There had been great concern about the number of companies that claimed that they had not been paid. However Mr Forcht brought several cancelled checks showing that some had been paid in June. Before any final payment is issued Mr. Forcht will have to produce Lien Wavers from all companies involved.

The Engineer issued a statement of Substantial Completion.
One change order #1 was for drain tile, a change in the kind of doors, and other materials, in the amount of \$1833.95

Motion by Robert Edwards to approve Change Order #1 in the amount of \$1.883.05

of \$1,883.95. Seconded by Kenneth Perry. Carried.
Motion by Harold Veatch to approve the \$27,755.35 payment to Forcht Construction with issuance of funds depending on the payment of his bills. Seconded by Denny Sickles. Carried.

Motion by Robert Edwards to approve payment to McClure Emgineering

in the amount of \$1890.00. Seconded by Harold Veatch. Carried.

Motion by Kenneth Perry to accept the Statement of Completion
and authorize the Mayor to sign. Seconded by Denny Sickles. Carried.

Motion by Harold Veatch to approve Draw Down #7 and to authorize
the Mayor to sign. Seconded by Gene Jacobson. Carried.

Seconded by Denny Sickles. Motion by Kenneth Perry to adjourn. Walsh D means

Carried.

Dan Richards Evelyn Rohner

Evelyn M. Rohner, Clerk

Ralph D. Means, Mayor

Attest:

Fontanelle, Iowa August 6, 1984

The City Council met in regular session at the City Hall at 7:30p.m. Council Members present were: with Mayor Ralph D. Means presiding. Gene Jacobsen, Kenneth Perry, Robert Edwards, Harold Veatch and Denny Sickles. Absent: None.

Motion by Kenneth Perry to approve the agenda as posted. Seconded

by Gene Jacobsen. Carried.

Motion by Gene Jacobsen to approve the minutes of the last meetings as presented. Seconded by Harold Veatch. Carried.

Motion by Denny Sickles to approve the Clerk and Treasurer's

reports. Seconded by Kenneth Perry. Carried.

Motion by Denny Sickles to approve payment of all bills. Seconded Carried. by Robert Edwards.

		¥	
GENERAL FUND			
First National Bank	262.43	Lois Ehrenffied	18.86
Treasurer, State of Iowa	81.48	Blue Cross-Blue Sh	ield 335.72
IPERS-FOAB	192.39	Judy Sickles	57.77
IPP.E.R.S. (Regular)	70.84	•	9048.23
I.P.E.R.S. (Police)	280.32	ROAD USE TAX	
Judy Sickles '	74.02	Schildberg Constru	ction112.43
Al's Garage	42.10	•	112.43
Belin, Harris, Helmick, Heartney	2.4		116.47
and Tesdell Atty's	3 976.06	LIBRARY SALARY	
Bloom Auto Repair	28.55	IPERS-FOAB	14.54
Dan Richards	33.51	Mary K. Jensen	53.74
Debra Sickles	11.43	Cynthia McMorran	31.26
Farmer's Co-op Co.	166.15	Genevive A. Dodds	13.99
Farmer's Lumber Co.	116.16	IPERS-FOAB	14.54
Fontanelle Observer	34.58	Mary K. Jensen	53.74
Greenfield Equipment Co.	3.43	Cynthia McMorran	31.26
Held's Tire & Repair	110.70	Genevive A. Dodds	13.99
Law Enforcement Equipment Co.	67.40		227.06
McCunn Implement	30.35	RECEIPTS FOR JULY	_
Metzger Sanitation	30.00	General	12269.33
Red Oak Office Equipment Co.	6.00	Fed. Rev. Sharing	2204.76
United Telephone System	83.39	Road Use Tax	1817.43
Unity Welding and Supply	80.63	Debt Service	4812.57
Van Vleet Hardware	10.74	Water Utility	4614.13
Farmer's Copp Co.	52.22	Water Reserve	235 • 35
First National Bank	3462.65	Sewer Utility	1116.39
Ronald Highland	440.78	Electric Utility	13415.04
Dan Richards	283.40	Electric Reserve	834.41
Evelyn Rohner	235.27		41344.41
Lois Ehrenfried	29.59		
Fontanelle Postmaster	5.00		
IPERS-FOAB	197.93		
Ia. Electric Light & Power	20.08		•
Ronald Highland	440.78		

283.40

392.12

WATER UTILITY	
Transfer to Sinking	
and Improvement Fund	2411.00
First National Bank	64.45
Treasurer, State of Iowa	18.59
IPERS-FOAB	30.31
I.P.E.R.S.	59.51
Treasurer, State of Iowa	174.18
	16.15
Al's Garage	23.33
Brown Supply Co.	107.05
Dale Sickles	59.39
Delmer Miller	28.14
Farmer's Co-op Co.	58.30
Held's Tire & Repair .	10.53
Municipal Supply Inc.	18.53
University Hygienic Lab.	63.00
United Telephone System	15.38
Van Vleet Hardware	10.41
Watertower Paint & Repair Co.	1273.00
Jack Zimmerline	61.19
First National, Bank	599.85
Delmer Miller	80.82
Dale Sickles	100.33
Jack Zimmerline	165.68
Evelyn Rohner	39.21
Lois Ehrenfried	29.61
Fontanelle Postmaster	10.00
IPERS-FOAB	118.99
Delmer Miller	93.43
Dale Sickles	121.47
Jack Zimmerline .	142.26
Lois Ehrenfried	47.16
Blue Cross-Blue Shield	94.88
Diac ofpos sizes.	6136,20
SEWER UTILITY	
First National Bank .	122.55
Treasurer, State of Iowa	42.20.
IPERS-FOAB	95.53
I.P.E.R.S.	118.54
All Tech	243.64
Dale Sickles	32.58
Delmer Miller	21.38
Electric Motors Corp.	216.24
	85.14
Farmer's Co-op Co.	35.72
G&H Motor Freight Lines	57.62
Held's Tire & Repair	18.52
Municipal Supply Inc.	27.22
United Telephone System	8.23
Van Vleet Hardware	
Water Products Co.	463.50
Burger & Son	29.75
Jack Zimmerline	19.56
First National Bank	541.85
Delmer Miller	42.29
Dale Sickles	152.29
Jack Zimmerline	39.24
Evelyn Rohner	39.21
Lois Ehrenfried	29.61
Fontanelle Postmaster	7.00
IPERS-FOAB	69.49
Delmer Miller	23.36
Dale Sickles	202.46
Jack Zimmerline	63.22
Lois Ehrenfried	28.30
Blue Cross-Blue Shield	284.76

	* * ·
ELECTRIC UTILTTY	123
Transfer to Sinking Fund	2632.00
First National Bank	336.57
Treasurer, State of Iowa	102.19
IPERS-FOAB	140.23
I.P.E.R.S.	241.91
Treasurer, State of Iowa	416.45
Dale Sickles	41.89
Delmer Miller	80.76
Electrical Materials Co.	153.57
Farmer's Co-op Co.	35.64
Farmer's Lumber Co.	6.87
Held's Tire & Repair	58.60
Municipal Supply Inc.	18.53
National Electric Co.	120.00
SIMECA Power Supply Study	86.18
Solomon Electric Supply In	c15150.00
Tim Six Crane Service	260.00
United Telephone System	51.29
Van Vleet Hardware	25.78
Wallace Auto Supply	114.23
Western Area Power Adm.	2344.11
Jack Zimmerline	12.99
Missouri Basin Power Agcy	129.26
First National Bank	1797.65
Central Iowa Power Co-op .	7363.20
Farmer's Electric Co-op	13.14
Financial Products Co.	. 250.00
Delmer Miller	34 4. 03 152.29
Dale Sickles	111.20
Jack Zimmerline	78.43
Evelyn Rohner	29.61
Lois Ehrenfried	31.00
Fontanelle Postmaster	168.65
IPERS-FOAB	350.35
Delmer Miller	80.98
Dale Sickles	110.64
Jack Zimmerline	94132
Lois Ehrenfried	284.76
Blue Cross-Blue Shield	33819.30
	77017470

Mark Coyne of Southern Iowa Council of Governments met with the Council regarding the application for Draw Down #8. Motion by Robert Edwards to

approve payment to Southern Iowa Council of Governments in the amount of \$680.64. Seconded by Denny Sickles. Carried.

Motion by Robert Edwards to

Motion by Robert Edwards to approve Draw Down #8 from OPP and authorize the Mayor to sign. Seconded by Denny Sickles. Carried.

Motion by Gene Jacobsen to sent out an Audit request proposal to Vince Small of Mankato, Minn.; Lowen Poock of Des Moines; Draper and Snodgrass of Creston; and Glenda Stockwell of Bedford. Seconded by Kenneth Perry. Carried.

Departmental reports were heard

and correspondence read.

Delmer Miller reported that the nub station is in and operating, but he felt that the heat guage was not a new one. He stated that the City would get a bill for labor and trucking but probably not for the use of the portable transformer.

Delmer will put a notice in the paper as to why the football lights should not be turned on during extremely hot weather due to the peak

load.

2971.12

124 Earl Weinheimer wants a ditch cut north of his house onJefferson Street to let the water drain. Water stands there all the time.

Glen Frank had complained about the weeds at the Jr. Zimmerline property. It was decided to call Richard Hall, Adair County Weed

Commissioner and ask his assistance.

The City of Greenfield has a 1966 Ford Ladder Truck for sale for O. It is larger than what Fontanelle needs but worth looking into.

Motion by Gene Jacobsen to have the Council look at the Utility

Truck that the City of Greenfield has for sale. Seconded by

Kenneth Perry. Carried.

Council Member Gene Jacobsen introduced a Resolution entitled "Resolution Setting The Salaries of Appointed Officers and Employees of the City for the Year 1984/85" and moved for its adoption. Council Member Robert Edwards seconded the motion to adopt. Roll was called and the following voted AYE: Kenneth Perry, Harold Veatch, Denny Sickles Robert Edwards and Gene Jacobsen. NAY: None.
Whereupon, the Mayor declared the Resolution duly adopted as:

RESOLUTION NO. 84.6.

BE IT RESOLVED by the Council of the City of Fontanelle, Iowa: The following persons and positions named shall be paid Section 1. The following persons and positions named shall be the salaries or wages indicated and the Clerk is authorized to issue the salaries or wages indicated and the Clerk is authorized to issue checks less legally required or authorized deductions from the amounts set out below on a bi-weekly basis, and make such contributions to I.P.E.R.S. and Social Security or other purpose as required by law or authorization of the Council, all subject to audit and review by the REGULAR HOURS

Council.		ANNUAL °	HOURLY WAGE	REGULAR HOURS
POSITION Supt. Street Supt. Assistant Police Chief Deputy Police Clerk	NAME Delmer D. Miller Dale Sickles Jack Zimmerline Ronald Highland Danny J. Richards Evelyn M. Rohner Lois Ehrenfried Carol Nielsen	\$19,510.40 \$14,955,29 \$10,816.00 \$14,998.88 \$9,921.60 \$14,019.20 \$636.00 annu	OR EQUIVALANT \$9.38 \$7.19 \$5.20 \$5.7688 App \$4.77 \$6.74 \$4.13 App	WORK WEEK 40 hrs. weekly 40 hrs. weekly 40 hrs. weekly prox.50 hrs weekly 40 hrs. weekly 40 hrs. weekly 40 hrs. weekly 70x.40 hrs. Monthly

at the rate of time and one-half to employees Delmer Miller, Dale Sickles and Jack Zimmerline for the time spent beyond the regular 40 hours. The Police are to be paid at the regular rate for extra hours or take time off to compensate for the extra hours spent on duty.

Vacation as follows with no carry over: First year-No Vacation. Second year through fifth year-5 working days.vacation. Year six through fifteen allowed 10 working days vacation. Sixteenth year and over 15 working days vacation.

Delmer Miller, Dale Sickles, Jack Zimmerline, Ronald Highland,
Delmer Miller, Dale Sickles, Jack Zimmerline, Ronald Highland,
Danny Richards and Evelyn Rohner will be allowed seven paid Holidays per
year which shall be: New Years, Christmas, Memorial, Independence,
year which shall be: New Years, Christmas, Memorial, Independence,
Yeterans, Labor and Thanksgiving Days. The two Police Officers will have
the option of taking pay or taking the time off for those Holidays.

Said employees must use their vacation within the year.

Employees are allowed 15 days sick leave a year, and will be allowed

Employees are allowed 15 days sick leave a year, and will be allowed to accumulate 90 days sick leave.

Section 3. The City Clerk is hereby directed to publish this

resolution. PASSED AND APPROVED THIS 6th day of August, 1984.

Evelyr M. Rohner, Clerk

Ralph D. Means, Mayor

Council Member Kenneth Perry introduced a resolution entitled "Resolution Approving Financial Report for Municipal Street and Parking for the City of Fontanelle, Iowa for the Year 1983/84," and moved for its adoption. Council Member Denny Sickles seconded the motion to adopt.

Roll was called and the following voted: AYE: Harold Veatch, Robert Edwards, Gene Jacobsen, Denny Sickles and Kenneth Perry. NAY: None. Whereupon, the Mayor Declared the resolution duly adopted as:

RESOLUTION APPROVING FINANCIAL REPORT FOR MUNICIPAL STREET AND PARKING FOR THE CITY OF FONTANELLE, IOWA FOR THE YEAR 1983/84.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FONTANELLE, IOWA: That the financial report as read at this meeting showing total receipts of \$66,776. and total expenditures of \$47,772 be approved as the official report for the Municipal Street and Parking for the City of Fontanelle, Iowa for the fiscal year 1983-84.

PASSED AND APPROVED THIS 6th day of August, 1984

Evelyn M. Rohner, Clerk

Leo Armstrong wants to put up a new garage. He has a garage now that is on his line. He ask if he had to leave part of the old one as it is or if he could put up all new expanded one. Permission had been received from his neighbor Gary Marckmann. The Council decided that if Gary

did not object, they would not object either.

There being no further business Denny Sickles made the Motion to

adjourn. Seconded by Harold Veatch. Carried.

ttest: Evelyp M. Rohner, Clerk

Ronald Highland

Dan Richards

Ralph D. Means, Mayor

ELECTRIC IMPROVEMENT (TCD)

WATER RESERVE

WATER IMPROVEMENT

15,000.00

1,100.00

7,700.00

TCD)

(TCD)

Ralph D. Means, Mayor

The City Council met in regular session at the City Hall at 7:30 p.m. with Mayor Ralph D. Means presiding. Council Tembers present were: Harold Veatch, Robert Edwards, Denny Sickles, Gene Jacobsen and Kenneth Perry. Absent: None.

Motion by Harold Veatch to approve the Agenda as posted (with the addition of mowing Amy Bakerink property weeds). Seconded by Kenneth

Perry. Carried.

Motion by Gene Jacobsen to approve the minutes of the last meetings

as presented. Seconded by Robert Edwards. Carried.

Motion by Gene Jacobsen to approve the Clerk's report. Seconded by Kenneth Perry. Carried.

Motion by Denny Sickles to approve all bills for Payment. Seconded by Harold Veatch. Carried.

by Harold Veatch. Carried.	SPF-		
GENERAL FUND			
First National Bank	294.70	Evelyn Rohner	216.58
Treasurer, State of Iowa	89.54	Blue Cross-Blue Shield	<u>335.74</u>
IPERS-FOAB	217.06		5935.46
I.P.E.R.S. (Regular)	86.99		
I.P E.R.S. (Police)	272.74	LIBRARY SALARY	
Dan Richards	67.04	IPERS-FOAB	14.54
Debra Sickles	19.59	Mary K. Jensen	53.74
Farmer's Co-op Co.	161.23	Cynthia McMorran	31.26
Farmer's Lumber Co.	15.16	Genevive A. Dodds	13.99
Fontanelle Observer	71.16	IPERS-FOAB	14.54
Greenfield Welding	61.60	Mary K. Jensen	53.74
J & M Supply Ltd.	33.06	Cynthia McMorran	31.26
Lowen K. Poock	1400.00	Genevive A. Dodds	13.99
Red Oak Office Equipment Co.	40.35		227.06
Adair County Crime Stoppers	100.00		
United Telephone System	98.57	ROAD USE TAX	
Held's Tire & Repair	204.20	Lowen K. Poock	250.00
Dale Sickles	60.74		250.00
Jack Zimmerline	67.32	RECEIPTS FOR AUGUST	
Ronald Highland	440.78	General Fund	1500.94
Dan Richards	283.40	Road Use Tax	2410.93
Evelyn Rohner	156.85	Trust & Agency	50.00
Fontanelle Postmaster	14.18	Water Utility	7002.25
Judy Sickles	72.21	Sewer Utility	1376.43
IPERS-FOAB	208.30	Electric Utility	19,815.59
Ia. Elec. Light & Power Co.	20.87	Library Salary _	876.91
Dale Sickles	10.56	and the second of the second o	33,033.05
Jack Zimmerline	90.76	ELECTRIC RESERVE (TCD)	1,700.00

440.78

243.40