

Fontanelle, Iowa  
December 4, 1989

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: Robert Edwards, Kenneth Perry, Sally Sorensen, Albert Ehrenfried and Gene Jacobsen. Absent: None.

Motion by Robert Edwards to approve the Agenda as posted. Seconded by Albert Ehrenfried. Carried.

Motion by Gene Jacobsen to approve the minutes of the last meeting as presented. Seconded by Sally Sorensen. Carried.

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

Motion by Kenneth Perry to approve all bills presented for payment. Seconded by Sally Sorensen. Carried.

<u>GENERAL FUND</u>		<u>DEBT SERVICE</u>	
First National Bank	778.37	First National Bank	387.50
Treasurer, State of Iowa	128.50		<u>387.50</u>
I.P.E.R.S. (Regular)	128.77		
I.P.E.R.S. (Police)	200.62		
A.R.A.	15.72		
Adair Co. Extension Trust	25.00	<u>WATER UTILITY</u>	
Casey's General Store	40.91	<u>TRANSFER TO SINKING</u>	<b>2105.00</b>
Contel	144.18	First National Bank	502.12
Diana Jacobsen	46.87	Treasurer, State of Ia.	92.18
Evelyn Rohner	246.85	I.P.E.R.S.	180.48
Fontanelle Observer	40.25	Treasurer, State of Ia.	212.39
Garry Miller	52.69	ACCO Unlimited	504.00
McCunn Equip. Co.	21.43	Casey's General Store	58.98
Pritchard Plumbing Heating	67.55	Contel	42.82
Ralph D. Means	10.40	Dale Sickles	62.52
Stone Office Products	37.03	Delmer Miller	122.40
Van Vleet Hardware	8.71	Garry Miller	43.99
Dan & John Marnin	100.00	Garry Miller	80.00
Delmer Miller	75.00	Kerry Miller	19.42
Dale Sickles	75.00	Stone Office Products	7.40
Garry Miller	75.00	Water Products Co.	1010.12
Evelyn Rohner	75.00	Van Vleet Hardware	3.70
Lois Ehrenfried	75.00	Ia. Assoc. Mun. Util.	151.55
Melvin Smith	75.00	Delmer Miller	190.97
Melvin Smith,	280.00	Dale Sickles	121.60
Wallace Auto Supply	13.32	Garry Miller	211.50
Farmer's Co-op Co.	236.87	Lois Ehrenfried	35.46
Ia. Assoc. Mun. Utilities	467.79	Dept. of Natural Resources	24.00
Delmer Miller	120.07	Farmer's Elec. Co-op	611.60
Dale Sickles	167.29	Fontanelle Postmaster	7.00
Garry Miller	60.29	Burger & Son	73.64
Melvin Smith	566.31	Ia. Elec. Light & Power	43.73
Merrill Jones	119.34	Delmer Miller	88.59
Evelyn Rohner	202.81	Dale Sickles	70.29
Al's Pest Control	12.00	Garry Miller	217.13
Fontanelle Postmaster	32.00	Evelyn Rohner	34.47
Midwest Airgas Inc.	24.00		<u>6929.02</u>
A.R.A.	15.72		
Fontanelle Volunteer Firemen	640.00	<u>SEWER UTILITY</u>	
Herr Repair, Radio & supply	447.15	First National Bank	80.50
Ralph D. Means	591.30	Treasurer, State of Ia.	15.89
Robert Edwards	325.21	I.P.E.R.S.	30.65
Albert Ehrenfried	295.65	Casey's General Store	31.99
Gene Jacobsen	251.30	Fontanelle Observer	3.82
Kenneth Perry	280.87	Ralph D. Means	28.40
Sally Sorensen	340.00	Stone Office Products	7.40
Ia. Elec. Light & Power	350.51	Ia. Assoc. Mun. Util.	151.55
Melvin Smith	566.31	Dale Sickles	102.62
Merrill Jones	75.60	Lois Ehrenfried	28.36
Evelyn Rohner	190.87	Fontanelle Postmaster	6.00
Rev. Ray J. Miller	69.40	Ia. Elec. Light & Power	43.74
		Dale Sickles	191.89
Toyne's	2483.00	Evelyn Rohner	34.47
	<u>11768.83</u>		<u>757.28</u>

ELECTRIC UTILITY

<b>TRANSFER TO SINKING</b>	<b>2820.00</b>
First National Bank	829.71
Treasurer, State of Iowa	161.43
I.P.E.R.S.	278.67
Treasurer, State of Iowa	722.19
Casey's General Store	92.56
Contel	66.20
Delmer Miller	24.36
Delmer Miller	353.89
DeWild Grant, Reckert	187.75
Molln Hardware & Furn.	25.98
Stone Office Products	7.40
Terry-Durin Co.	283.92
The McCaskey Co.	1050.40
Treasurer, State of Iowa	41.00
Van Vleet Hardware	17.70
Wallace Auto Supply	8.12
Fontanelle Drug	53.64
Dalm Assoc for Mun. Utilities	231.42
Delmer Miller	279.57
Dale Sickles	121.60
Garry Miller	162.45
Evelyn Rohner	247.86
Lois Ehrenfried	78.01
Fontanelle Postmaster	37.88
Farmer's Elec. Co-op	13.30
Missouri Basin Power Agency	173.52
Western Area Power Adm	3915.83
S.I.M.E.C.A.	5483.49
Ia. Elec. Light & Power	43.74
Delmer Miller	383.90
Dale Sickles	39.01
Garry Miller	119.80
Evelyn Rohner	190.86
	<u>18543.16</u>

ELECTRIC SINKING

Chase Manhattan Bank, N.A.	775.00
Magna Bank, N.A.	640.00
	<u>1415.00</u>

WATER SINKING

Federal Home Loan Bank	510.00
Norwest Bank, Des Moines	170.00
	<u>680.00</u>

LIBRARY SALARY

First National Bank	43.32
Cynthia McMorran	61.51
Joan Wallace	49.94
Genevive A. Dodds	15.72
Dew Cass	6.20
Cynthia McMorran	61.51
Joan Wallace	49.94
Genevive A. Dodds	15.72
Dew Cass	6.20
	<u>310.06</u>

ROAD USE TAX

R&A Sand Concrete	280.00
Delmer Miller	118.12
Dale Sickles	211.92
Garry Miller	97.31
	<u>707.35</u>

Departmental reports were heard and correspondence read.

Chief Melvin Smith reported that he had not been reimbursed for 2 months that he had to pay insurance on his wife .

Motion by Albert Ehrenfried to reimburse Melvin Smith \$280. for his wife's insurance. Seconded by Sally Sorensen. Carried.

Kenneth Perry informed the Council that Dan and John Marnin had used their mowers on several occasions and had also made repairs to the City mower when it was needed. He ask the Council to consider reimbursing them

Motion by Gene Jacobsen to give Dan and John Marnin \$100. for the use of their lawn mowers and making repairs to the City Mower. Seconded by Kenneth Perry. Carried.

Motion by Robert Edwards to give the full time city employees a bonus of \$75.00 after taxes. Seconded by Gene Jacobsen. Carried.

Motion by Robert Edwards to adjourn. Seconded by Sally Sorensen. Carried.

*Ralph D Means*

Ralph D. Means, Mayor

*Evelyn M Rohner*

Attest: Evelyn M. Rohner, Clerk.  
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 Fontanelle, Iowa  
 December 20, 1989

The Fire and Rescue Management Committee met at City Hall at 7:00 p.m. with Mayor Ralph D. Means presiding. Committee Members present were: Sally Sorensen, Kenneth Perry, Roger Frank, Max Jacobson and Robert Edwards. Absent: Leroy Nelson.

Motion by Kenneth Perry to approve the Agenda as posted. Secibded by Max Jacobson. Carried.

Motion by Robert Edwards to approve the minutes of the last meeting as read by the Clerk. Seconded by Roger Frank. Carried.

Motion by Max Jacobson to approve the Finance Report as given. Seconded by Sally Sorensen. Carried.

Motion by Kenneth Perry to pay the bills presented. Seconded by Robert Edwards. Carried.