee Benefit	\$2,824.06	Grantham Sanitation	\$3.90
Local Option Tax	\$4,314.56	Alliant Energy	\$43.78
TIF	\$2,960.03	Postmaster	\$15.00
Meter Deposits	\$6.26	TOTAL	\$208.21
Debt Service	\$15,245.50	PAYROLL CLEARING	
Water Fund	\$10,097.22	IRS	\$2,129.10
Sewer Fund	\$5,504.91	IPERS	\$1,023.57
Electric Fund	\$51,268.41	Wellmark	\$1,049.36
Landfill	\$789.20	Nationwide Retirement Solutions	\$240.00
TOTAL	\$135,282.73	TOTAL	\$4,442.03
LOCAL OPTION TAX		METER DEPOSITS	
Iowa Telecom	\$192.00	Municipal Utilities	\$250.00
Farmers Lumber Yard	\$1,769.64	Holan, Micah	\$152.99
TOTAL	\$1,961.64	Pezzetti, Ron	\$152.86
LANDFILL		Emerson, Matt	\$153.17
Adair Co. Sanitary Landfill	\$1,730.00	TOTAL	\$709.02
Postmaster	\$15.00		
TOTAL	\$1,745.00		

Departmental Reports

Craig discussed problems he has been having with an old storm line blowing out. This line crosses through Mike Welch's pasture and has 13 blow outs this spring. The old clay tiles keep shifting and leaking. Craig obtained some quotes for replacement tires for the 1999 pickup. Received identical quotes from Herr Tire Repair and Bridgewater Oil. Decided to purchase 2 tires from each supplier. Craig will be attending the Consumer Confidence Report Workshop this week. Craig would like the help of the street committee (Sickles and Shafer) to decide what repairs to do this spring. There is very little money available to street repairs this year. We have a manhole cover on Main Street that needs replaced. Craig is considering patching it with cold patch until after RAGBRAI as he will not have time to repair it before then. Discussed needed repairs of the ditch at the corner of Jefferson Street and 12th Street. The dirt is washing away and we are close to having street damage occur. Craig is looking at possibility of placing a tube to provide some support. Discussed possibility of purchasing used REC truck to replace the bucket truck. Motion by Glassell to authorize Craig to negotiate for the purchase of the truck with a cap of \$20,000. 2nd by Sickles. Approved. Susan will be away from the office on Thursday to attend IMFOA and was given permission to use online bill pay in the interest of saving money.

Motion to adjourn the meeting by Warrior at 9:15 p.m. 2nd by Reed. Approved.



Attest: Susan Newton, City Clerk

City of Fontanelle
May 11, 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.

Homan stated he had received a request by a property owner to put a tube in front of his parking. Motion by Glassell to approve the agenda as presented with this addition. 2nd by Sickles. Approved.

Reviewed 3 building permits received; one from Dan Christensen for a addition, one from Lynn and Connie Eddy for a shed, and a renewal of permit for Bruce Lewis/Jeff Dunkerson. Craig reported he had not had time to review the permits. Motion by Glassell to approve the permits pending Craig's approval. 2nd by Reed. Approved.

Motion to approve Casey's cigarette permit by Warrior. 2nd by Shafer. Approved.

Discussed RAGBRAI plans and reviewed vendor permits and electric service permits. Discussed how many additional certified police officers we would need to schedule. Nathan received permission to hire and schedule the additional officers. The route will be north on 1st Street to Main Street, east to the square, then back south to Hwy 92, then east. Nathan will discuss using fire trucks and personnel to help with traffic control for the bicycles with the fire chief.

Ordinance No. 2009.2: A Ordinance Regulating the Sale of Food and Other Merchandise at RAGBRAI and to Help With the Safety Problems. Glassell moved 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 Reed. Roll was called with the following voting Aye: Reed, Glassell, Warrior, Sickles, and Shafer. Motion by Glassell to adopt Ordinance No. 2009.2. 2nd by Shafer. Roll was called with the following voting Aye: Reed, Glassell, Warrior, Sickles, and Shafer. Whereupon the Mayor declared Ordinance No. 2009.2 duly passed and adopted.

ORDINANCE NO. 2009.2
RAGBRAI

SALE OF FOOD AND OTHER MERCHANDISE

SECTION 1: This ordinance is enacted to help city officials and citizens deal with the public health and safety problems created by the infusion of a large number of people into the City of Fontanelle when the Des Moines Register's Annual Great Bicycle Ride Across Iowa™ (RAGBRAI) arrives in Fontanelle on July 20, 2009.

SECTION 2: COMMERCIAL BOOTH - PERMIT REQUIRED. No person, club, group, organization, corporation or entity of any kind shall provide or sell food to the public in Fontanelle on July 20, 2009 unless said person or entity shall first obtain a Commercial Booth Permit from the City of Fontanelle through the City Clerk located at 313 Washington Street in Fontanelle, Iowa. Commercial Booth applications must be submitted by 12 noon on June 5, 2009 to be considered. However, any person or