

The Fontanelle City Council met in regular session at City Hall at 7:00 p.m. with Mayor Jacobson calling the meeting to order. Council members present were: Thompson, Dukes and Cummins. Absent: Johnson and Goff.

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

A general discussion on drafting a different ordinance on keeping animals in the city limits took place. Citizens of Fontanelle and the Council put forth ideas. Teresa Scheel presented a condensed version of Maryville, MO's ordinance and Carole Brown presented Creston's ordinance for ideas. Clint Hight, the City's attorney, will draft an ordinance for review at the next council meeting.

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

Motion by Cummins to approve the Clerk's report. Seconded by Dukes. Carried unanimously.

Motion by Thompson to approve the bills for payment. Seconded by Dukes. Carried unanimously.

GENERAL FUND

First National Bank	752.88
Treasurer, State of IA	129.30
I.P.E.R.S.	74.05
I.P.E.R.S.	321.19
ARA	19.16
Adair Co. Hospital	240.00
Burger Plumbing	61.67
Central States Airgas	63.00
Creston Sanitation	125.00
Debbie Frank	125.00
Fareway Stores	19.24
Farmers Co-op	129.84
Fontanelle Observer	20.58
GTE Midwest	43.17
Greenfield Vet Clinic	29.00
Iowa Benefits	378.99
Lois Ehrenfried	117.26
Melvin Smith	5.00
Melvin Smith	111.17
Midwest Radar	45.00
Van Vleet Hardware	14.34
Fontanelle Postmaster	2.00
Petty Cash	.82
Melvin Smith	519.08
Lois Ehrenfried	58.31
Brad Honl	41.56
Charles Cummins	193.93
Leland Thompson	207.79
Loyal Goff	193.93
Ramon Jacobson	554.10
Randy Johnson	235.49
Rodney Dukes	110.82
IES Utilities	251.13
MCI	11.58
Melvin Smith	519.08
Lois Ehrenfried	144.36
ARA	19.16
	<u>5887.98</u>

NOVEMBER RECEIPTS

General Fund	5964.68
Road Use Tax	3734.60
Debt Service	2234.20
Water Utility	7727.97
Sewer Utility	4701.91
Electric Utility	25170.58
Water Reserve	102.48
Water Improvement	120.74
Sewer Reserve	19.31
Sewer Improvement	19.31
	<u>50795.78</u>

WATER UTILITY

**Transfer to Sinking	1780.00
First National Bank	658.97
Treasurer, State of IA	117.94
I.P.E.R.S.	225.57
Casey's	30.11
Craig Ford	59.77
Craig Ford	117.26
Dale Sickles	70.59
Fareway Stores	8.34
Farmers Electric	600.88
Farmers Lumber	6.47
Fontanelle Observer	10.00
GTE Midwest	24.08
Garry Miller	125.00
Iowa Benefits	306.13
Iowa One Call	5.70
Municipal Supply	3.02
Treasurer, State of IA	355.22
Van Vleet Hardware	5.59
Fontanelle Postmaster	21.15
Pancake Day	30,00
Petty Cash	47.67
Garry Miller	66.81
Dale Sickles	23.05
Craig Ford	226.12
Lois Ehrenfried	102.98
IES Utilities	44.28
MCI	2.16
Garry Miller	57.99
Craig Ford	233.05
Lois Ehrenfried	86.05
	<u>3671.95</u>

ROAD USE TAX

First National Bank	57.96
Treasurer, State of IA	9.72
I.P.E.R.S.	19.94
Blacktop Service	2010.60
Casey's	13.53
Farmers Co-op	52.98
Farmers Lumber	16.10
GTE Midwest	5.00
Garry Miller	49.86
Hallett Materials	172.47
Iowa Benefits	20.32
Van Vleet Hardware	3.94
Garry Miller	33.41
Dale Sickles	47.55
Craig Ford	40.52
IES Utilities	93.97
Garry Miller	124.79
Dale Sickles	233.45
Craig Ford	140.25
	<u>3146.36</u>

<u>ELECTRIC UTILITY</u>	
First National Bank	1506.25
Treasurer, State of IA	271.48
I.P.E.R.S.	499.88
Casey's	114.16
Craig Ford	10.00
Dept. of Energy	6196.27
DeWild Grant Reckert	233.00
Fareway Stores	8.25
Farmers Electric	13.00
Farmers Lumber	35.93
Fontanelle Observer	20.58
GTE Midwest	49.97
Garry Miller	43.72
Garry Miller	117.26
Interstate Electric	820.47
Iowa Benefits	548.06
Iowa Electric Supply	293.60
Iowa One Call	6.00
Missouri Basin	179.56
SIMECA	7064.68
Terry-Durin Co.	1948.63
Treasurer, State of IA	870.18
Van Vleet Hardware	113.88
Fontanelle Postmaster	42.30
Pancake Day	40.00
Petty Cash	6.48
Garry Miller	567.90
Dale Sickles	343.47
Craig Ford	259.71
Lois Ehrenfried	218.18
IES Utilities	138.89
MCI	.42
Garry Miller	485.34
Dale Sickles	110.01
Craig Ford	146.12
Lois Ehrenfried	172.09
	<u>23495.72</u>

<u>SEWER UTILITY</u>	
**Transfer to Sinking	802.00
First National Bank	412.28
Treasurer, State of IA	77.56
I.P.E.R.S.	139.69
Bankers Trust	300.00
Casey's	11.50
Dale Sickles	117.26
Fareway Stores	6.60
Farmers Lumber	6.47
Fontanelle Observer	5.00
GTE Midwest	9.08
Iowa Benefits	193.95
Treasurer, State of IA	23.90
Fontanelle Postmaster	19.15
Pancake Day	30.00
Petty Cash	5.63
Dale Sickles	210.40
Craig Ford	6.93
Lois Ehrenfried	81.35
IES Utilities	44.28
MCI	1.21
Dale Sickles	281.01
Craig Ford	13.86
Lois Ehrenfried	58.32
	<u>2055.43</u>

<u>LIBRARY SALARIES</u>	
First National Bank	97.93
I.P.E.R.S.	60.48
Linda Jensen	80.67
Phyllis Jacobson	56.52
Kim Westphal	53.75
Linda Jensen	64.54
Phyllis Jacobson	63.29
Kim Westphal	62.35
	<u>539.53</u>

<u>TRUST & AGENCY</u>	
Municipal Utilities	110.00
	<u>110.00</u>

Motion by Cummins to approve two building permit applications if they conform to code. Seconded by Dukes. Carried unanimously. The applications were for the Good Samaritan Center fro a garage with shop area, and Steve Marckmann for a garage.

West Central I-80 Development Corp. requested a pledge for financial assistance. Motion by Cummins to contribute \$1.00 per capita. Seconded by Dukes. Carried unanimously. This is a reduction by half of what has been contributed in the past.

A priorities list from SICOG was discussed and prioritized. A contribution by the utilities toward a new fire truck was discussed. It was decided that if donations had not covered the cost of the truck, that the utilities would contribute up to \$5000.

A meeting among John Cunningham of the DOT, a representative of SICOG and at least one councilman would be set up for January. This conference would be to discuss the tree triangle and grants toward the purchase of same.

No progress toward heavy duty push mowers has been made yet.

Motion by Thompson to give the five full time employees a Christmas bonus of a cost to the City of \$150. Seconded by Dukes. Carried unanimously.

Motion by Cummins to postpone the wage discussion until next meeting. Seconded by Thompson. Carried unanimously.

Departmental reports were given.

Garry presented a proposed contract for fixing the water tower from Maguire Iron for \$10,880. Also, a proposed service contract for a 10 year period for \$1120 bi-annually. Garry is to talk to Maguire Iron to see if a two year guarantee can be added to the contract.

Mel presented his monthly reports.

An update on vehicle nuisances has to be checked by Mel. If nuisances have not been abated, fines will be imposed every 30 days until the nuisance is abated.

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

Attest: Lois Ehrenfried, Clerk

Ramon D. Jacobson
Ramon D. Jacobson, Mayor