

ELECTRIC UTILITY FUND

First National Bank	149.00
Treas. State of Iowa	39.83
Ia. Empl. Sec. Comm.	149.88
I.P.E.R.S.	105.69
Delmer Miller	321.94
Evelyn Rohner	175.73
Bureau of Reclamation	2405.98
Delmer Miller	56.94
Evelyn Rohner	3.46
Farmer's Co-op Co.	15.24
Greenfield Mun. Utilities	448.00
Hawkeye Electric	43.83
Iowa Electric Supply Co.	393.07
Kriz-Davis Co.	19.75
M.B.P.A.	71.68
Millers 66 Oil Co.	121.72
Southwestern Minnesota Co-op Electric	679.90
Unity Welding	11.45
Van Vleet Hardware	6.65
Wallace Auto Supply	28.96
Westinghouse Elec. Supply	324.91
Westphal Grocery	1.83
Treas. State of Iowa	266.41
Fontanelle Postmaster	24.00
Treas. State of Iowa	82.13
United Telephone Co.	12.61
Ia. Elec. Lt. & Power	45.58
Ia. Assoc. Municipal Util.	15.00
Delmer Miller	4.98
Delmer Miller	317.94
Evelyn Rohner	175.73
Farmers Elec. Co-op	3.82
Delmer Miller	317.94
	<u>6841.58</u>

WATER UTILITY FUND

First National Bank	74.00
Treas. State of Iowa	16.83
Ia. Empl. Sec. Comm	70.35
I.P.E.R.S	49.60
Gene Dillon	31.50
Dept. of Environmental Qual	10.00
Badger Meter Co.	48.30
DonCarlos, DonCarlos, Carlberg	101.00
Evelyn Rohner	1.24
Farmer's Co-op Co.	22.27
Farmer's Lumber Co.	38.33
Funke & Campbell	41.50
Kirkham, Michael & Assoc.	753.60
Miller's 66 Oil Co.	22.87
Schildberg Construction	147.67
Van Vleet Hardware	12.10
Westphal Grocery	23.15
Treas. State of Iowa	4.39
Fontanelle Postmaster	8.00
United Telephone Co.	5.08
Ia. Elec. Lt. & Power	20.89
Gene Dillon	5.53
Gene Dilon	283.91
	<u>1792.11</u>

SEWER UTILITY

Gene Dillon	283.91
Evelyn Rohner	1.73
Gene Dillon	72.57
Manchester Laboratories	74.28
Municipal Service & Supply	77.34
Van Vleet Hardware	1.09
Wallace Auto Supply	52.89
Fontanelle Postmaster	2.00
United Telephone Co.	22.18
Gene Dillon	283.91
Evelyn Rohner	175.73

1047.63

Committee Reports were heard.

Mr. David Schmidt was present at the Council Meeting, and thanked the Council for graveling the alley past his house.

Motion by Darrow, seconded by Bond to send Evelyn Rohner to the Iowa Municipal Finance Officers Association meeting (April 8th) in Des Moines, and to pay her expenses. Carried.

New Water Rates were discussed.

Motion by Westphal, seconded by Bond that the council present the First National Bank with a bill of \$25. for water plus \$15. labor, for filling the well at the Bank. Carried.

The Public Safety Committee along with other City Officials urge everyone to attend a meeting April 14th at 7:30 at the City Hall, pertaining to the Tornado Warning System.

Wage Negotiations were discussed for the coming fiscal year.

Motion by Bond, seconded by Baudler to adjourn. Carried.

Evelyn Rohner

Betty V. Burcham
Betty V. Burcham, Mayor

Attest: Evelyn Rohner, Clerk

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Fontanelle, Iowa

April 19, 1976

The City Council met in Special Session at the City Hall at 7:30 P.M. with Mayor Betty V. Burcham presiding. Councilmen present were: Art Baudler, Deane Darrow, Ralph Means and Keith Westphal. Absent: Randall Bond.

Mr. Don Culver of Culver Engineering of Jefferson, Iowa met with the Council on the Street and Storm Sewer Improvement Project.

Motion by Art Baudler to direct Culver Engineering to proceed with Section I for Storm Sewers as outlined in the preliminary report of Culver Engineering, Consulting Engineers, of Jefferson, Iowa. Seconded by Deane Darrow. Carried.

The Council discussed the matter of purchasing a digging machine, but tabled the matter until May 3 at which time bids will be received, reserving the right to reject or accept any bid.

An Ordinance Amending Chapter 97 of the City of Fontanelle, was presented for the first reading, and was discussed.

AN ORDINANCE AMENDING CHAPTER 97
OF THE "TOWN OF FONTANELLE",

WATER RATES

An Ordinance Amending Chapter 97 of the "Town of Fontanelle, Fontanelle, Iowa, Municipal Code 1965" by rescinding all of Chapter 97 including Sections 1, 2, 3, 4, 5, and 6 thereof and substituting a new Chapter 97, in lieu thereof.

BE IT ORDAINED by the City Council of Fontanelle, Iowa:

97.01 PURPOSE. The purpose of this ordinance is to fix water rates and to provide a method for enforcing their collection.

97.02 WATER RATES. Water shall be furnished at the following monthly rates per building for both residential and commercial users.

First	700 gallons @ \$.65 per 100 gal. per month
Next	1000 gallons @ \$.375 per 100 gal. per month
Next	2000 gallons @ \$.30 per 100 gal. per month
Over	3700 gallons @ \$.225 per 100 gal. per month

Minimum monthly bill \$4.55

Hydrant sales will be \$7.00 per 1,000 gal. with a minimum load of \$5.00

It will cost each patron \$25.00 to have water shut off and \$25.00 to have water turned on, whether the shut off is at the request of the patron or whether the water is shut off upon order of the City Council.

"Building" as used in this ordinance shall mean only those buildings that have water connections and shall exclude outbuildings.

97.03 PAYMENTS. All water rents and rates are due on the 16th day of the month following the close of the billing month, and shall be paid to the City Clerk. The City Clerk shall mail the bill for water rates to the customer at the address of the building. For all bills not paid on or before the due date, a \$2.00 delinquency charge shall be assessed.

97.04 ENFORCEMENT. Should a water bill remain unpaid for a period of 15 days after its being due and payable, the City Clerk shall cause a notice of delinquency to be mailed to such patron by certified mail, return receipt requested, advising of the delinquency. Notice of Delinquency shall also state that there shall be a hearing before the City Council at the first regular meeting thereof which occurs more than five days after the said notice of delinquency is received by the patron. For the purposes of this Section a refusal to accept the notice of delinquency shall be considered receipt thereof. The City Council at said hearing shall determine whether the water bill has been unpaid for the said 15 day period and still remains unpaid, whether the patron has received the notice of delinquency at least 5 days prior to the hearing, and whether the water service should be turned off and when.

97.05 METER ACCURACY. All water shall be supplied through city owned meters that according to state standards accurately measure the amount of water supplied to any building.

97.06 REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

97.07 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 invalid or unconstitutional.

97.08 WHEN EFFECTIVE. This ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed by the Council the 28th day of April, 1976, and approved this 28th day of April, 1976.

Evelyn Rohner

Attest: Evelyn Rohner, Clerk

Betty W. Burcham
Betty W Burcham, Mayor

For the convenience of the Public, the 2nd reading will be April 26, 1976 at 7:30 P.M., The Third Reading will be April 28th, at 7:30 P.M. at which they may voice their opinion.

Motion by Ralph Means and seconded by Keith Westphal to pay S&S Ford Mercury the bill of \$4,038.93 for the new Police Car. Carried.

Motion by Keith Westphal, seconded by Ralph Means to send Delmer Miller to URD Workshop at Webster City on May 5th, 6th & 7th, and to pay his expenses. Carried.

Motion by Ralph Means to adjourn. Seconded by Deane Darrow. Carried.

Evelyn Rohner

Attest: Evelyn Rohner, Clerk

Betty W. Burcham
Betty W Burcham, Mayor