

Fontanelle, Iowa
May 6, 1991

The Fontanelle City Council met in regular session at City Hall at 7:00 p.m. with Mayor Means presiding. Council members present were: Leland Thompson, Jerry Pitts, Albert Ehrenfried, Robert Edwards and Gail Hepler. Absent: None.

Motion by Ehrenfried to approve the agenda. Seconded by Thompson. Carried.

Motion by Hepler to approve the minutes. Seconded by Edwards. Carried.

Motion by Pitts to approve the clerk's and treasurer's reports. Seconded by Thompson. Carried.

Motion by Hepler to approve all bills for payment. Seconded by Edwards. Carried.

<u>GENERAL FUND</u>		<u>ELECTRIC UTILITY</u>	
First National Bank	726.41	**Transfer to Sinking	2373.00
Treasurer, State of IA	107.65	First National Bank	638.63
I.P.E.R.S. (Regular)	110.51	Treasurer, State of IA	112.70
I.P.E.R.S. (Police)	220.62	I.P.E.R.S.	206.40
ARA	15.87	Treasurer, State of IA	615.44
Casey's	4.56	Casey's	76.09
City of Roland	50.64	Chapman Electric	88.40
Clint Hight, P.C.	128.29	Clint Hight, P.C.	85.54
Contel	176.28	Contel	66.34
Diana Jacobson	45.07	Dale Sickles	88.97
Dwyer Hardware	82.00	Dave Dinkel	40.00
Farmer's Co-op	448.24	Delmer Miller	100.92
Fontanelle Observer	39.90	Downing Upholstery	39.40
Fox Welding	100.70	Dwyer Hardware	41.00
Gall's Inc.	279.52	Estex Manufacturing	59.92
Grandpa's Greenhouse	340.00	Farmer's Lumber Co.	14.49
Greenfield Welding	37.00	Fontanelle Observer	39.51
IAMU	549.85	Fox Welding	50.35
Lois Ehrenfried	35.67	Garry Miller	51.15
Metzger Sanitation	55.00	IAMU	417.68
Mid-Land Equipment	231.52	Iowa Electric Supply	218.74
Office Machines	4.68	Mid-Land Equipment	77.18
Spreitzer, Inc.	55.62	Office Machines	2.50
Sta-bilt Construction	588.55	Van Vleet Hardware	13.75
Van Vleet Hardware	8.52	Delmer Miller	308.88
Wallace Auto	6.00	Dale Sickles	46.13
Delmer Miller	123.55	Garry Miller	41.48
Dale Sickles	125.71	Lois Ehrenfried	164.79
Garry Miller	104.15	Fontanelle Postmaster	51.33
Melvin Smith	537.24	Farmer's Electric Co-op	14.57
Lois Ehrenfried	128.96	SIMECA	5364.65
Terry Mathisen	223.91	WAPA	3228.05
Fontanelle Postmaster	12.83	Missouri Basin	125.18
Al's Pest Control	12.00	Petty Cash	5.48
Dyna-Med	379.95	Schildberg's Inc	3539.95
Farmer's Lumber	34.50	First National Bank	17.80
Fontanelle Library	2200.00	Delmer Miller	424.21
Midwest Airgas, Inc	29.80	Dale Sickles	53.07
Enterprise Club	500.00	Garry Miller	17.18
Petty Cash	15.59	Lois Ehrenfried	180.02
Schildberg's Inc.	3539.95	Iowa Electric	24.78
ARA	15.87	First National Bank	16747.00
First National Bank	1.02		<u>16799.65</u>
Delmer Miller	170.86	<u>ELECTRIC SINKING</u>	
Dale Sickles	225.45	Chase Manhattan Bank	320.00
Garry Miller	249.78	Chase Manhattan Bank	320.00
Melvin Smith	537.24	Everett Wehrle	160.00
Lois Ehrenfried	128.96		<u>800.00</u>
Terry Mathisen	214.60	<u>DEBT SERVICE</u>	
Dyna-Med Corp	162.50	NOSEC & Co.	10000.00
Iowa Electric	86.37		<u>10000.00</u>
Remarkable Products	17.95	<u>TRUST & AGENCY</u>	
Dyna-Med Corp	325.00	Fontanelle Utilities	95.00
	<u>14552.41</u>		<u>95.00</u>

WATER UTILITY

**Transfer to Sinking	2800.00
First National Bank	383.60
Treasurer, State of IA	58.35
I.P.E.R.S.	134.31
Treasurer, State of IA	186.45
Casey's	66.79
Clint Hight, P.C.	42.76
Contel	41.21
DPC Industries	1018.56
Dale Sickles	89.12
Delmer Miller	57.71
Dwyer Hardware	41.00
Farmer's Lumber	45.38
Fox Welding	50.35
Garry Miller	40.94
IAMU	344.93
Jacobsen's Inc.	29.26
Mid-Land Equipment	77.17
Office Machines	9.26
Van Vleet Hardware	50.91
Delmer Miller	123.55
Dale Sickles	185.67
Garry Miller	273.03
Lois Ehrenfried	77.04
Fontanelle Postmaster	25.66
Farmer's Electric Co-op	626.40
Petty Cash	5.76
Ia Dept Natural Resources	48.00
Schildberg's Inc.	3539.94
First National Bank	9.40
Delmer Miller	22.68
Dale Sickles	26.52
Garry Miller	168.88
Lois Ehrenfried	77.03
Iowa Electric	13.71
	<u>7991.33</u>

APRIL RECEIPTS

General Fund	23135.17
Road Use Tax	3176.15
Debt Service	6990.09
Trust & Agency	215.00
Water Utility	5485.11
Sewer Utility	3246.31
Electric Utility	18660.48
Electric Reserve	312.61
Water Reserve	185.14
Water Improvement	188.02
Electric Improvement	48.83
Library Salaries	1163.33
	<u>62806.24</u>

SEWER UTILITY

First National Bank	434.30
Treasurer, State of IA	75.80
I.P.E.R.S.	150.48
Brown Supply Co.	1924.50
Casey's	56.07
Chem-Trol Inc.	390.10
Contel	23.54
Dale Sickles	5.58
Dwyer Hardware	41.00
Farmer's Lumber	7.14
Fox Welding	50.35
Garry Miller	5.13
HACH Co.	40.28
IAMU	345.19
Jacobsen's Inc	17.20
Mid-Land Equipment	77.17
Office Machines	9.75
Delmer Miller	61.77
Dale Sickles	172.99
Garry Miller	46.52
Lois Ehrenfried	41.19
Fotanelle Postmaster	12.83
Petty Cash	13.75
Ia Dept Natural Resources	48.00
Schildberg's Inc.	3539.94
First National Bank	7.10
Dale Sickles	225.46
Garry Miller	29.34
Lois Ehrenfried	25.97
Iowa Electric	13.71
	<u>7892.15</u>

LIBRARY SALARIES

First National Bank	59.65
Treasurer, State of IA	2.00
I.P.E.R.S.	27.38
Cynthia McMorran	57.91
Joan Wallace	64.50
Dew Cass	16.07
Cynthia McMorran	57.91
Joan Wallace	64.50
Dew Cass	16.07
	<u>365.99</u>

WATER SINKING

Norwest Bank Minnesota	15000.00
Chase Manhattan Bank	168.75
	<u>15168.75</u>

Departmental reports were heard and correspondence read. Delmer presented options for work on repairs to the shop. Chief Smith presented his monthly reports and informed the council that he had to fix the light bar on the car. Also, there is a mandatory update seminar in July that he will need to attend along with some other classes.

Motion by Thompson to allow Mel to attend these classes. Seconded by Edwards. Carried.

Mr. Al Kunkel, the regional planner of SICOG, presented a contract to the city for professional services with regard to the sewer grant.

Motion by Edwards to authorize the Mayor to sign this contract. Seconded by Thompson. Carried.

Mr. Kunkel also presented a number of policies regarding the City's CDBG. Motion by Hepler to have the Mayor sign all the policies. Seconded by Edwards. Carried. A copy of the environmental review was given to the clerk for publication in the paper.

Harvey Wallace, representing the Lion's Club, asked that one or more shelters in the park be wired for lights and possibly for a stove. Motion by Ehrenfried to allow the wiring, with the Lion's Club furnishing the materials. Seconded by Thompson. Carried.

The Enterprise Club and Greater Community Betterment Foundation reminded the council that the city has donated towards the fireworks cost. Motion by Edwards to donate \$500 to the Enterprise Club for

fireworks. Seconded by Hepler. Carried.

The Enterprise Club and Greater Community Betterment Foundation also wanted to see about organizing a city clean-up day. They presented a list of residences that had been mentioned to them as needing special attention.

Motion by Hepler to have Blacktop Service do the streets agreed upon by the council. Seconded by Edwards. Carried.

An agreement with the County for 1/2 & 1/2 roads was tabled until the map of said roads arrives from the county.

Motion by Edwards to approve Kenneth Hebard's building permit. Seconded by Thompson. Carried.

Motion by Hepler to allow the Methodist Church group to have a car wash on the square. Seconded by Thompson. Carried.

Motion by Thompson to adjourn. Seconded by Ehrenfried. Carried.

Lois Ehrenfried

Ralph D. Means
Ralph D. Means, Mayor

Attest: Lois Ehrenfried, Clerk

Fontanelle, Iowa
June 3, 1991

The Fontanelle City Council met in regular session at City Hall at 7:00 p.m. with Mayor Means presiding. Council members present were: Thompson, Edwards, Hepler and Ehrenfried. Absent: Pitts.

Motion by Hepler to approve the agenda. Seconded by Edwards. Carried.

Motion by Thompson to approve the minutes. Seconded by Hepler. Carried.

Motion by Hepler to approve the clerk's report. Seconded by Thompson. Carried.

Motion by Edwards to approve all bills for payment. Seconded by Thompson. Carried.

GENERAL FUND

First National Bank	1027.73	Internal Revenue Service	7.48
Treasurer, State of IA	159.79	Office Machines	189.46
I.P.E.R.S. (Regular)	216.17	Fontanelle Postmaster	14.09
I.P.E.R.S. (Police)	220.62	Midwest Airgas	51.36
ARA	15.87	ARA	15.87
Al's Garage	53.40	Hyman Freightways	87.79
Al's Pest Control	12.00	Delmer Miller	154.44
Blacktop Service	8695.11	Dale Sickles	153.37
Casey's	106.36	Garry Miller	123.21
Contel	158.62	Melvin Smith	537.24
Dale Sickles	5.70	Lois Ehrenfried	206.00
Delmer Miller	18.10	Terry Mathisen	166.76
Farmer's Lumber	2.27	Evelyn Rohner	60.95
Fontanelle Observer	51.70	Fontanelle Postmaster	21.50
Garry Miller	50.08	Iowa Electric	43.86
Garry Miller	40.66	Petty Cash	8.76
Hepler's Grocery	11.29	Diana Jacobson	22.44
IAMU	593.19	Fontanelle Fire Dept.	1040.00
McCunn Equipment	4.52	Greenfield Motors	135.24
Melvin Smith	7.72		<u>19552.85</u>
Midwestern Electronics	11.60		
Place's Store	10.62	<u>MAY RECEIPTS</u>	
Road Machinery & Supplies	1047.83	General Fund	15006.74
Schildberg Construction	355.11	Road Use Tax	2820.31
Schildberg, Inc.	69.01	Debt Service	1003.71
Turk Roofing	1755.15	Trust & Agency	95.00
Van Vleet Hardware	31.30	Water Utility	9220.76
Wallace Auto Supply	139.22	Sewer Utility	3340.40
Delmer Miller	199.79	Electric Utility	26024.98
Dale Sickles	99.18	Electric Reserve	166.79
Garry Miller	157.56	Water Reserve	106.98
Melvin Smith	537.24	Water Improvement	143.52
Lois Ehrenfried	93.14	Electric Improvement	68.51
Terry Mathisen	166.76		<u>57997.70</u>
Clint Hight, P.C.	67.01		
Farmer's Co-op	321.61		