

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 Dukes, Cummins, Goff and Holan. Absent: Thompson.

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

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

Motion by Goff to approve the Clerk's report. Seconded by Holan. Carried unanimously.

Motion by Cummins to approve the bills after adding \$100.00 to the Sheriff's Reserves for their help at the 4th of July celebration. Seconded by Goff. Carried unanimously.

GENERAL FUND

First National Bank	961.27
Treasurer, State of IA	149.37
I.P.E.R.S.	112.25
I.P.E.R.S.	284.51
ARA	20.12
Garry Miller	179.74
Craig Ford	159.77
Lois Ehrenfried	63.46
Chad Rasmussen	158.32
Fontanelle Fire Dept.	664.00
Fontanelle Postmaster	1.00
Adair Co. Sheriff's Res.	116.10
Atlantic Supply	5.00
B & S Industries	324.53
Bi-State Electronics	105.00
Casey's	32.87
Central States Airgas	68.82
Corey Larsen	7.50
Creston Sanitation	225.00
Debrea Dukes	44.32
Farmers Co-op	370.89
Farmers Lumber	178.98
Fontanelle Observer	170.98
Freddie's Gun Shop	154.45
GTE Midwest	48.64
Law Enforcement System	53.50
Matt Parrott & Sons	5.00
McCunn Equipment	47.00
Moore Medical Corp.	45.57
Office Machines	2.90
Poock & Siebke	1525.00
Reis, L.C.	6.00
Van Vleet Hardware	47.95
W W Grainger, Inc.	5.46
First National Bank	1.17
ARA	20.12
Corporate Benefits	279.35
MCI	7.36
Fontanelle Postmaster	1.00
Lois Ehrenfried	64.25
Corey Larsen	470.63
John Boes	30.90
Chad Rasmussen	113.52
IES Utilities	31.28
ARA	20.12
	<u>7374.97</u>

AUGUST RECEIPTS

General Fund	6716.63
Road Use Tax	2325.02
Trust & Agency	190.00
Water Utility	2863.91
Sewer Utility	1767.08
Electric Utility	9317.85
Sewer Reserve	16.87
Sewer Improvement	16.87
Library Salaries	1870.20
	<u>25084.43</u>

ELECTRIC UTILITY

First National Bank	596.27
Treasurer, State of IA	103.47
I.P.E.R.S.	197.19
Garry Miller	327.26
Craig Ford	76.27
Lois Ehrenfried	253.83
Fontanelle Postmaster	25.80
Adair Co. Treasurer	302.00
Atlantic Supply	5.12
Casey's	62.80
Chapman Electric	1675.59
Craig Ford	24.69
Dept. of Energy	6255.58
Farmers Co-op	9.25
Farmers Electric	109.15
Farmers Lumber	15.97
Fletcher-Reinhardt	247.80
Fontanelle Observer	111.80
GTE Midwest	49.20
Garry Miller	40.82
Greenfield Lawn & Leisure	27.80
IAMU	34.00
IAMU	9.19
Interstate Electric	185.85
Iowa One Call	7.00
Matt Parrott & Sons	217.46
McCunn Equipment	95.02
Missouri Basin	160.02
Office Machines	8.00
Poock & Siebke	1175.00
Reis, L.C.	17.50
SIMECA	5961.08
Utilities Division	61.00
Van Vleet Hardware	45.44
W W Grainger, Inc.	5.47
First National Bank	55.76
Treasure, State of IA	228.77
Corporate Benefits	243.82
MCI	8.60
Petty Cash	3.00
Fontanelle Postmaster	26.90
Garry Miller	198.73
Craig Ford	62.90
Lois Ehrenfried	253.83
John Boes	30.90
Chad Rasmussen	29.65
IES Utilities	22.80
	<u>19666.35</u>

TRUST & AGENCY

Fontanelle Utilities	55.57
	<u>55.57</u>

WATER UTILITY

First National Bank	529.23
Treasurer, State of IA	88.93
I.P.E.R.S.	180.14
Garry Miller	107.85
Craig Ford	285.55
Lois Ehrenfried	126.92
Fontanelle Postmaster	13.80
Atlantic Supply	3.00
Automatic Systems	190.00
Casey's	68.35
Craig Ford	124.03
Farmers Co-op	9.25
Farmers Electric	393.60
Fontanelle Observer	55.71
GTE Midwest	31.92
Garry Miller	135.90
Greenfield Lawn & Leisure	27.00
IAMU	38.00
Iowa One Call	5.00
Matt Parrott & Sons	135.45
McCunn Equipment	95.00
Municipal Supply	67.44
Office Machines	7.00
Poock & Siebke	550.00
Reis, L.C.	9.50
Southwest Petroleum	1659.01
Van Vleet Hardware	22.27
W W Grainger, Inc.	5.46
First National Bank	28.44
Treasurer, State of IA	71.86
Corporate Benefits	245.62
MCI	3.77
Petty Cash	38.85
Fontanelle Postmaster	13.50
Garry Miller	412.38
Craig Ford	465.92
Lois Ehrenfried	113.43
John Boes	387.19
Chad Rasmussen	34.71
IES Utilities	4.81
Fontanelle Utilities	139.08
	<u>6924.87</u>

Motion by Dukes to approve Casey's beer permit with Sunday sales renewal application. Seconded by Cummins. Carried unanimously.

Motion by Cummins to adopt a resolution presented by the City Clerk approving the financial report for Municipal Street and Parking for fiscal year 1996/97. Seconded by Dukes. Carried unanimously. Whereupon, the Mayor declared the resolution duly adopted as:

RESOLUTION NO. 97.5

RESOLUTION APPROVING FINANCIAL REPORT FOR MUNICIPAL STREET AND PARKING FOR THE CITY OF FONTANELLE FOR THE YEAR 1996/97.

Motion by Goff to adopt a proposed resolution selling a partial alley to Chad Rasmussen. Seconded by Holan. Carried unanimously. Whereupon, the Mayor declared the resolution duly adopted as:

RESOLUTION NO. 97.6

RESOLUTION PROPOSING DISPOSAL OF AN INTEREST IN REAL PROPERTY BY SALE AND RESERVATION OF A UTILITY LINE EASEMENT.

Departmental reports were given. Garry asked if the Council wanted to spray the park, community center, library and water tower for weeds this fall and fertilize. The cost would be \$261.00. Motion by Goff to hire Rabe Turf Care to do the spraying. Seconded by Cummins. Carried unanimously.

The town lot needs sprayed for thistles.

Corey presented his police report.

At 7:30 a Public Hearing was held on the proposed ordinance for a curfew for minors. It was discussed and the proposed ordinance had its first public reading. The seconded reading will be held at a

SEWER UTILITY

**Transfer to Sinking	781.00
First National Bank	243.24
Treasurer, State of IA	41.23
I.P.E.R.S.	77.81
Garry Miller	104.11
Craig Ford	35.07
Lois Ehrenfried	63.45
Fontanelle Postmaster	12.00
Atlantic Supply	3.00
Casey's	61.81
Farmers Co-op	9.25
Fontanelle Observer	55.00
GTE Midwest	9.37
Greenfield Lawn & Leisure	27.00
HACH Co.	177.95
IAMU	38.00
Matt Parrott & Sons	70.00
McCunn Equipment	95.00
Office Machines	5.00
Place's	2.87
Poock & Siebke	550.00
Reis, L.C.	8.00
Van Vleet Hardware	25.00
W W Grainger, Inc.	5.46
First National Bank	14.63
Treasurer, State of IA	3.50
Corporate Benefits	85.93
MCI	3.77
Petty Cash	13.92
Fontanelle Postmaster	12.40
Garry Miller	107.85
Craig Ford	27.84
Lois Ehrenfried	76.15
John Boes	108.45
Chad Rasmussen	19.76
IES Utilities	4.81
Fontanelle Utilities	975.33
	<u>3173.96</u>

LIBRARY SALARIES

First National Bank	71.97
I.P.E.R.S.	44.45
Linda Jensen	96.28
Phyllis Jacobson	88.03
Kim Westphal	53.32
Linda Jensen	83.77
Phyllis Jacobson	58.73
Kim Westphal	41.10
	<u>537.65</u>

Public Hearing at 7:30 p.m. on October 13, 1997. A copy of the proposed ordinance will be published the week prior to the meeting.

There was a verbal bid of \$2400 for labor only on the bathrooms in the park.

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

Lois Ehrenfried

Ramon D. Jacobson
Ramon D. Jacobson, Mayor

Attest: Lois Ehrenfried, Clerk

Fontanelle, Iowa
October 13, 1997

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, Holan, Goff and Cummins. Absent: None.

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

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

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

Motion by Thompson to approve the list of bills for payment. Seconded by Holan. Carried unanimously.

<u>GENERAL FUND</u>	
First National Bank	467.82
Treasurer, State of IA	68.67
I.P.E.R.S.	66.17
I.P.E.R.S.	94.83
Garry Miller	98.36
Craig Ford	104.11
Lois Ehrenfried	62.66
Corey Larsen	470.63
John Boes	107.92
Chad Rasmussen	197.64
John Larsen	79.84
Michael Bailey	25.75
Fontanelle Postmaster	14.00
ARA	20.12
Adair Co. Landfill	1246.00
Atlantic Supply Co.	2.43
B M Sales	15.00
Brown Supply	121.21
Casey's	15.60
Central IA Pest Control	17.50
Central States Airgas	66.60
Clint Hight	285.00
Corey Larsen	51.66
Corey Larsen	5.75
Corporate Benefits	246.60
Crestland Co-op	125.33
Creston Sanitation	225.00
Dale Finck	350.00
Ed M Feld Equipment	10.00
Fareway Stores	2.89
Fontanelle Fire Dept.	300.00
Fontanelle Observer	184.00
Fox Welding	3.35
GTE Midwest	46.51
IA Workforce Dev.	11.68
Karen Cass	79.78
Lois Ehrenfried	9.25
Matt Parrott & Sons	94.63
Office Machines	2.00
Rabe & Fischer Turf	120.00
Reis, L C	6.00
Schildberg Construction	314.01
Treasurer, State of IA	3.37
Van Vleet Hardware	39.21
Garry Miller	81.41
Craig Ford	70.13

<u>GENERAL FUND (Cont'd)</u>	
Lois Ehrenfried	113.43
Corey Larsen	470.63
John Boes	108.13
Chad Rasmussen	108.71
IES Utilities	18.64
MCI	13.94
Petty Cash	8.37
ARA	20.12
Garry Miller	189.23
Craig Ford	166.99
Lois Ehrenfried	64.25
Corey Larsen	470.63
John Boes	185.19
Chad Rasmussen	138.34
	<u>8107.02</u>

<u>SEPTEMBER RECEIPTS</u>	
General Fund	2580.21
Road Use Tax	4323.92
Debt Service	491.20
Trust & Agency	150.00
Water Utility	16387.00
Sewer Utility	10247.18
Electric Utility	56295.45
Sewer Reserve	21.98
Sewer Improvement	21.98
	<u>90518.92</u>

<u>ROAD USE TAX</u>	
Blacktop Service	3935.58
Crestland Co-op	180.03
GTE Midwest	10.21
Glade Machine	120.00
Wallace Auto	47.00
IES Utilities	14.78
Garry Miller	40.69
Craig Ford	55.67
John Boes	61.73
Chad Rasmussen	19.76
	<u>4485.45</u>

<u>TRUST & AGENCY</u>	
Barb Friot	69.43
	<u>69.43</u>