

The Fontanelle City Council met in regular session at City Hall at 7:00 pm with Mayor Ehrenfried calling the meeting to order. Council members present were: Thompson, Tiedeman, Armstrong, Pitts and Hepler. Absent: None.

Motion by Armstrong to approve the agenda. Seconded by Thompson. Carried unanimously.

Motion by Pitts to approve the minutes. Seconded by Armstrong. Carried unanimously.

Motion by Thompson to approve the Clerk's and Treasurer's reports. Seconded by Tiedeman. Carried unanimously.

Motion by Armstrong to approve the bills for payment with the exception of \$157.08 to W. W. Grainger, Inc. for an eye wash fountain. Delmer is to check the cost of a shower station and OSHA requirements. Seconded by Thompson. Carried unanimously.

<u>GENERAL FUND</u>		<u>ELECTRIC UTILITY</u>	
First National Bank	729.75	First National Bank	1220.21
Treasurer, State of IA	110.55	Treasurer, State of IA	219.65
I.P.E.R.S.	102.28	I.P.E.R.S.	365.79
I.P.E.R.S.	188.25	First National Bank	52.51
First National Bank	1.00	Casey's	62.40
ARA	16.18	Clint Hight	20.00
Calhoun-Burns	135.00	Dale Sickles	26.21
Casey's	60.83	Delmer Miller	49.32
Clint Hight	168.36	DeWild Grant Reckert	4625.23
Dale Finck	400.00	Farmer's Co-op	56.15
Debbie Frank	93.08	Farmer's Electric	794.18
Farmer's Co-op	145.12	Farmer's Lumber	84.38
Farmer's Lumber	357.97	Fontanelle Observer	20.00
Fontanelle Observer	32.05	GTE Midwest	110.51
GTE Midwest	136.47	Garry Miller	4.53
Hugh McCall	125.64	IAMU	808.68
IAMU	714.20	IMWCA	1265.60
IMWCA	2206.40	Iowa Prison Industries	20.84
Iowa Prison Industries	5.90	Penny's Pantry	25.76
McCunn's	10.60	Solomon Corp.	3675.00
Melvin Smith	5.00	Treasurer, State of IA	1180.96
Metzger Sanitation	76.00	Van Vleet Hardware	12.27
Midwest Airgas	36.82	Wallace Auto	3.69
Penny's Pantry	26.04	Delmer Miller	412.78
Schildberg Construction	283.16	Dale Sickles	203.78
Sta-bilt Construction	151.70	Garry Miller	190.16
Van Vleet Hardware	30.15	Lois Ehrenfried	193.12
West Central I-80	1424.00	SIMECA	6626.97
Delmer Miller	153.46	WAPA	5687.44
Dale Sickles	27.64	Fontanelle Postmaster	52.75
Garry Miller	60.05	Farmer's Electric	13.00
Melvin Smith	463.70	Iowa Electric	25.03
Lois Ehrenfried	96.06	Missouri Basin	165.90
David Bathurst	235.00	MATURA	193.40
Auditor of State	150.00	Delmer Miller	324.15
Fontanelle Postmaster	10.75	Dale Sickles	256.10
Petty Cash	11.17	Garry Miller	112.59
ARA	16.18	Lois Ehrenfried	150.21
Iowa Electric	36.22	Evelyn Rohner	37.67
Dale Sickles	75.72	First National Bank	60.04
Garry Miller	77.56		<u>29408.96</u>
Melvin Smith	463.70		
Lois Ehrenfried	171.66		
First National Bank	1.02		
	<u>9822.39</u>		
<u>ROAD USE TAX</u>		<u>LIBRARY SALARIES</u>	
Farmer's Co-op	30.15	First National Bank	58.55
IMWCA	283.20	I.P.E.R.S.	36.17
Delmer Miller	300.35	Joan Wallace	67.82
	<u>613.70</u>	Phyllis Jacobson	60.20
		Helen Tipling	14.43
		Joan Wallace	67.82
		Phyllis Jacobson	60.20
		Helen Tipling	14.43
			<u>379.62</u>
<u>TRUST & AGENCY</u>			
Family Favorites II	225.00		
	<u>225.00</u>		

WATER UTILITY

**Transfer to Sinking	1619.00
First National Bank	562.00
Treasurer, State of IA	91.24
I.P.E.R.S.	156.51
First National Bank	15.09
Brown Supply Co.	257.75
Casey's	50.67
Dale Sickles	52.27
Delmer Miller	61.30
Farmer's Co-op	27.54
Farmer's Lumber	16.82
GTE Midwest	31.36
Garry Miller	80.18
IAMU	340.45
IMWCA	456.80
Iowa - DNR	150.00
Iowa Prison Industries	2.95
Penny's Pantry	9.28
Treasurer, State of IA	377.93
Van Vleet Hardware	6.14
Delmer Miller	32.42
Dale Sickles	42.12
Garry Miller	201.42
Lois Ehrenfried	85.83
Fontanelle Postmaster	24.00
Petty Cash	23.80
DPC Industries	30.00
Farmer's Electric	477.92
Iowa Electric	8.41
Dale Sickles	42.12
Garry Miller	285.25
Lois Ehrenfried	64.38
First National Bank	42.80
	<u>4106.75</u>

SEWER UTILITY

**Transfer to Sinking	860.00
First National Bank	251.76
Treasurer, State of IA	44.56
I.P.E.R.S.	77.16
First National Bank	14.00
Casey's	199.17
Clint Hight	10.00
Dale Finck	100.00
Farmer's Lumber	4.77
GTE Midwest	10.57
IAMU	207.91
IMWCA	524.00
Iowa Prison Industries	2.95
Jacobsen's Inc.	119.00
Penny's Pantry	9.82
Treasurer, State of IA	31.60
Van Vleet Hardware	6.13
Delmer Miller	49.65
Dale Sickles	279.51
Garry Miller	23.77
Lois Ehrenfried	54.15
Fontanelle Postmaster	18.00
Iowa Electric	8.41
Delmer Miller	23.81
Dale Sickles	179.11
Lois Ehrenfried	42.91
First National Bank	14.21
	<u>2126.93</u>

AUGUST RECEIPTS

General Fund	1275.17
ROAD USE TAX	3269.27
Debt Service	79.92
Water Utility	8201.63
Sewer Utility	5625.62
Electric Utility	27643.28
Water Reserve	186.66
Water Improvement	379.10
Sewer Reserve	27.24
Sewer Improvement	27.24
	<u>46715.13</u>

Motion by Armstrong to approve both building permits if built within the code requirements. Seconded by Tiedeman. Carried unanimously. The building permits were: Ray Stewart - shed/garage and Steve Marckmann - addition to shop.

Motion by Thompson to approve Casey's beer permit with Sunday sales. Seconded by Armstrong. Carried unanimously.

Motion by Armstrong to approve off-site drilling and to have the Mayor sign the authorization form for Groundwater Service & Supply to drill for samples of possible hydrocarbon contamination from Casey's underground tanks. Seconded by Thompson. Carried unanimously.

Motion by Thompson to have Central Iowa Pest Control LTD spray the community center every other month if the cost does not total more than having it done every month. Seconded by Armstrong. Carried unanimously.

Departmental reports were heard and correspondence read.

Delmer updated the Council with progress of Ron Dykstra taking to REC about a tie line.

Motion by Armstrong to allow the Vet Clinic the use of the tables with seats for their B-B-Q open house. Seconded by Tiedeman. Carried unanimously.

The police reports were presented.

Motion by Pitts to adjourn. Seconded by Thompson. Carried unanimously.

Lois Ehrenfried

Attest: Lois Ehrenfried, Clerk

Albert Ehrenfried
Albert Ehrenfried, Mayor