

The Fontanelle City Council met in regular session on Monday, January 10, 2000, at City Hall at 7:00 p.m. with Mayor Homan calling the meeting to order. Council members present were: Dukes, Glassell, Sickles, Cummins and Jaschke. Absent: None.

Motion carried by Cummins to approve the agenda. Seconded by Dukes. Carried unanimously.

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

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

Motion by Cummins to approve the bills for payment. Seconded by Sickles. Carried unanimously.

GENERAL FUND

|                        |                |
|------------------------|----------------|
| First National Bank    | 587.31         |
| Treasurer, State of IA | 9.93           |
| I.P.E.R.S.A.           | 87.16          |
| I.P.E.R.S.             | 107.48         |
| Municipal Utilities    | 3941.80        |
| Fontanelle Postmaster  | 7.00           |
| Debrea Dukes           | 23.12          |
| Lois Ehrenfried        | 33.93          |
| Phyllis Jacobson       | 71.99          |
| Linda Jensen           | 91.53          |
| Jacob Matthews         | 80.88          |
| Sarah Sickles          | 95.24          |
| Kimberly Westphal      | 45.08          |
| Jerry Zimmerline       | 35.67          |
| Adair Co. Landfill     | 178.00         |
| Airgas North Central   | 78.43          |
| Crestland Co-op        | 80.77          |
| Farmers Lumber         | 71.31          |
| Fontanelle Drug        | 9.95           |
| Fontanelle Observer    | 55.00          |
| Gordon's Copier        | 8.41           |
| GTE Midwest            | 71.95          |
| IMFOA                  | 30.00          |
| Iowa Prison Industries | 29.50          |
| MAG 1 Automotive       | 558.76         |
| Reis, L. C. Sanitation | 6.00           |
| Seabury & Smith        | 72.57          |
| MCI                    | 12.06          |
| Alliant Utilities      | 326.01         |
| Iowa Workforce Dev.    | 4.16           |
| First National Bank    | 1.14           |
| Debrea Dukes           | 39.01          |
| Lois Ehrenfried        | 108.91         |
| Phyllis Jacobson       | 82.27          |
| Linda Jensen           | 91.53          |
| Jake Matthews          | 76.38          |
| Kim Westphal           | 45.08          |
| Corey Larsen           | 86.11          |
|                        | <u>7356.43</u> |

DECEMBER RECEIPTS

|                  |                 |
|------------------|-----------------|
| General Fund     | 15565.24        |
| Debt Service     | 2231.18         |
| Trust & Agency   | 225.71          |
| Road Use Tax     | 4763.07         |
| Water Utility    | 7105.20         |
| Sewer Utility    | 5139.37         |
| Electric Utility | 26590.41        |
|                  | <u>61620.18</u> |

TRUST & AGENCY

|                 |               |
|-----------------|---------------|
| Seabury & Smith | 229.31        |
|                 | <u>229.31</u> |

ELECTRIC UTILITY

|                        |                 |
|------------------------|-----------------|
| First National Bank    | 882.95          |
| Treasurer, State of IA | 142.31          |
| I.P.E.R.S.             | 345.61          |
| Jack Zimmerline        | 20.00           |
| Fontanelle Postmaster  | 64.60           |
| Debrea Dukes           | 92.43           |
| Lois Ehrenfried        | 244.17          |
| Craig Ford             | 438.37          |
| Jerry Zimmerline       | 249.74          |
| Jack Boes              | 31.48           |
| Craig Ford             | 124.57          |
| Jack Boes              | 348.49          |
| Air Touch Cellular     | 27.54           |
| ARAMark                | 161.43          |
| Atlantic Supply        | 6.50            |
| Casey's                | 81.44           |
| Crescent Electric      | 415.80          |
| Crestland Co-op        | 15.00           |
| Dept. of Energy        | 7198.66         |
| Farmers Electric       | 102.60          |
| Farmers Lumber         | 37.19           |
| Fontanelle Drug        | 7.00            |
| Fontanelle Observer    | 26.81           |
| GTE Midwest            | 47.84           |
| IAMU                   | 152.53          |
| Interstate Electric    | 65.00           |
| Iowa One Call          | 13.45           |
| Matt Parrott & Sons    | 9.43            |
| Mike Cass              | 150.00          |
| Missouri River         | 188.46          |
| Reis, L.C. Sanitation  | 43.00           |
| Seabury & Smith        | 745.39          |
| SIMECA                 | 5772.78         |
| Skarshaug Testing Lab  | 37.71           |
| Van Vleet Hardware     | 38.93           |
| W W Grainger           | 36.70           |
| Treasurer, State of IA | 474.61          |
| MCI                    | 9.30            |
| Treasurer, State of IA | 952.86          |
| Alliant Utilities      | 55.54           |
| Iowa Workforce Dev.    | 1.51            |
| First National Bank    | 58.12           |
| Jack Boes              | 207.38          |
| Debrea Dukes           | 150.48          |
| Lois Ehrenfried        | 245.06          |
| Craig Ford             | 493.16          |
| Jerry Zimmerline       | 232.87          |
| Craig Ford             | 148.07          |
| Petty Cash             | 22.27           |
|                        | <u>21417.14</u> |

WATER UTILITY

|                        |                |
|------------------------|----------------|
| First National Bank    | 489.15         |
| Treasurer, State of IA | 70.57          |
| I.P.E.R.S.             | 210.18         |
| Jack Zimmerline        | 180.00         |
| Fontanelle Postmaster  | 32.00          |
| Debrea Dukes           | 34.68          |
| Lois Ehrenfried        | 115.29         |
| Craig Ford             | 187.86         |
| Jerry Zimmerline       | 47.56          |
| Jack Boes              | 95.07          |
| Craig Ford             | 77.87          |
| Jack Boes              | 103.73         |
| Air Touch Cellular     | 27.54          |
| Casey's                | 50.52          |
| Coast to Coast         | 189.99         |
| Crestland Co-op        | 457.87         |
| Farmers Electric       | 541.00         |
| Farmers Lumber         | 4.28           |
| Fontanelle Observer    | 26.81          |
| GTE Midwest            | 27.93          |
| IAMU                   | 113.53         |
| Iowa One Call          | 12.00          |
| Jacobsen's, Inc.       | 28.78          |
| Reis, L.C. Santation   | 20.50          |
| Schultz Plumbing       | 6.20           |
| Seabury & Smith        | 504.22         |
| U S Filter/Stranco     | 525.23         |
| Van Vleet Hardware     | 60.77          |
| MCI                    | 8.21           |
| Treasurer, State of IA | 309.69         |
| Alliant Utilities      | 53.99          |
| Iowa Workforce Dev.    | 1.50           |
| First National Bank    | 26.32          |
| Jack Boes              | 111.96         |
| Debrea Dukes           | 72.45          |
| Lois Ehrenfried        | 122.53         |
| Craig Ford             | 133.07         |
| Jerry Zimmerline       | 47.77          |
| Jack Boes              | 58.50          |
| Craig Ford             | 62.35          |
| Petty Cash             | 29.55          |
|                        | <u>5279.02</u> |

SEWER UTILITY

|                        |                |
|------------------------|----------------|
| First National Bank    | 233.06         |
| Treasurer, State of IA | 39.57          |
| I.P.E.R.S.             | 105.41         |
| Fontanelle Postmaster  | 26.00          |
| Debrea Dukes           | 28.88          |
| Lois Ehrenfried        | 94.97          |
| Jerry Zimmerline       | 11.88          |
| Jack Boes              | 207.42         |
| Adair Co. Home Care    | 96.00          |
| Air Touch Cellular     | 27.54          |
| Casey's                | 39.00          |
| Coast to Coast         | 87.48          |
| Environmental Resource | 72.60          |
| Fareway Stores         | 12.62          |
| Farmers Lumber         | 13.66          |
| Fontanelle Drug        | .44            |
| Fontanelle Observer    | 26.81          |
| GTE Midwest            | 16.83          |
| H R Green              | 2550.00        |
| Hygienic Lab           | 168.00         |
| IAMU                   | 113.53         |
| Iowa One Call          | 5.00           |
| Reis, L.C. Sanitation  | 16.50          |
| Seabury & Smith        | 298.57         |
| Van Vleet Hardware     | 6.52           |
| MCI                    | 6.34           |
| Treasurer, State of IA | 14.00          |
| Alliant Utilities      | 53.99          |
| Iowa Workforce Dev.    | 1.51           |
| First National Bank    | 14.42          |
| Jack Boes              | 269.55         |
| Debrea Dukes           | 33.44          |
| Lois Ehrenfried        | 68.06          |
| Jerry Zimmerline       | 5.98           |
| Petty Cash             | 3.32           |
|                        | <u>4768.90</u> |

ROAD USE TAX

|                        |                |
|------------------------|----------------|
| First National Bank    | 146.41         |
| Treasurer, State of IA | 17.62          |
| I.P.E.R.S.             | 72.56          |
| Fontanelle Postmaster  | 5.00           |
| Jerry Zimmerline       | 35.67          |
| Air Touch Cellular     | 27.55          |
| Calhoun-Burns & Assc.  | 175.00         |
| Casey's                | 61.00          |
| Crestland Co-op        | 15.70          |
| GTE Midwest            | 15.93          |
| IAMU                   | 113.53         |
| MAG 1 Automotive       | 558.76         |
| Seabury & Smith        | 115.87         |
| Wallace Auto           | 47.81          |
| Alliant Utilities      | 40.31          |
| Jack Boes              | 74.63          |
| Jerry Zimmerline       | 83.60          |
| Jack Boes              | 14.63          |
|                        | <u>1621.58</u> |

Tim Ostroski, with SICOG, informed the Council that the Environmental Report is done. He is requesting the State release the CDBG funds. The funds will be released Feb. 20, 2000. Everything is ready for the engineers to start the sewer in the spring.

Tim also had an update on the TIF plan. Attorney Bob Josten needs to proceed through the City's attorney, Clint Hight.

At 7:30 p.m. the Mayor convened the Public Hearing to approve a resolution to sell alleys. Motion by Cummins to approve the resolution. Seconded by Sickles. Carried. Roll was called and the following voted AYE: Dukes, Sickles and Cummins. NAY: None. Jaschke and Glassell abstained. Whereupon, the Mayor declared the resolution duly adopted as:

RESOLUTION 2000.1

A RESOLUTION PROPOSING DISPOSAL OF AN INTEREST IN REAL PROPERTY BY SALE, RESERVATION OF A UTILITY LINE EASEMENT AND APPROVAL OF ORDINANCE VACATING STREET.

The police applications were reviewed. The safety committee will study these applications and give a recommendation to the full Council at the next meeting. Jake Matthews gave an update of the Christmas thefts.

The Greenfield police are continuing to work some hours for Fontanelle.

The finance committee will meet to discuss the budget.

The City will take bids for the mowing of the park, water tower, lift station, slab, library, fire station, sewer lagoons, well, substation and maintenance shed. Also, bids to spray the park and other areas for weed control. The bids will be decided on at the next regular meeting.

Corey will look into barking dog problems.

Councilmember Glassell's report on the lineman's course was tabled until more information was gathered.

Craig reported that H R Green will be here Thursday to assess the area for the new wells.

Craig also reported that there were only five electric outages in 1999, while in 1998 there were twelve.

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

*Cathy J. Jaschke*

*R. Scott Homan*

R. Scott Homan, Mayor

Attest: Cathy Jaschke, Acting Clerk

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City of Fontanelle  
February 14, 2000

The Fontanelle City Council met in regular session on Monday, Feb. 14, 2000, at City Hall at 7:00 p.m. with Mayor Homan calling the meeting to order. Council members present were: Dukes, Glassell, Sickles, Cummins and Jaschke. Absent: None.

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

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

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

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

GENERAL FUND

GENERAL FUND (Cont'd)

|                         |         |
|-------------------------|---------|
| First National Bank     | 226.97  |
| Treasurer, State of IA  | 17.51   |
| I.P.E.R.S.              | 77.82   |
| I.P.E.R.S.              | 25.42   |
| Lois Ehrenfried         | 54.46   |
| Phyllis Jacobson        | 92.56   |
| Linda Jensen            | 91.53   |
| Corey Larsen            | 71.89   |
| Jacob Matthews          | 139.28  |
| Sarah Sickles           | 85.89   |
| Kim Westphal            | 35.07   |
| Fontanelle Postmaster   | 12.00   |
| Adair Co. Landfill      | 178.00  |
| Adair Co. Landfill      | 1246.00 |
| Airgas North Central    | 79.08   |
| Burger Plumbing         | 8.99    |
| Central IA Pest Control | 20.00   |
| Coast to Coast          | 14.98   |
| Crestland Co-op         | 36.21   |
| Farmers Lumber          | 61.33   |
| Fontaellle Drug         | 5.97    |
| Fontanelle Observer     | 14.00   |
| Gordon's Copier         | 4.56    |
| GTE Midwest             | 72.73   |
| Iowa Codification       | 1050.00 |
| MCI                     | 15.07   |
| Reis, L. C. Sanitation  | 6.00    |
| Seabury & Smith         | 67.73   |
| Wallace Auto            | 1.87    |
| Young Mechanical        | 7.60    |
| SICOG                   | 320.40  |
| Alliant Utilities       | 344.49  |
| Debra Dukes             | 47.09   |
| Lois Ehrenfried         | 54.46   |
| Phyllis Jacobson        | 82.27   |
| Linda Jensen            | 91.53   |
| Jacob Matthews          | 112.33  |
| Kim Westphal            | 45.08   |

|                        |                |
|------------------------|----------------|
| Petty Cash             | 1.18           |
| Corey Larsen           | 89.85          |
| Fontanelle Fire Dept.  | 464.00         |
|                        | <u>5473.20</u> |
| <u>ROAD USE TAX</u>    |                |
| First National Bank    | 52.08          |
| Treasurer, State of IA | 6.86           |
| I.P.E.R.S.             | 25.10          |
| Jack Boes              | 175.54         |
| Jerry Zimmerline       | 23.24          |
| Craig Ford             | 62.84          |
| Fontanelle Postmaster  | 5.00           |
| Air Touch Cellular     | 30.72          |
| Casey's                | 25.00          |
| Crestland Co-op        | 2.00           |
| Farmers Lumber         | 6.35           |
| Fontanelle Observer    | 12.86          |
| GTE Midwest            | 7.20           |
| Iowa Prison Industries | 9.85           |
| Van Vleet Hardware     | 8.51           |
| Alliant Utilities      | 26.32          |
| Craig Ford             | 31.30          |
| Jerry Zimmerline       | 34.78          |
| Craig Ford             | 61.40          |
| Jerry Zimmerline       | 39.47          |
|                        | <u>646.42</u>  |

JANUARY RECEIPTS

|                  |                 |
|------------------|-----------------|
| General Fund     | 2881.97         |
| Debt Service     | 274.83          |
| Trust & Agency   | 268.91          |
| Road Use Tax     | 4806.07         |
| Water Utility    | 7783.92         |
| Sewer Utility    | 5085.39         |
| Electric Utility | 32909.11        |
|                  | <u>54010.20</u> |