ORDINANCE 149

AN ORDINANCE PROVIDING FOR THE VACATION OF THAT PORTION OF THE EAST-WEST ALLEY DESCRIBED AS COMMENCING AT THE NORTHWEST CORNER OF LOT SEVEN (7), THENCE EAST TO THE NORTHEAST CORNER OF LOT EIGHT (8), THENCE NORTH TO THE SOUTHEAST CORNER OF LOT ONE (1), THENCE WEST TO THE SOUTHWEST CORNER OF LOT TWO (2), THENCE SOUTH TO THE POINT OF BEGINNING, ALL IN BLOCK 15 OF THE ORIGINAL TOWN OF FONTANELLE, ADAIR COUNTY, IOWA.

More radios for the vehicles were discussed. The possibility of personal radios to be carried or possibly cellular phones to be carried was also an option. Garry is to get prices for cell phone and calling packages for the next meeting. Also making a monthly allowance for personal cell phones was discussed. Motion by Cummins to have Dean Stormer present a package of cell phone costs for the City employees. Seconded by Dukes. Carried unanimously.

The park restrooms were next on the agenda. The City can order

under a State bid, but can only purchase what the State is purchasing Garry has also gotten costs and options for fixtures from some companies. This discussion was tabled until a later date.

Departmental reports were given.

Garry has checked on the cost of new and some used tractors with 3-point and a loader. He is to continue looking for a used one.

Motion by Thompson to a Public Hearing at the next regular Council meeting, Dec. 8, 1997, at 7:30 p.m. to vote on a change to the sewer ordinance.

Eventually putting another lift station in the east part of town was discussed. If construction develops, it would almost be a certainity. Garry is to have H R Green give a study on installing another lift station.

The Lutheran Church is thinking about having 3 phase service installed. They wonder what cost would be incurred.

Corey presented his police reports.

A scrambled crystal for the radio was discussed. Lois hasn't heard from the insurance yet. Motion by Goff to have Corey purchase a scrambling crystal for app. \$600. Seconded by Holan. Carried unanimously.

The flashers and shotgun have been ordered and the police

clothing purchased.

Corey starts at the police academy in January. He will work weekends and weekly coverage will be handled by part-time officers.

Building offices for the police and utility were discussed. Jerry Holan had rough estimates for the cost. This will be tabled until a later time.

A heater for the shop was discussed. Garry had received three quotes. Motion by Cummins to accept Southwest Petroleums quote for gas radiant heaters. Seconded by Thompson. Carried unanimously.

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

Sois Ehrenfried

Ramon D. Jacobson, Mayor

Attest: Lois Ehrenfried, City Clerk *********************

Fontanelle, Iowa December 8, 1997

The Fontanelle City Council met in regular session at City Hall at 7:00~p.m. with Mayor Protem Thompson calling the meeting to order. Council members present were: Dukes, Holan, Goff and Cummins. Absent: Mayor Jacobson arrived five minutes late and then took over conducting the meeting.

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

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

Carried unanimously.

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

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

GENERAL FUND		ELECTRIC UTILITY	
First National Bank	689.99	First National Bank	680.86
Treasurer, State of IA	108.60	Treasurer, State of IA	125.16
I.P.E.R.S.	113.21	I.P.E.R.S.	230.45
I.P.E.R.S.	216.70	Fontanelle Postmaster	56.00 68.00
Fontanelle Postmaster	56.00	First National Bank Atlantic Supply Co.	2.82
ARA	20.12 430.99	B M Sales	20.65
Adair Co. Auditor	2.81	Casey's	78.22
Atlantic Supply Co. B M Sales	40.65	Clint Hight	87.00
Casey's	52.36	Corporate Benefit	347.30
Central States Airgas	66.60	Craig Ford	21.01
Corey Larsen	112.03	Dept. of Energy	6196.27
Corey Larsen	53.66	Fareway Stores	3.99
Corey Larsen	31.25	Farmers Electric	13.00 2.95
Corporate Benefit	364.64	Fontanelle Drug GTE Midwest	41.74
Crestland Co-op	172.40	Garry Miller	117.26
Creston Sanitation	280.00 35.00	Garry Miller	27.08
Denny Sickles Ed M Feld Equipment	69.00	Greenfield Lawn & Leisure	54.95
Electronic Engineering	150.00	Iowa One Call	8.80
Fareway Stores	5.98	John Boes	23.18
Fontanelle Drug	30.77	Lois Ehrenfried	39.08
Freddie's Gun Shop	225.00	Missouri Basin	163.99
GTE Midwest	51.80	Office Machines	26.62 84.00
John Boes	5.78	Reis, L.C.	118.00
Karen Cass	77.13 3.00	S D Myers SIMECA	5770.90
Office Machines	6.00	Schildberg's, Inc.	60.44
Reis, L.C. Van Vleet Hardware	5.01	Treasurer, State of IA	1174.68
Fontanelle Postmaster	12.00	Van Vleet Hardware	21.37
Lois Ehrenfried	50.77	Vicki Mensing	100.00
Corey Larsen	470.63	Wallace Auto	10.50
First National Bank	1.10	Fontanelle Postmaster	65.00
Fontanelle Observer	112.25	Garry Miller	359.48
IES Utilities	250.83	Craig Ford	139.17 235.19
MCI	6.47		84.82
Ramon Jacobson	631.21	John Boes First National Bank	54.78
Charles Cummins	263.20 277.05	Fontanelle Observer	50.00
Jerry Holan	304.75	IES Utilities	74.69
Leland Thompson Loyal Goff	318.61	MCI	13.90
Rodney Dueks	332.46	First National Bank	32.98
Fontanelle Fire Dept.	520.00	Garry Miller	251.27
ARA	20.12	Craig Ford	27.84
First National Bank	.04	Lois Ehrenfried	227.14
Craig Ford	76.26	John Boes	46.19 56.62
Lois Ehrenfried	49.62	Evelyn Rohner	17495.34
Corey Larsen	470.63		1/490.04
John Boes	100.15	ROAD USE TAX	
Broken Arrow T-Shirt	51.99 472.66	First National Bank	86.27
Consolidated Management Treasurer, State of IA	1621.00	Treasurer, State of IA	15.70
Treasurer, State of IA	85.00	I.P.E.R.S.	33.00
ireasarer, search or in	9975.28	Adair Co. Engineer	52.88
		Brown Supply Co.	746.81
LIBRARY SALARIES		Casey's	51.28
First National Bank	75.44	Corporate Benefit	54.26 638.60
I.P.E.R.S.	46.60	Crestland Co-op Fox Welding	15.45
Linda Jensen	83.77 65.77	GTE Midwest	14.07
Phyllis Jacobson	60.95	Greenfield Lawn & Leisure	54.95
Kim Westphal Linda Jensen	67.01	McCunn Equipment Co.	5.06
Phyllis Jacobson	58.73	Reis, L.C.	10.00
Kim Westphal	57.08	Schildberg's, Inc.	121.73
	515.35	Van Vleet Hardware	14.32
		Wallace Auto	95.95 232.64
		Garry Miller	194.82
		Craig Ford John Boes	362.60
		IES Utilities	13.02
		MCI	4.18
		Garry Miller	126.60
		Craig Ford	96.86
		John Boes	154.32
			3195.37

LIAMED LIMIT TOW	SEWER UTILITY	703
WATER UTILITY First National Bank 619.56	**Transfer to Sinking	781.00
	First National Bank	192.82
	Treasurer, State of IA	36.82
	I.P.E.R.S.	80.15
	Fontanelle Postmaster	56.00
Atlantic Supply Co. 1.41		1.41
B M Sales 20.65	Atlantic Supply Co.	195.00
Brown Supply Co. 269.35	Adair Co. Hospital	20.65
Burger Plumbing 4.00	B M Sales	38.92
Casey's 80.36	Casey's	5.00
Clint Hight 7.00	Clint Hight	180.79
Corporate Benefit 398.05	Corporate Benefit	5.20
Craig Ford 117.26	Craig Ford	2.50
Craig Ford 84.03	Fontanelle Drug	
DPC Industries 24.00	GTE Midwest	12.79
Farmers Electric 345.20	HACH Co.	45.00
Fontanelle Drug 2.50	Iowa One Call	2.00
GTE Midwest 25.17	John Boes	117.26
Garry Miller 81.22	Lois Ehrenfried	39.09
Iowa One Call 6.00	Office Machines	11.75
John Boes 92.70	Reis, Luca	83.00
Lois Ehrenfried 39.09	Schildberg's, Inc.	60.44
Municipal Supply Co. 83.32	Treasurer, State of IA	28.80
Office Machines 11.88	Van Vleet Hardware	5.79
Reis, L.C. 83.00	Wallace Auto	10.48
Schildberg's, Inc. 60.44	Fontanelle Postmaster	32.00
Treasurer, State of IA 374.91	Garry Miller	90.88
Van Vleet Hardware 20.98	Craig Ford	7.24
Wallace Auto 10.48	Lois Ehrenfried	101.53
Fontanelle Postmaster 32.40	John Boes	108.13
Garry Miller 35.96	First National Bank	14.00
Craig Ford 215.43		10.00
Lois Ehrenfried 120.17		53.53
John Boes 61.73		24.30
First National Bank 104.42	First National Bank	.42
Fontanelle Observer 10.00	Garry Miller	26.85
IES Utilities 53.53		14.48
MCI .61	Lois Ehrenfried	88.76
First National Bank .56	John Boes	223.62
Garry Miller 278.13	Evelyn Rohner	21.27
Craig Frod 341.22		2048.67
Lois Ehrenfried 112.80		
John Boes 77.05	NOVEMBER RECEIPTS	
Evelyn Rohner 28.38	General Fund	7051.60
4729.09	Road Use Tax	1999.84
	Debt Service	2284.16
Tom Nevins from HR Green Co.	Water Utility	8410.11
presented some preliminary concepts	Sewer Utility	5582.47
for installing sewer lines in the	Electric Utility	32089.21
east end of town and approximate	Sewer Reserve	19.13
costs. He was asked to work up	Sewer Improvement	19.13
concepts for installing sewer	Library Salaries	1650.00
lines in the northwest part of		$5\overline{9105.65}$
town also. He will give the Council		
cost estimates of having the existing	g lines camera monitored	and flow
		2 2 3

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monitored. Any building of new sewer lines and lift station would be app. \$200,000 and up.

Motion by Thompson to let Dean Stormer precede the Public Hearing

Motion by Thompson to let Dean Stormer precede the Public Hearing since no one was in attendance for the hearing. Seconded by Dukes.

Carried unanimously.

Dean Stormer presented the Council three government packages for cellular phones. There is a \$25 activation fee per phone and a monthly fee per phone and a monthly package of 250 minutes for \$29.95 per phone. The package includes call forwarding, a phone pouch and an adapter for charging from a cigarette lighter in a vehicle. Mr. Stormer had to leave immediately, so discussion was postponed until later in the meeting.

Motion by Cummins to move the police's departmental report to after Mr. Stormer's presentation so Greenfield's Police Chief, Bob Miller, wouldn't have to wait any longer. Seconded by Dueks. Carried unanimously. Chief Miller asked the Council if they would be willing to share

Chief Miller asked the Council if they would be willing to share an officer with Greenfield on a 50/50 basis. The details would have to be worked out, but wondered if there was any interest in this proposition. It will be decided at the January meeting.

Corey presneted his monthly reports. He will start at the academy in January. He also reminded the Council that his contract calls for a raise.

At 9:00 p.m. the Mayor called the Public Hearing on amending the Ordinance of Building Sewers & Connections to order. No one was in attendance on this issue. Motion by Goff to approve the 1st reading of the proposed ordinance and to set the 2nd reading for the January meeting at 7:30 p.m. Seconded by Holan. Carried unanimously.

Motion by Cummins to pledge \$1 per capita to West Central I-80

Development. Seconded by Thompson. Carried unanimously.

Motion by Cummins to pledge \$1 per capita to the Adair County

Emergency Management Fund. Seconded by Dukes. Carried unanimously.

The priorities list for SICOG will be filled out and returned

to them.

Employee Christmas bonus's were discussed. Motion by Thompson to give the full time employees a bonus of \$150 total City cost. Seconded

by Dukes. Carried unanimously.

Garry gave his departmental report. The tractor is broken down and will cost between \$4000 and \$5000 to repair. They have a salvage bid of \$2000. Garry had received two bids for new tractors from Case IH and John Deere. A decision will be made after checking to see if the City has to follow bid letting procedures on equipment.

Kevin Miller is doing the City of Bridgewater's sewer lagoons.

Garry asked if it was OK to sign the reports for Kevin. Council gave

permission.

Councilman Cummins thanked Councilmen Thompson and Goff for their

service to the community in sitting on the Council.

The Council finished their discussion on the cellular phone package presented earlier. Motion by Dukes to go with the Gov II package for three phones. Seconded by Holan. Carried unanimously.

Motion by Thompson to adjourn. Seconded by Goff. Carried with

Cummins voting NAY.

Sois Ehrenfried

Ramon D. Jacobson, Mayor

Attest: Lois Ehrenfried, City Clerk ******************

> Fontanelle, Iowa December 18, 1997

The Fontanelle Fire and Rescue Management Committee met on Dec. 18, 1997, at City Hall at 7:00 p.m. with Mayor Jacobson calling the meeting to order. Committee members present were: Dukes, Welsch, Holan, Goff and Mensing. Absent: Herr.

Motion by Dukes to approve the agenda. Seconded by Holan. Carried unanimously.

Motion by Welsch to approve the minutes. Seconded by Dukes. Carried unanimously.

Motion by Goff to approve the finance report. Seconded by Holan.

Carried unanimously.

The only bill presented at this time was for the firemen's fire calls and mettings for six months. They had 2 fire calls, 7 meetings, 2 storm watches and 16 rescue calls. The total bill came to \$520. Motion by Mensing to pay this bill to the fire department. Seconded

by Goff. Carried unanimously.

Fire Chief Denny Sickles informed the Committee that the last estimate given on names for the plaques on the new fire truck was considerably too high. After counting, there should be between 130 and 150 names.

A bid to fix the tank on the old fire truck was sent from Excel Fire Equipment. Depending on more information, the cost should be just under \$3000.

The Committee also discussed the illegal parking in front of the fire doors, the blowing of the fire whistle and 911 addresses. The Bedford Fire Dept. may still be interested in buying the old ambulance after the new one arrives.

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

Bois Ehrenfried

Ramon D. Jacobson, Mayor

Attest: Lois Ehrenfried, City Clerk