

ELECTRIC UTILITY

Transfer to Sinking & Reserve	3232.00
Delmer Miller	247.98
Dale Sickles	114.21
Jack Zimmerline	81.30
Evelyn Rohner	128.66
Janet Gentle	35.22
First National Bank	213.65
Treasurer, State of Ia.	55.00
IPERS-FOAB	178.48
I.P.E.R.S.	134.56
Treasurer, State of Ia.	281.37
Burrough's Corporation	635.00
Dunn Gas & Oil Co.	86.86
Farmer's Co-op Co.	17.36
Treasurer, State of Ia.	53.46
J & M Supply Co.	21.80
Matt Parrott & Sons	12.11
Red Oak Office Equip.	2.15
Rockey's Garage	157.79
Tippecanoe Press	46.90
United Telephone Co.	19.23
Van Vleet Hardware	8.52
Wallace Auto Supply	133.95
W.E.S.C.O.	34.17
Treasurer, State of Ia.	50.85
SIMECA Power Supply Study	102.96
Fontanelle Postmaster	30.00
Western Area Power Adm.	2431.27
Missouri Basin Power Agency	137.15

Delmer Miller	183.65
Dale Sickles	111.66
Jack Zimmerline	87.54
Kerry Miller	62.28
Evelyn Rohner	123.20
Janet Gentle	53.20
Central Iowa Power Co-op	1983.79
Blue Cross-Blue Shield	118.85
Farmer's Electric Co-op	15.83
Ia. Elec. Light & Power	67.58
Delmer Miller	232.62
Kerry Miller	192.11
Dale Sickles	100.91
Jack Zimmerline	91.18
Evelyn Rohner	165.70
Janet Gentle	12.51
	<u>12286.67</u>

SEWER UTILITY

Dale Sickles	57.70
Evelyn Rohner	24.07
First National Bank	18.20
Treasurer, State of Iowa	5.00
IPERS-FOAB	38.52
I.P.E.R.S.	26.66
Burrough's Corporation	200.00
Dunn Gas & Oil Co.	42.61
Farmer's Co-op	17.35
J & M Supply Co.	21.80
Manchester Laboratories	157.78
Matt Parrott & Sons	12.10
Municipal Service & Supply	277.32
United Telephone Co.	12.13
Van Vleet Hardware	3.34
Fontanelle Postmaster	10.40
Delmer Miller	27.57
Dale Sickles	116.65
Jack Zimmerline	34.66
Kerry Miller	62.28
Evelyn Rohner	19.27
Blue Cross-Blue Shield	72.60
Ia. Electric Light & Power Co.	67.58
Dale Sickles	68.00
	<u>1393.59</u>

ROAD USE TAX

Buffalo Machinery Co.	400.00
Schildberg Construction	195.51
	<u>595.51</u>

ELECTRIC SINKING FUND

Federal Reserve Bank of Chicago	1556.25
Federal Reserve Bank of Chicago	625.00
Federal Reserve Bank of Chicago	781.25
Federal Reserve Bank of Chicago	960.00
	<u>3922.50</u>

Departmental reports were heard. Delmer Miller reported that the pump was not pumping as it should. He also stated that the pump at the East Well is not working and has been sent in to the Waltham Chemical pump Co. to be repaired.

Marshal Jones reported that trees in the park needed trimming in the Spring. The Council advised calling the County Extension Office to find out the proper time for trimming trees.

Correspondence was read by the Clerk.

Motion by Deane Darrow to pay Janet Gentle the minimum wage which went into effect January 1, 1981. Seconded by Eugene Van Vleet. Carried. (Andy Gentle abstained from voting)

There being no further business, Motion was made by Denny Sickles to adjourn. Seconded by Eugene Van Vleet. Carried.

Ralph D Means
Ralph D. Means, Mayor

Evelyn M. Rohner

Attest: Evelyn M. Rohner, Clerk

Fontanelle, Iowa
January 13, 1981

The City Council met in Special Session at the City Hall at 7:00 p.m. with Mayor Ralph D. Means presiding. Council Members present were: Deane Darrow, Andy Gentle, Denny Sickles, Eugene Van Vleet and Robert Weiland.

Notice of the meeting had been posted.

Motion by Deane Darrow to have the ceiling tile blocks put on the ceiling in the restroom at City Hall and insulation blown in along the east wall of the City Hall. Seconded by Eugene Van Vleet. Carried. Steve Marckmann & Randy Long met with the Council to discuss putting

438 in a Resturant/Lounge with an adjoining game room. They felt that the Area does not have any Special place for the teenagers to go. It would be a NightClub for Teenagers with no liquor served on Teenage Night. They also discussed the possibility of having a Special night for Older people. They would like to put in a game room, which would be supervised. Since they would be open only in the evenings and week-ends they felt they would not draw from the regular business of the two taverns and the two resturants that are now in business. Their main question was to ask the Council if they objected to issuing another liquor license. As yet they have not purchased the building, so the Council agreed that when more definite plans had been made they would again take up the matter, but for the time being they would table the matter.

Motion to adjourn by Denny Sickles. Seconded by Eugene Van Vleet. Carried.

Ralph D Means

Ralph D. Means, Mayor

Attest: *Evelyn M. Rohner*
Evelyn M. Rohner, Clerk

Fontanelle, Iowa
February 2, 1981

The City Council met in regular session at the City Hall at 7:00 p.m. with Mayor Ralph D. Means presiding. Council Members present were: Deane Darrow, Andy Gentle, Denny Sickles, Eugene Van Vleet and Robert Weiland. Absent: None

Motion by Deane Darrow to approve the agenda as posted. Seconded by Eugene Van Vleet. Carried.

Motion by Andy Gentle to approve minutes of the last meetings as presented. Seconded by Denny Sickles. Carried.

Motion by Eugene Van Vleet to approve the Clerk's report. Seconded by Robert Weiland. Carried. *(Due to the First National Bank going to the computer system checks were not available in time for the Treasurer to reconcile her books with that of the Clerk.)

Motion by Denny Sickles to pay all bills. Seconded by Eugene Van Vleet. Carried.

GENERAL FUND

First National Bank	313.00
Treasurer, State of Iowa	75.93
IPERS-FOAB	446.24
I.P.E.R.S.	292.77
First National Bank	1.05
Dale's Electric & Plumbing	20.05
Debra Sickles	22.87
Don Rivers	30.99
Dunn Gas & Oil Co.	414.44
Hawkeye Electric Inc.	36.10
James R. Dawson	353.15
Matt Parrott & Sons	11.97
Metzger Sanitation	30.00
Red Oak Office Equipment	31.50
Strom Grocery	36.66
Pat Lowry Construction	380.00
Van Vleet Hardware	50.65
Farmer's Co-op Co.	44.02
First National Bank	43.00
United Telephone Co.	49.01
Fontanelle Postmaster	17.00
Delmer Miller	113.81
Kerry Miller	114.03
Dale Sickles	109.46
Jack Zimmerline	100.77
Merrill Jones	381.71
Evelyn Rohner	123.83
M. Joy Green	144.67
Jacobsen Inc. of Adair	56.80
Unity Welding & Supply	6.60
Blue Cross-Blue Shield	184.20
Petty Cash	9.58
Iowa Electric Light & Power Co.	227.83
Kerry Miller	31.51
Dale Sickles	40.00
Jack Zimmerline	34.51
Merrill Jones	381.71
Evelyn Rohner	117.20
M. Joy Green	117.31

ELECTRIC SINKING FUND

Federal Reserve Bank of Chicago	
	781.25
	<u>781.25</u>

ROAD USE TAX

Buffalo Machinery Co.	374.13
Schildberg Construction	115.37
	<u>489.50</u>

LIBRARY SALARY

IPERS-FOAB	33.12
Mrs. Frost P. Patterson	65.34
Genevive A. Dodds	12.14
Mrs. Frost P. Patterson	65.34
Genevive A. Dodds	12.14
	<u>188.08</u>

WATER UTILITY

Transfer to Sinking & Reserve	2460.00
Richard & Edna Edsall	100.00
First National Bank	223.20
Treasurer, State of Iowa	49.58
IPERS-FOAB	239.12
I.P.E.R.S.	160.86
First National Bank	425.89
ACCO Unlimited	173.50
Burrough's Corporation	52.49
Dale Sickles	71.03
Delmer Miller	35.34
Dunn Gas & Oil Co.	46.10
Jacobsen Inc. of Adair	235.35
Jack Zimmerline	18.82
Kerry Miller	15.76
S&S Ford Mercury	14.82
Strom Grocery	34.91
University Hygienic Lab.	9.00
Van Vleet Hardware	3.29
Waltham Chemical Pump Corp	274.56
Water Products Co.	107.96

Service Charge at Bank

4995.93