

The City Council met in regular session at City Hall at 7:00 p.m. with Mayor Ralph D. Means presiding. Council Members present were: Sally Sorensen, Robert Edwards, Gene Jacobsen, Albert Ehrenfried and Kenneth Perry. Absent: None.

Motion by Robert Edwards to approve the Agenda as posted. Seconded by Sally Sorensen. Carried.

Motion by Gene Jacobsen to approve the minutes of the last meetings. Seconded by Kenneth Perry. Carried.

Motion by Sally Sorensen to approve the Clerk and Treasurer's reports. Seconded by Robert Edwards. Carried.

Motion by Kenneth Perry to pay all bills presented for payment. Seconded by Albert Ehrenfried. Carried.

GENERAL FUND

First National Bank	622.90
Treasurer, State of Iowa	86.43
I.P.E.R.S. (Regular)	112.41
I.P.E.R.S. (Police)	180.55
Melvin Smith	516.78
Merrill Jones	271.79
Evelyn Rohner	149.18
Ia. Assoc. Munic. Utilities	174.68
Al's Pest Control	12.00
Carpenter Uniform Co.	19.97
Casey's General Store	11.57
Diana Jacobson	40.58
Farmer's Co-op Co.	200.20
Fontanelle Observer	37.82
Fox Welding	26.10
Melvin Smith (mileage)	112.00
Pritchard Plumbing & Heating	101.24
United Telephone System	125.72
Wallace Auto Supply	16.75
Bridgewater Oil Co.	2.00
Metzger Sanitation	40.50
Surplus Property Division	9.80
Fontanelle Postmaster	25.00
Carlson's Super Valu	11.14
Unity Welding & Supply	23.25
A.R.A.	14.04
Ia. State University	125.00
Delmer Miller	27.86
Dale Sickles	92.85
Garry Miller	70.18
Melvin Smith	516.78
Merrill Jones	164.07
Evelyn Rohner	209.79
Don Carlos, Jungmann, Blessum & Hight	300.00
Ia. Elec. Light & Power Col	348.27
A. R. A.	14.04
First National Bank	1.02
Dale Sickles	87.28
Garry Miller	69.41
Melvin Smith	516.78
Merrill Jones	144.49
Evelyn Rohner	199.25
Office Machines Co.	33.43
	<u>5864.90</u>

ROAD USE TAX

First National Bank	120.36
Treasurer, State of Iowa	18.99
I.P.E.R.S.	43.55
Dale Sickles	167.29
Garry Miller	97.63
Ia. Assoc. Municipal Utilities	201.73
Casey's General Store	156.29
Dale Sickles	40.36
Delmer Miller	90.80
Garry Miller	62.43
Dale Sickles	92.85
Garry Miller	27.46
	<u>1119.74</u>

FEDERAL REVENUE SHARING

Transfer to General, Water and Sewer Funds	8683.55
	<u>8683.55</u>

WATER UTILITY

Transfer to Sinking Fund	2105.00
First National Bank	454.46
Treasurer, State of Iowa	70.51
I.P.E.R.S.	165.99
Treasurer, State of Iowa	218.48
Delmer Miller	83.60
Dale Sickles	136.91
Garry Miller	209.03
Evelyn Rohner	39.55
Ia. Assoc. Municipal Util.	126.46
ACCO Unlimited	850.14
Brown Supply Co. Inc.	7.85
Casey's General Store	33.58
Dale Sickles	45.39
Delmer Miller	113.04
Farmer's Co-op Co.	38.13
Farmer's Lumber Co.	148.59
Garry Miller	31.25
United Telephone System	34.70
Van Vleet Hardware	8.71
VanWaters & Rogers Inc.	774.46
W. W. Grainger Inc.	72.89
Farmer's Electric Co-op	635.80
Surplus Property Division	7.10
Fontanelle Postmaster	8.33
Lois Ehrenfried	39.01
Delmer Miller	40.92
Dale Sickles	99.27
Garry Miller	171.89
Ia. Elec. Light & Power	53.31
Albert Eshelman	26.15
First National Bank	27.35
Delmer Miller	96.64
Dale Sickles	124.08
Garry Miller	185.63
	<u>7284.20</u>

SEWER UTILITY

First National Bank	118.51
Treasurer, State of Iowa	19.11
I.P.E.R.S.	45.07
Dale Sickles	142.48
Evelyn Rohner	32.67
Ia. Assoc. Municipal Util.	126.46
Casey's General Store	27.80
Farmer's Co-op Co.	38.14
United Telephone System	21.16
Fontanelle Postmaster	7.33
Lois Ehrenfried	34.69
Delmer Miller	27.86
Dale Sickles	148.89
Ia. Elec. Light & Power	53.31
First National Bank	7.10
Dale Sickles	155.31
Garry Miller	23.38
	<u>1029.27</u>

ELECTRIC UTILITY

Transfer to Sinking Fund	2820.00	Van Vleet Hardware	91.41
First National Bank	675.20	Wallace Auto Supply	24.12
Treasurer, State of Iowa	116.26	Western Area Power Admin.	3429.85
I.P.E.R.S.	226.67	W.E.S.C.O.	158.08
Treasurer, State of Iowa	709.32	W. W. Grainger Inc.	22.43
Delmer Miller	473.72	Missouri Basin Power Agency	165.94
Dale Sickles	49.63	Surplus Property Division	104.86
Garry Miller	64.59	Fontanelle Postmaster	42.33
Evelyn Rohner	221.39	S.I.M.E.C.A.	5128.46
Ia. Assoc. Municipal Util.	231.42	Farmer's Electric Co-op	14.34
Brown Supply Co. Inc.	112.49	Lois Ehrenfried	156.00
Casey's General Store	63.96	Delmer Miller	460.48
Farmer's Co-op Co.	38.14	Dale Sickles	62.45
Fontanelle Observer	104.92	Garry Miller	101.72
Interstate Electric	123.36	Evelyn Rohner	233.00
Ia. Assoc. Municipal Util.	416.53	Don Carlos, Jungmann,	
Rhine Radiator Repair	25.00	Blessum & Hight	39.63
Terry-Durin	491.09	Ia. Elec. Light & Power	53.31
Treasurer, State of Iowa	23.00	First National Bank	38.67
United Telephone System	71.09	Delmer Miller	460.68
		Dale Sickles	129.64
		Garry Miller	92.83
		Evelyn Rohner	243.54
			<u>18311.75</u>

LIBRARY SALARY

First National Bank	38.81
Cynthia McMorran	55.03
Joan Wallace	44.40
Genevive A. Dodds	13.87
Marcia Gross	6.20
Cynthia McMorran	55.03
Joan Wallace	44.40
Genevive A. Dodds	13.87
Marcia Gross	6.20
	<u>397.51</u>

FEBRUARY RECEIPTS

General Fund	2266.74
Road Use Tax	2771.78
Debt Service	273.30
Water Utility	5824.51
Sewer Utility	2299.04
Electric Utility	20162.82
Electric Reserve	291.70
Water Reserve	168.86
Water Improvement	375.86
Electric Improvement	64.03
Library Salary	1111.22
	<u>35609.86</u>

Duane Armstead met with the Council to discuss Greenfield's new well field. He stated that he knew that the well field was in Fontanelle's electrical territory but the City of Greenfield want to furnish their own electricity to the well field.

Motion by Gene Jacobsen to allow Greenfield to put in an electric line to furnish electricity to their new well field. Seconded by Albert Ehrenfried. Carried.

Mark Frank, Customer Service Manager of Iowa Electric Light & Power Co. met with the Council to ask if the Council had any problems or complaints regarding the Gas Company.

The Clerk had received a registration form for the Clerk's Institute to be held in Ames in July and ask the approval of the Council to have Lois Ehrenfried attend the second session of this school.

Motion by Robert Edwards to pay Lois Ehrenfried's registration to attend the Municipal Clerk's Institute held at Iowa State University from July 16th through July 21st. Seconded by Sally Sorensen. Carried.

At 8:00 o'clock p.m. a public hearing was held on the 1989/90 Budget. The Budget estimate was considered and no objections were received.

Motion by Kenneth Perry to approve the Budget for the ensuing year in the amount of \$777,094. Seconded by Albert Ehrenfried. Carried.

BUDGET

Community Protection: \$62,384	Home & Community Environment: \$661,510
Police \$39,309	Landfill \$7,000
Fire & Rescue \$12,300	Streets & Road Use tax \$94,000
Debt Service \$10,755	Debt Service \$18,410
Human Development: \$16,200	Trust & Agency \$2,300
Library \$9500	Water Utility \$102,400
Park & Rec. \$3700	Sewer Utility \$37,400
Community Center \$3000.	Electric Utility \$400,000
Policy & Administration \$37,000.	

TOTAL BUDGET=\$777,094

