No bills were presented at this time.

Chief Mike Faga reported that the starter had been fixed on the fire truck, but that the manifold is leaking. Max Gross is fixing the manifold.

February 22, the department had their regular meeting with the gas company giving a class on electric and gas emergency procedures. The department will try to visit some businesses in the near future to identify where their gas metters are.

Two people have joined the department. They are Carol Baudler and Steve Faga.

The tanker truck has blown a head gasket. Repairs would be costly and parts are hard to find. Also the rear end is going out. Replacing the engine with a gas engine was discussed. It was decided to possibly look for a different tanker.

Four new pagers were requested for the two members who joined the department and for the two pagers that were lost. The department decided on a policy for lost pagers, if a gager is lost, it should be turned into the fireman's home owners insurance. If the insurance does not cover the loss, the department will replace the pager one time. If the same fireman loses another one, the department will not replace the second. Also, a new battery is needed for the debibrillator. The cost will be app. \$140. Motion by Pitts to pay for the four new pagers if donation or insurance money doesn't cover the cost and also to purchase the new debibrillator battery. Seconded by Frank. Carried unanimously.

Six fire costs had been budgeted for this year. The department would like to purchase these costs at this time. Also, one pair of fire boots. Motion by Jacobson to purchase the six costs and the one pair of boots. Seconded by Herr. Carried unanimously.

The firemen are going to remodel the rack where the coats, hats and boots are stored.

There is an upcoming class in Adair covering storm spotting.

In the near future the firemen are going to practice hooking the fire hoses to the truck and the fire hydrant. Not all firemen have done this before.

The possibility of the fire department having a beer garden with brats for the 4th of July celebration as a fundraiser was discussed.

A long range goal of the department is to buy a new fire truck with foam capability. The cost of a different truck was discussed and possibilities for financing will be looked into. This is not going to be purchased in the next few years, but needs to be thought about.

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

Lois Ehrenfried

Attest: Lois Ehrenfried, Clerk

Albert Ehrenfried, Mayor

Fontanelle, Iowa March 6, 1995

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, Armstrong, Tiedeman and Pitts. Absent: Goff.

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

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

Motion by Pitts to approve the Clerk's report. Seconded by Thompson. Carried unanimously.

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

				A training a second of the
FEBRUARY RECEIPTS			LIBRARY SALARIES	
General Fund	1032.97		First National Bank	62.82
Road Use Tax	3928.74		I.P.E.R.S.	38.80
Debt Service	160.41	* · · · · · · · · · · · · · · · · · · ·	Phyllis Jacobson	70.92
Trust & Agency	105.00		Kim Westphal	8.42
Water Utility	5622.76		Joan Wallace	15.51
Sewer Utility	4642.33		Linda Jensen	63.29
Electric Utility	24307.26		Phyllis Jacobson	70.92
Water Reserve	137.64		Kim Westphal	23.16
Water Improvement	269.27	ΔB_{A}^{2}		353.84
Sewer Reserve	22.69			* * * * * * * * * * * * * * * * * * *
Sewer Improvement	22.69		en de la composition	

40221.76

GENERAL FUND	200	ELECTRIC UTILITY	
First National Bank	407.58	First National Bank	925.29
Treasurer, State of IA	64.25	Treasurer, State of IA	166.79
I.P.E.R.S. I.P.E.R.S.	32.60 201.04	I.P.E.R.S.	317.43
ARA	17.16	Casey's	130.57
Casey's	35.95	Electrical Materials	710.07
Creston Motor Co.	16.95	Farmers Lumber	37.06
Debbie Frank	88.56	Fontanelle Observer	148.28
Farmers Co-op	112.66	GTE Midwest Holiday Lites & Trim	77.06 270.99
Fontanelle Observer	9.44	IAMU	570.89
GTE Midwest	127.33	IAMU	880.00
Fountain Florists	20.00	Interstate Electric	13.41
IAMU Metzger Sanitation	36 5. 79 18.00	Metzger Sanitation	30.00
Midstates Airgas	90.01	Bffice Machines	3.75
Van Vleet Hardware	4.25	Treasurer, State of IA	1029.98
Wallace Auto Supply	31.49	Van Vleet Hardware	88.60
Melvin Smith	423.60	Wallace Auto Supply Garry Miller	76.98 384.01
Lois Ehrenfried	79.45	Dale Sickles	103.98
Fontanelle Postmaster	10.00	Craig Ford	91.73
ARA	17.16	Lois Ehrenfried	160.18
IES Utilities Melvin Smith	219.07	Fontanelle Postmaster	41.39
Lois Ehrenfried	480.32	Department of Energy	7039.77
CO19 CULGULITAD	106.37 2979.03	Farmers Electric Co-op	
1 5 8	2979.03	SIMECA IES Utilities	3555.40
WATER UTILITY		Missouri Basin	67.04 154.44
**Transfer to Sinking	1534.00	Garry Miller	430.11
First Nacional Bank	388.11	Dale Sickles	67.62
Treasurer, State of IA	70.37	Craig Ford	85.00
I.P.E.R.S.	138.33	Lois Ehrenfried	170.18
Casey's	38.64		17841.00
Craig Ford DPC Industries	78.43 18.00		
Dale Sickles	44.97	SEWER UTILITY	
Farmers Lumber	37.06	**Transfer to Sinking	840.00
Fontanelle Observer	9.42	First National Bank Treasurer, State of IA	295.91 53.09
GTE Midwest	37.28	I.P.E.R.S.	108.36
Garry Miller	47.07	DMACC	82.80
IAMU	312.98	Casey's	32.81
Metzber Sanitation	17.00	Dale Sickles	7.80
Schultz Plumbing	100.00	Farmers Lumber	37.06
Treasurer, State of IA Van Vleet Hardware	250.83	Fontanelle Observer	9.42
Wallace Auto Supply	8.31 41.33	GTE Midwest IAMU	10.91
Garry Miller	54.36	IAMU	225.95
Dale Sickles	105.34	Metzger Sanitation	5.00 17.00
Craig Ford	260.91	Treasurer, State of IA	18.90
Lois Ehrenfried	100.73	Van Vleet Hardware	8.31
Fontanelle Postmaster	14.20	Wallace Auto Supply	41.34
Farmers Electric Co-op	714.56	Garry Miller	16.53
IES Utilities	28.49	Dale Sickles	269.14
Garry Miller	16.53	Craig Ford	52.18
Craig Ford Lois Ehrenfried	169.18	Lois Ehrenfried	85.09
LOIS ENTENTINED	85.09	Fontanelle Postmaster	14.19
	3187.52	IES Utilities	28.47
ROAD USE TAX		Garry Miller Dale Sickles	62.63
First National Bank	158.51	Lois Ehrenfried	247.04
Treasurer, State of IA	28.50		63.81 1786.74
I.P.E.R.S.	54.55	I TODADY CALADICO	1100.14
Advanced Chem Tech	69.17	LIBRARY SALARIES First National Bank	60.00
Casey's	32.83	I.P.E.R.S.	62.82
Farmers Lumber	37.06	Phyllis Jacobson	38.80 70.92
GTE Midwest IAMU	10.65	Kim Westphal	8.42
Schildberg Construction	85.94	Joan Wallace	15.51
Wallace Auto Supply	454.28 5.05	Linda Jensen	63.29
Garry Miller	171.35	Phyllis Jacobson	70.92
Dale Sickles	119.60	Kim Westphal	23.16
Craig Ford	117.00		353.84
Fontanelle Postmaster	3.00	Road Use Tam (Cont'd)	
IES Utilities	20.56	Craig Ford	267.64
Garry Miller Dal e Sickles	116.98		2036.07
·· - •	283.40		

John Fox had to cancel appearing before the Council concerning streets because of bad weather.

Bill Glassell had informed the Mayor that he would like to sell some land to his son to build a house if details could be arranged with the city. Motion by Thompson to open 7th St. partially, so there will be access to the new house. Seconded by Armstrong. Carried unanimously.

The bridge on 3rd St. will be inspected this spring. A suggestion was made to remove the bridge and install a large tube. No action will be taken at this time.

Cummins Construction has had mechanical trouble with their truck, so progress has stopped until repairs can be made.

Motion by Armstrong to give the \$1000 check from SIMECA to the Fontanelle Development Corp. Seconded by Tiedeman. Carried unanimously.

Departmental reports were given and cosrespondence read.

Garry showed the Council a proposal submitted by ChemTrol to spray the lagoon, sub station and other areas. Motion by Pitts to accept the amount bhothe proposal. Seconded by Thompson. Carried unanimously.

Motion by Tiedeman to have a phone installed at the town shop. Seconded by Armstrong. Carried unanimously.

OSHA regulations for fire resistant clothing and gas monitoring for confined space were discussed. Motion by Tiedeman to purchase a gas monitor and to share a calibration kit with Greenfield. Seconded by Thompson. Carried unanimously. Motion by Thompson to have the town furnish fire resistant shirst and the employees purchase their own fire resistant pants. There was no second. Garry will check more prises.

At 7:30 pm the Mayor declared the public hearing convened on the 95/96 budget estimate. The budget estimate was considered and no objections were received. Motion by Pitts to approve the budget and file it with the County Auditor, and to adopt a resolution entitled:

RESOLUTION ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR ENDING UNDE 30, 1996 Seconded by Tiedeman. Roll was called with the following voting AYE: Thompson, Armsteong, Tiedeman and Pitts. NAY: None. Whereupon, the Mayor declared the resolution duly adopted as:

RESOLUTION 95.1

RESOLUTION ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 1996

Garry informed the Council that the trucks are in from the state, and that an open house will be held today, tomorrow and Wednesday. Garry, Councilman Pitts and possibly Councilman Armstrong will plan to go to Ames and view the trucks on Wednesday.

The police reports were presented.

Under public input, Evelyn Eblen and Mr. and Mrs. Arlan Jacobsen asked some questions about the proposed sale of the land between City Hall and Evelyn Eblen's for a car wash. The Jacobsen's and Mrs. Eblen have objections to a car wash being installed there.

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

Lois Ehrenfried

Attest: bois Ebrecfeibd, Clerk

Fontanelle, Iowa April 3, 1995

The Fontanellle 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, Armstrong and Pitts. Absent: Tiedeman and Goff.

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

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

Motion by Pitts to approve the Clerk's report. Seconded by Thompson. Carried unanimously.

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