The Fontanelle City Council met in regular session at 7 p.m. with Mayor Scott Homan calling the meeting to order. Council members present were: Dukes, Jaschke, Cummins, and Sickles.

Motion by Jaschke to approve the agenda with the addition of Howard R. Green representative, Jim

Mayne, seconded by Dukes. Carried unanimously.

The Fontanelle Lions Club requested that the city be responsible for mowing the Delmar Miller Tree Park beginning next year. They will finish out the mowing for this year and put up the Christmas lights. Jaschke made a motion to take over the mowing of the Delmar Miller Tree Park beginning in the year 2002. Sickles seconded. Passed unanimously.

Paul Zietlow was present to discuss TIF financing. Susan will call recorder and get legal description of

Summerset Estates.

At 7:15 p.m. a Public Hearing was held to adopt an Ordinance amending the No Parking Zone Ordinance. No one was in attendance to comment on this. Motion by Cummins to adopt the proposed ordinance. Seconded by Jaschke. Roll was called and the following voted AYE: Jaschke, Dukes, Sickles, Cummins. NAY: none. Carried unanimously. Whereupon the Mayor declared this ordinance duly passed and adopted as:

ORDINANCE 163

AN ORDINANCE AMENDING THE CODE OF ORDINANCE OF THE CITY OF FONTANELLE, IOWA, 1992, BY AMENDING SECTION 69.08 TO AMEND THE NO PARKING ZONE ALONG THE EAST AND WEST SIDES OF FIRST STREET BETWEEN MAPLE AND WASHINGTON STREETS.

Cummins made a motion to approve the Fontanelle Bar's application for liquor license renewal. Dukes seconded. Carried unanimously.

A funding request from the Adair County Emergency Management Agency was tabled. Susan will check to see if funding was provided last year.

At 7:30 p.m. a public hearing was held to adopt a resolution proposing to transfer electric funds to the sewer fund. No one was in attendance to comment on this. Motion by Cummins to adopt the proposed resolution. Dukes seconded. Roll was called. AYE: Jaschke, Dukes, Sickles, Cummins. Nay: none. Carried unanimously. Whereupon the Mayor declared this resolution duly passed and adopted as:

RESOLUTION 2000.24 A RESOLUTION PROPOSING TO TRANSFER FUNDS FROM THE ELECTRIC UTILITY FUND TO THE SEWER FUND.

The Council reviewed a sample ordinance from the City of Greenfield regarding Unit Based Pricing. Dick Reis from Reis Sanitation was present to provide input. He stated that the haulers would appreciate it if all the cities has the same ordinance. More information is needed before a decision can be made.

The City's health insurance provider is raising the rates approximately 22%. Jaschke will check with Wellmark and see if they have more favorable rates. Craig will call Stuart Municipal Utilities for information as they have recently changed insurance carriers.

The 1992 Sewer Improvement Loan was discussed. Jim Maynes from Howard R. Green discussed the sewer improvement project. The lift station isn't completely finished, asphalt curbs north of Highway 92 are unacceptable, and areas need re-seeding. A letter will be sent to H & W Contracting listing complaints that need to be addressed before retainer is paid.

The well and water treatment plant were discussed, as well as funding sources for improvements. Motion by Jaschke to approve the minutes as presented. Cummins seconded. Carried unanimously. Jaschke made a motion to approve the list of bills for payment after adding \$1000.00 to the Enterprise Club for fireworks for the 4th of July celebration. Sickles seconded. AYE: Jaschke, Sickles. Nay: none. Abstaining: Cummins, Dukes.

GENERAL FUND 1st National Bank Treasurer, St. of Iowa IPERS Police IPERS Carol Barrett Craig Ford Atlantic Supply Casey's Central Iowa Pest Control Crestland Coop Curtis Carpet Cleaning Farmers Lumber Lois Ehrenfried Chad Herr Phyllis Jacobson Linda Jensen Jake Matthews	*****	548.36 51.52 166.64 187.81 19.63 34.26 8.47 48.07 20.00 115.09 220.40 74.77 9.26 119.21 122.87 135.17 191.60	ELECTRIC UTILITY 1st National Bank Treasurer, St. of Iowa IPERS Jack Zimmerline Alliant Energy Petty Cash American Security Aramark Atlantic Supply Casey's CIPCO Crescent Electric Crestland Coop Curtis Carpet Cleaning Dept. of Energy Farmers Electric Farmers Lumber	****	648.74 76.47 285.49 125.00 8.31 8.48 32.00 204.08 2.03 85.54 1,439.00 420.74 3.39 90.00 5,926.24 26.20 3.34

CENERAL ICONT \			ELECTRIC (CONT.)	
GENERAL (CONT.) Keith Nath	\$	734.80	Lois Ehrenfried	\$ 16.22
Susan Newton	\$	56.00	Craig Ford	\$ 342.60
Kim Westphal	\$	70.87	Susan Newton	\$ 280.01
Susan Newton	\$	36.92	Shawn Tipling	
Postage	\$	14.30	Jerry Zimmerline	\$ 87.26 \$ 117.29 \$ 311.15
Adair Co. Landfill	\$	230.00	Craig Ford	
Airgas	\$	125.15	Shawn Tipling	\$ 118.73
Brown Supply	\$	262.12	Jerry Zimmerline	\$ 164.79
1st National Bank	\$	7,546.00	Postage	\$ 49.82
Fontanelle Observer	\$	34.84	Adair Co. Auditor	\$ 7.00
Galls Inc	\$ \$ \$	753.91	1st National Bank	\$ 4,940.00
Clint Hight	\$	40.00	Fontanelle Observer	\$ 19.85
lowa League of Cities	\$	70.00	Gordon's Coper Service	\$ 9.22
lowa Telecom	\$	100.21	lowa One Call	\$ 10.00 \$ 25.23
Mike's Tires	\$	36.39	lowa Telecom	\$ 25.25 \$ 16.54
Susan Newton	\$	50.97	Mike's Tires	\$ 75.00
Reis, L. C. Sanitation	\$ \$	5.00 616.43	Missouri River Susan Newton	\$ 16.99
Seabury & Smith	\$ \$	42.89	Reis, L.C. Sanitation	\$ 43.00
Starlite Village True Value	\$	9.46	Seabury & Smith	\$ 481.10
Van Vleet Hardware	\$	24.69	Starlite Village	\$ 128.62
Verizon Wireless	\$	33.14	Utilities Board	\$ 267.00
Enterprise Club	\$	1,000.00	Van Vieet Hardware	\$ 19.62
1st National Bank	\$	2.26	Verizon Wireless	\$ 53.91
Deb Dukes	\$	16.12	Sewer Improvement	\$ 50,000.00
Craig Ford	\$	68.51	Treasurer, St. of Iowa	\$ 1,037.74
Phyllis Jacobson	\$	111.70	IPAIT	\$ 12,588.12
Linda Jensen		127.65	1st National Bank	\$ 186.49
Jake Matthews	\$ \$	196.36	Deb Dukes	\$ 155.50
Keith Nath	\$	733.32	Lois Ehrenfried	\$ 18.45
Susan Newton	\$	56.00	Craig Ford	\$ 582.43
Shawn Tipling	\$	23.79	Susan Newton	\$ 280.01
Kim Westphal	\$	59.98	Shawn Tipling	\$ 356.92
Jerry Zimmerline	\$	29.31	Jerry Zimmerline	\$ 209.09
Susan Newton	\$	36.92	Craig Ford	\$ 242.05
Petty Cash	\$	10.00	TOTAL	\$ 82,642.80
Ot to Accelling				
State Auditor	\$	150.00		
AT&T	\$	11.92	SEWER UTILITY	r 760.68
AT&T Interstate Electic	\$ \$	11.92 81.82	1st National Bank	\$ 769.68 \$ 105.19
AT&T	\$	11.92 81.82	1st National Bank Treasurer, St. of Iowa	\$ 105.19
AT&T Interstate Electic TOTAL	\$ \$	11.92 81.82	1st National Bank Treasurer, St. of Iowa IPERS	\$ 105.19 \$ 318.46
AT&T Interstate Electic TOTAL WATER UTILITY	\$ \$	11.92 81.82 15,682.88	1st National Bank Treasurer, St. of Iowa IPERS Lois Ehrenfried	\$ 105.19 \$ 318.46 \$ 9.26
AT&T Interstate Electic TOTAL WATER UTILITY Richard Edsall	\$ \$	11.92 81.82 15,682.88 144.00	1st National Bank Treasurer, St. of Iowa IPERS Lois Ehrenfried Susan Newton	\$ 105.19 \$ 318.46 \$ 9.26 \$ 84.00
AT&T Interstate Electic TOTAL WATER UTILITY Richard Edsall Jack Zimmerline	\$ \$ \$ \$ \$	11.92 81.82 15,682.88 144.00 75.00	1st National Bank Treasurer, St. of Iowa IPERS Lois Ehrenfried Susan Newton Shawn Tipling	\$ 105.19 \$ 318.46 \$ 9.26 \$ 84.00 \$ 23.79
AT&T Interstate Electic TOTAL WATER UTILITY Richard Edsall Jack Zimmerline 1st National Bank	\$ \$ \$ \$ \$ \$	11.92 81.82 15,682.88 144.00 75.00 352.54	1st National Bank Treasurer, St. of Iowa IPERS Lois Ehrenfried Susan Newton Shawn Tipling Jerry Zimmerline	\$ 105.19 \$ 318.46 \$ 9.26 \$ 84.00 \$ 23.79 \$ 168.56
AT&T Interstate Electic TOTAL WATER UTILITY Richard Edsall Jack Zimmerline 1st National Bank IPERS	\$\$ \$ \$\$\$\$	11.92 81.82 15,682.88 144.00 75.00 352.54 169.16	1st National Bank Treasurer, St. of Iowa IPERS Lois Ehrenfried Susan Newton Shawn Tipling Jerry Zimmerline Jerry Zimmerline	\$ 105.19 \$ 318.46 \$ 9.26 \$ 84.00 \$ 23.79 \$ 168.56 \$ 19.03 \$ 18.75
AT&T Interstate Electic TOTAL WATER UTILITY Richard Edsall Jack Zimmerline 1st National Bank IPERS Treasurer, St. of lowa	\$\$ \$ \$\$\$\$\$	11.92 81.82 15,682.88 144.00 75.00 352.54 169.16 40.79	1st National Bank Treasurer, St. of Iowa IPERS Lois Ehrenfried Susan Newton Shawn Tipling Jerry Zimmerline Jerry Zimmerline Postmaster	\$ 105.19 \$ 318.46 \$ 9.26 \$ 84.00 \$ 23.79 \$ 168.56 \$ 19.03 \$ 18.75 \$ 7.00
AT&T Interstate Electic TOTAL WATER UTILITY Richard Edsall Jack Zimmerline 1st National Bank IPERS Treasurer, St. of Iowa Lois Ehrenfried	\$\$ \$ \$\$\$\$\$\$	11.92 81.82 15,682.88 144.00 75.00 352.54 169.16 40.79 9.27	1st National Bank Treasurer, St. of Iowa IPERS Lois Ehrenfried Susan Newton Shawn Tipling Jerry Zimmerline Jerry Zimmerline	\$ 105.19 \$ 318.46 \$ 9.26 \$ 84.00 \$ 23.79 \$ 168.56 \$ 19.03 \$ 18.75 \$ 7.00 \$ 2.03
AT&T Interstate Electic TOTAL WATER UTILITY Richard Edsall Jack Zimmerline 1st National Bank IPERS Treasurer, St. of lowa Lois Ehrenfried Craig Ford	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	11.92 81.82 15,682.88 144.00 75.00 352.54 169.16 40.79 9.27 308.34	1st National Bank Treasurer, St. of Iowa IPERS Lois Ehrenfried Susan Newton Shawn Tipling Jerry Zimmerline Jerry Zimmerline Postmaster Adair Co. Auditor	\$ 105.19 \$ 318.46 \$ 9.26 \$ 84.00 \$ 23.79 \$ 168.56 \$ 19.03 \$ 18.75 \$ 7.00 \$ 2.03 \$ 3.37
Interstate Electic TOTAL WATER UTILITY Richard Edsall Jack Zimmerline 1st National Bank IPERS Treasurer, St. of lowa Lois Ehrenfried Craig Ford Susan Newton	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	11.92 81.82 15,682.88 144.00 75.00 352.54 169.16 40.79 9.27 308.34 140.00	1st National Bank Treasurer, St. of Iowa IPERS Lois Ehrenfried Susan Newton Shawn Tipling Jerry Zimmerline Jerry Zimmerline Postmaster Adair Co. Auditor Atlantic Supply	\$ 105.19 \$ 318.46 \$ 9.26 \$ 84.00 \$ 23.79 \$ 168.56 \$ 19.03 \$ 18.75 \$ 7.00 \$ 2.03 \$ 3.37 \$ 30.00
AT&T Interstate Electic TOTAL WATER UTILITY Richard Edsall Jack Zimmerline 1st National Bank IPERS Treasurer, St. of Iowa Lois Ehrenfried Craig Ford Susan Newton Shawn Tipling	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	11.92 81.82 15,682.88 144.00 75.00 352.54 169.16 40.79 9.27 308.34 140.00 499.69	1st National Bank Treasurer, St. of Iowa IPERS Lois Ehrenfried Susan Newton Shawn Tipling Jerry Zimmerline Jerry Zimmerline Postmaster Adair Co. Auditor Atlantic Supply Crestland Coop Curtis Carpet Cleaning EMC Insurance	\$ 105.19 \$ 318.46 \$ 9.26 \$ 84.00 \$ 23.79 \$ 168.56 \$ 19.03 \$ 18.75 \$ 7.00 \$ 2.03 \$ 3.37 \$ 30.00 \$ 250.00
Interstate Electic TOTAL WATER UTILITY Richard Edsall Jack Zimmerline 1st National Bank IPERS Treasurer, St. of Iowa Lois Ehrenfried Craig Ford Susan Newton Shawn Tipling Jerry Zimmerline	\$\$ \$ \$\$\$\$\$\$\$\$\$	11.92 81.82 15,682.88 144.00 75.00 352.54 169.16 40.79 9.27 308.34 140.00 499.69 271.18	1st National Bank Treasurer, St. of Iowa IPERS Lois Ehrenfried Susan Newton Shawn Tipling Jerry Zimmerline Jerry Zimmerline Postmaster Adair Co. Auditor Atlantic Supply Crestland Coop Curtis Carpet Cleaning EMC Insurance Farmers Lumber	\$ 105.19 \$ 318.46 \$ 9.26 \$ 84.00 \$ 23.79 \$ 168.56 \$ 19.03 \$ 18.75 \$ 7.00 \$ 2.03 \$ 3.37 \$ 30.00 \$ 250.00 \$ 82.18
Interstate Electic TOTAL WATER UTILITY Richard Edsall Jack Zimmerline 1st National Bank IPERS Treasurer, St. of Iowa Lois Ehrenfried Craig Ford Susan Newton Shawn Tipling Jerry Zimmerline Craig Ford	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	11.92 81.82 15,682.88 144.00 75.00 352.54 169.16 40.79 9.27 308.34 140.00 499.69 271.18 77.78 72.54	1st National Bank Treasurer, St. of Iowa IPERS Lois Ehrenfried Susan Newton Shawn Tipling Jerry Zimmerline Jerry Zimmerline Postmaster Adair Co. Auditor Atlantic Supply Crestland Coop Curtis Carpet Cleaning EMC Insurance	\$ 105.19 \$ 318.46 \$ 9.26 \$ 84.00 \$ 23.79 \$ 168.56 \$ 19.03 \$ 18.75 \$ 7.00 \$ 2.03 \$ 3.37 \$ 30.00 \$ 250.00 \$ 82.18 \$ 19.84
Interstate Electic TOTAL WATER UTILITY Richard Edsall Jack Zimmerline 1st National Bank IPERS Treasurer, St. of lowa Lois Ehrenfried Craig Ford Susan Newton Shawn Tipling Jerry Zimmerline Craig Ford Shawn Tipling	*** *********	11.92 81.82 15,682.88 144.00 75.00 352.54 169.16 40.79 9.27 308.34 140.00 499.69 271.18 77.78 72.54 63.40	1st National Bank Treasurer, St. of Iowa IPERS Lois Ehrenfried Susan Newton Shawn Tipling Jerry Zimmerline Jerry Zimmerline Postmaster Adair Co. Auditor Atlantic Supply Crestland Coop Curtis Carpet Cleaning EMC Insurance Farmers Lumber Fontanelle Observer HR Green	\$ 105.19 \$ 318.46 \$ 9.26 \$ 84.00 \$ 23.79 \$ 168.56 \$ 19.03 \$ 18.75 \$ 7.00 \$ 2.03 \$ 3.37 \$ 30.00 \$ 250.00 \$ 82.18 \$ 19.84 \$ 224.38
Interstate Electic TOTAL WATER UTILITY Richard Edsall Jack Zimmerline 1st National Bank IPERS Treasurer, St. of Iowa Lois Ehrenfried Craig Ford Susan Newton Shawn Tipling Jerry Zimmerline Craig Ford	*** **********	11.92 81.82 15,682.88 144.00 75.00 352.54 169.16 40.79 9.27 308.34 140.00 499.69 271.18 77.78 72.54 63.40 43.00	1st National Bank Treasurer, St. of Iowa IPERS Lois Ehrenfried Susan Newton Shawn Tipling Jerry Zimmerline Jerry Zimmerline Postmaster Adair Co. Auditor Atlantic Supply Crestland Coop Curtis Carpet Cleaning EMC Insurance Farmers Lumber Fontanelle Observer HR Green Iowa Assoc. Municipal Util.	\$ 105.19 \$ 318.46 \$ 9.26 \$ 84.00 \$ 23.79 \$ 168.56 \$ 19.03 \$ 18.75 \$ 7.00 \$ 2.03 \$ 3.37 \$ 30.00 \$ 250.00 \$ 82.18 \$ 19.84 \$ 224.38 \$ 7.00
Interstate Electic TOTAL WATER UTILITY Richard Edsall Jack Zimmerline 1st National Bank IPERS Treasurer, St. of Iowa Lois Ehrenfried Craig Ford Susan Newton Shawn Tipling Jerry Zimmerline Craig Ford Shawn Tipling Jerry Zimmerline	*** ***********	11.92 81.82 15,682.88 144.00 75.00 352.54 169.16 40.79 9.27 308.34 140.00 499.69 271.18 77.78 72.54 63.40 43.00 7.00	1st National Bank Treasurer, St. of Iowa IPERS Lois Ehrenfried Susan Newton Shawn Tipling Jerry Zimmerline Jerry Zimmerline Postmaster Adair Co. Auditor Atlantic Supply Crestland Coop Curtis Carpet Cleaning EMC Insurance Farmers Lumber Fontanelle Observer HR Green Iowa Assoc. Municipal Util.	\$ 105.19 \$ 318.46 \$ 9.26 \$ 84.00 \$ 23.79 \$ 168.56 \$ 19.03 \$ 18.75 \$ 7.00 \$ 2.03 \$ 3.37 \$ 30.00 \$ 250.00 \$ 82.18 \$ 19.84 \$ 224.38 \$ 7.00 \$ 5.00
Interstate Electic TOTAL WATER UTILITY Richard Edsall Jack Zimmerline 1st National Bank IPERS Treasurer, St. of Iowa Lois Ehrenfried Craig Ford Susan Newton Shawn Tipling Jerry Zimmerline Craig Ford Shawn Tipling Jerry Zimmerline Postmaster Adair Co. Auditor Atlantic Supply	*** ***********************************	11.92 81.82 15,682.88 144.00 75.00 352.54 169.16 40.79 9.27 308.34 140.00 499.69 271.18 77.78 72.54 63.40 43.00 7.00 2.03	1st National Bank Treasurer, St. of Iowa IPERS Lois Ehrenfried Susan Newton Shawn Tipling Jerry Zimmerline Jerry Zimmerline Postmaster Adair Co. Auditor Atlantic Supply Crestland Coop Curtis Carpet Cleaning EMC Insurance Farmers Lumber Fontanelle Observer HR Green Iowa Assoc. Municipal Util. Iowa One Call Iowa Telecom	\$ 105.19 \$ 318.46 \$ 9.26 \$ 84.00 \$ 23.79 \$ 168.56 \$ 19.03 \$ 18.75 \$ 7.00 \$ 2.03 \$ 33.00 \$ 250.00 \$ 82.18 \$ 19.84 \$ 224.38 \$ 7.00 \$ 5.00 \$ 18.93
Interstate Electic TOTAL WATER UTILITY Richard Edsall Jack Zimmerline 1st National Bank IPERS Treasurer, St. of lowa Lois Ehrenfried Craig Ford Susan Newton Shawn Tipling Jerry Zimmerline Craig Ford Shawn Tipling Jerry Zimmerline Postmaster Adair Co. Auditor Atlantic Supply Brown Supply	*** **************	11.92 81.82 15,682.88 144.00 75.00 352.54 169.16 40.79 9.27 308.34 140.00 499.69 271.18 77.78 72.54 63.40 43.00 7.00 2.03 303.96	1st National Bank Treasurer, St. of Iowa IPERS Lois Ehrenfried Susan Newton Shawn Tipling Jerry Zimmerline Jerry Zimmerline Postmaster Adair Co. Auditor Atlantic Supply Crestland Coop Curtis Carpet Cleaning EMC Insurance Farmers Lumber Fontanelle Observer HR Green Iowa Assoc. Municipal Util. Iowa One Call Iowa Telecom McMorran Lawn & Garden	\$ 105.19 \$ 318.46 \$ 9.26 \$ 84.00 \$ 23.79 \$ 168.56 \$ 19.03 \$ 18.75 \$ 7.00 \$ 2.03 \$ 3.37 \$ 30.00 \$ 250.00 \$ 82.18 \$ 19.84 \$ 224.38 \$ 7.00 \$ 5.00 \$ 18.93 \$ 345.60
Interstate Electic TOTAL WATER UTILITY Richard Edsall Jack Zimmerline 1st National Bank IPERS Treasurer, St. of Iowa Lois Ehrenfried Craig Ford Susan Newton Shawn Tipling Jerry Zimmerline Craig Ford Shawn Tipling Jerry Zimmerline Postmaster Adair Co. Auditor Atlantic Supply Brown Supply Casey's	*** ****************	11.92 81.82 15,682.88 144.00 75.00 352.54 169.16 40.79 9.27 308.34 140.00 499.69 271.18 77.78 72.54 63.40 43.00 7.00 2.03 303.96 54.72	1st National Bank Treasurer, St. of Iowa IPERS Lois Ehrenfried Susan Newton Shawn Tipling Jerry Zimmerline Jerry Zimmerline Postmaster Adair Co. Auditor Atlantic Supply Crestland Coop Curtis Carpet Cleaning EMC Insurance Farmers Lumber Fontanelle Observer HR Green Iowa Assoc. Municipal Util. Iowa One Call Iowa Telecom McMorran Lawn & Garden Mike's Tires	\$ 105.19 \$ 318.46 \$ 9.26 \$ 84.00 \$ 23.79 \$ 168.56 \$ 19.03 \$ 18.75 \$ 7.00 \$ 2.03 \$ 3.37 \$ 30.00 \$ 250.00 \$ 82.18 \$ 19.84 \$ 224.38 \$ 7.00 \$ 5.00 \$ 18.93 \$ 345.60 \$ 26.11
Interstate Electic TOTAL WATER UTILITY Richard Edsall Jack Zimmerline 1st National Bank IPERS Treasurer, St. of Iowa Lois Ehrenfried Craig Ford Susan Newton Shawn Tipling Jerry Zimmerline Craig Ford Shawn Tipling Jerry Zimmerline Postmaster Adair Co. Auditor Atlantic Supply Brown Supply Casey's Crestland Coop	*** *****************	11.92 81.82 15,682.88 144.00 75.00 352.54 169.16 40.79 9.27 308.34 140.00 499.69 271.18 77.78 72.54 63.40 43.00 7.00 2.03 303.96 54.72 3.37	1st National Bank Treasurer, St. of Iowa IPERS Lois Ehrenfried Susan Newton Shawn Tipling Jerry Zimmerline Jerry Zimmerline Postmaster Adair Co. Auditor Atlantic Supply Crestland Coop Curtis Carpet Cleaning EMC Insurance Farmers Lumber Fontanelle Observer HR Green Iowa Assoc. Municipal Util. Iowa One Call Iowa Telecom McMorran Lawn & Garden Mike's Tires Susan Newton	\$ 105.19 \$ 318.46 \$ 9.26 \$ 84.00 \$ 23.79 \$ 168.56 \$ 19.03 \$ 18.75 \$ 7.00 \$ 2.03 \$ 3.37 \$ 30.00 \$ 250.00 \$ 82.18 \$ 19.84 \$ 224.38 \$ 7.00 \$ 5.00 \$ 18.93 \$ 345.60 \$ 26.11 \$ 16.99
Interstate Electic TOTAL WATER UTILITY Richard Edsall Jack Zimmerline 1st National Bank IPERS Treasurer, St. of Iowa Lois Ehrenfried Craig Ford Susan Newton Shawn Tipling Jerry Zimmerline Craig Ford Shawn Tipling Jerry Zimmerline Postmaster Adair Co. Auditor Atlantic Supply Brown Supply Casey's Crestland Coop Cummins Underground	*** *****************	11.92 81.82 15,682.88 144.00 75.00 352.54 169.16 40.79 9.27 308.34 140.00 499.69 271.18 77.78 72.54 63.40 43.00 7.00 2.03 303.96 54.72 3.37	1st National Bank Treasurer, St. of Iowa IPERS Lois Ehrenfried Susan Newton Shawn Tipling Jerry Zimmerline Jerry Zimmerline Postmaster Adair Co. Auditor Atlantic Supply Crestland Coop Curtis Carpet Cleaning EMC Insurance Farmers Lumber Fontanelle Observer HR Green Iowa Assoc. Municipal Util. Iowa One Call Iowa Telecom McMorran Lawn & Garden Mike's Tires Susan Newton Reis, L.C.	\$ 105.19 \$ 318.46 \$ 9.26 \$ 84.00 \$ 23.79 \$ 168.56 \$ 19.03 \$ 18.75 \$ 7.00 \$ 2.03 \$ 3.37 \$ 30.00 \$ 250.00 \$ 82.18 \$ 19.84 \$ 224.38 \$ 7.00 \$ 5.00 \$ 18.93 \$ 345.60 \$ 26.11 \$ 16.99 \$ 15.00
Interstate Electic TOTAL WATER UTILITY Richard Edsall Jack Zimmerline 1st National Bank IPERS Treasurer, St. of Iowa Lois Ehrenfried Craig Ford Susan Newton Shawn Tipling Jerry Zimmerline Craig Ford Shawn Tipling Jerry Zimmerline Postmaster Adair Co. Auditor Atlantic Supply Brown Supply Casey's Crestland Coop Cummins Underground Curtis Carpet Cleaning	*** *****************	11.92 81.82 15,682.88 144.00 75.00 352.54 169.16 40.79 9.27 308.34 140.00 499.69 271.18 77.78 72.54 63.40 43.00 7.00 2.03 303.96 54.72 3.37	1st National Bank Treasurer, St. of Iowa IPERS Lois Ehrenfried Susan Newton Shawn Tipling Jerry Zimmerline Jerry Zimmerline Postmaster Adair Co. Auditor Atlantic Supply Crestland Coop Curtis Carpet Cleaning EMC Insurance Farmers Lumber Fontanelle Observer HR Green Iowa Assoc. Municipal Util. Iowa One Call Iowa Telecom McMorran Lawn & Garden Mike's Tires Susan Newton Reis, L.C. Schildberg Construction	\$ 105.19 \$ 318.46 \$ 9.26 \$ 84.00 \$ 23.79 \$ 168.56 \$ 19.03 \$ 18.75 \$ 7.00 \$ 2.03 \$ 3.37 \$ 30.00 \$ 250.00 \$ 82.18 \$ 19.84 \$ 224.38 \$ 7.00 \$ 5.00 \$ 18.93 \$ 345.60 \$ 26.11 \$ 16.99
Interstate Electic TOTAL WATER UTILITY Richard Edsall Jack Zimmerline 1st National Bank IPERS Treasurer, St. of lowa Lois Ehrenfried Craig Ford Susan Newton Shawn Tipling Jerry Zimmerline Craig Ford Shawn Tipling Jerry Zimmerline Postmaster Adair Co. Auditor Atlantic Supply Brown Supply Casey's Crestland Coop Cummins Underground Curtis Carpet Cleaning DPC Industries	***	11.92 81.82 15,682.88 144.00 75.00 352.54 169.16 40.79 9.27 308.34 140.00 499.69 271.18 77.78 72.54 63.40 43.00 7.00 2.03 303.96 54.72 3.37 990.00 50.00 60.00	1st National Bank Treasurer, St. of Iowa IPERS Lois Ehrenfried Susan Newton Shawn Tipling Jerry Zimmerline Jerry Zimmerline Postmaster Adair Co. Auditor Atlantic Supply Crestland Coop Curtis Carpet Cleaning EMC Insurance Farmers Lumber Fontanelle Observer HR Green Iowa Assoc. Municipal Util. Iowa One Call Iowa Telecom McMorran Lawn & Garden Mike's Tires Susan Newton Reis, L.C. Schildberg Construction Seabury & Smith	\$ 105.19 \$ 318.46 \$ 9.26 \$ 84.00 \$ 23.79 \$ 168.56 \$ 19.03 \$ 18.75 \$ 7.00 \$ 2.03 \$ 30.00 \$ 250.00 \$ 82.18 \$ 19.84 \$ 224.38 \$ 7.00 \$ 5.00 \$ 18.93 \$ 345.60 \$ 26.11 \$ 16.99 \$ 15.00 \$ 2,201.07
Interstate Electic TOTAL WATER UTILITY Richard Edsall Jack Zimmerline 1st National Bank IPERS Treasurer, St. of Iowa Lois Ehrenfried Craig Ford Susan Newton Shawn Tipling Jerry Zimmerline Craig Ford Shawn Tipling Jerry Zimmerline Postmaster Adair Co. Auditor Atlantic Supply Brown Supply Casey's Crestland Coop Cummins Underground Curtis Carpet Cleaning DPC Industries Fareway	***	11.92 81.82 15,682.88 144.00 75.00 352.54 169.16 40.79 9.27 308.34 140.00 499.69 271.18 77.78 72.54 63.40 43.00 7.00 2.03 303.96 54.72 3.37 990.00 60.00 19.88	1st National Bank Treasurer, St. of Iowa IPERS Lois Ehrenfried Susan Newton Shawn Tipling Jerry Zimmerline Jerry Zimmerline Postmaster Adair Co. Auditor Atlantic Supply Crestland Coop Curtis Carpet Cleaning EMC Insurance Farmers Lumber Fontanelle Observer HR Green Iowa Assoc. Municipal Util. Iowa One Call Iowa Telecom McMorran Lawn & Garden Mike's Tires Susan Newton Reis, L.C. Schildberg Construction Seabury & Smith Starlite Village	\$ 105.19 \$ 318.46 \$ 9.26 \$ 84.00 \$ 23.79 \$ 168.56 \$ 19.03 \$ 18.75 \$ 7.00 \$ 2.03 \$ 33.37 \$ 30.00 \$ 250.00 \$ 82.18 \$ 19.84 \$ 224.38 \$ 7.00 \$ 5.00 \$ 18.93 \$ 345.60 \$ 26.11 \$ 16.99 \$ 15.00 \$ 2,201.07 \$ 764.32 \$ 42.87
Interstate Electic TOTAL WATER UTILITY Richard Edsall Jack Zimmerline 1st National Bank IPERS Treasurer, St. of Iowa Lois Ehrenfried Craig Ford Susan Newton Shawn Tipling Jerry Zimmerline Craig Ford Shawn Tipling Jerry Zimmerline Postmaster Adair Co. Auditor Atlantic Supply Brown Supply Casey's Crestland Coop Cummins Underground Curtis Carpet Cleaning DPC Industries Fareway Farmers Electric	*** ***********************************	11.92 81.82 15,682.88 144.00 75.00 352.54 169.16 40.79 9.27 308.34 140.00 499.69 271.18 77.78 72.54 63.40 43.00 7.00 2.03 303.96 54.72 3.37 990.00 50.00 19.88 1,244.06	1st National Bank Treasurer, St. of Iowa IPERS Lois Ehrenfried Susan Newton Shawn Tipling Jerry Zimmerline Jerry Zimmerline Postmaster Adair Co. Auditor Atlantic Supply Crestland Coop Curtis Carpet Cleaning EMC Insurance Farmers Lumber Fontanelle Observer HR Green Iowa Assoc. Municipal Util. Iowa One Call Iowa Telecom McMorran Lawn & Garden Mike's Tires Susan Newton Reis, L.C. Schildberg Construction Seabury & Smith Starlite Village Van Vleet Hardware	\$ 105.19 \$ 318.46 \$ 9.26 \$ 84.00 \$ 23.79 \$ 168.56 \$ 19.03 \$ 18.75 \$ 7.00 \$ 2.03 \$ 3.37 \$ 30.00 \$ 250.00 \$ 82.18 \$ 19.84 \$ 224.38 \$ 7.00 \$ 5.00 \$ 18.93 \$ 345.60 \$ 26.11 \$ 16.99 \$ 15.00 \$ 2,201.07 \$ 764.32 \$ 9.81 \$ 30.87
Interstate Electic TOTAL WATER UTILITY Richard Edsall Jack Zimmerline 1st National Bank IPERS Treasurer, St. of Iowa Lois Ehrenfried Craig Ford Susan Newton Shawn Tipling Jerry Zimmerline Craig Ford Shawn Tipling Jerry Zimmerline Postmaster Adair Co. Auditor Atlantic Supply Brown Supply Casey's Crestland Coop Cummins Underground Curtis Carpet Cleaning DPC Industries Fareway	*** ***********************************	11.92 81.82 15,682.88 144.00 75.00 352.54 169.16 40.79 9.27 308.34 140.00 499.69 271.18 77.78 72.54 63.40 43.00 7.00 2.03 303.96 54.72 3.37 990.00 60.00 19.88	1st National Bank Treasurer, St. of lowa IPERS Lois Ehrenfried Susan Newton Shawn Tipling Jerry Zimmerline Jerry Zimmerline Postmaster Adair Co. Auditor Atlantic Supply Crestland Coop Curtis Carpet Cleaning EMC Insurance Farmers Lumber Fontanelle Observer HR Green Iowa Assoc. Municipal Util. Iowa One Call Iowa Telecom McMorran Lawn & Garden Mike's Tires Susan Newton Reis, L.C. Schildberg Construction Seabury & Smith Starlite Village Van Vleet Hardware Verizon Wireless	\$ 105.19 \$ 318.46 \$ 9.26 \$ 84.00 \$ 23.79 \$ 168.56 \$ 19.03 \$ 18.75 \$ 7.00 \$ 2.03 \$ 3.37 \$ 30.00 \$ 250.00 \$ 250.00 \$ 82.18 \$ 19.84 \$ 224.38 \$ 7.00 \$ 5.00 \$ 18.93 \$ 345.60 \$ 26.11 \$ 16.99 \$ 15.00 \$ 2,201.07 \$ 764.32 \$ 9.81

WATER (CONT.)		SEWER (CONT.)		
HR Green	\$ 224.38	1st National Bank	\$	1,164.00
lowa Assoc. Municipal Util.	\$ 14.00	Debrea Dukes	\$	•
lowa One Call	\$ 5.00	Lois Ehrenfried	\$	
lowa Telecom	\$ 25.23	Susan Newton	\$	
Maguire Iron, Inc.	\$ 1,120.00	Jerry Zimmerline	\$	212.79
Mike's Tires	\$ 25.90	Craig Ford	\$	25.94
Municipal Supply	\$ 876.72	Petty Cash	\$	16.45
Susan Newton	\$ 16.99	Treasurer, St. of Iowa	\$	26.25
Reis, L.C.	\$ 20.00	1st National Bank	\$	32.72
Seabury & Smith	\$ 226.71	TOTAL		21,316.26
Shawn Tipling	\$ 15.40		. •	
Starlite Village	\$ 42.87	ROAD USE TAX		
Van Vleet Hardware	\$ 2.67	1st National Bank	\$	80.06
Verizon Wireless	\$ 30.87	Treasurer, St. of lowa	\$	9.03
1st National Bank	\$ 1,718.00	IPERS	\$	39.13
Treasurer, St. of Iowa	\$ 387.80	Postmaster	\$	15.00
Donna Jensen	\$ 100.00	Atlantic Supply	\$	1.64
1st National Bank	\$ 75.04	Crestland Coop	\$	3.37
Debrea Dukes	\$ 64.51	Farmers Lumber	\$	3.34
Lois Ehrenfried	\$ 9.24	lowa Telecom	\$	18.93
Susan Newton	\$ 140.00	Mike's Tires	\$	4.14
Shawn Tipling	\$ 206.22	Reis, L.C.	\$	3.00
Jerry Zimmerline	\$ 36.69	Seabury & Smith	\$	44.14
Craig Ford	\$ 69.16	Blacktop Service	\$	55,967.84
Jerry Zimmerline	\$ 39.57	1st National Bank	\$	1,164.00
Bridgewater Oil	\$ 160.00	Craig Ford	\$	34.26
Petty Cash	\$ 34.07	Shawn Tipling	\$	71.39
TOTAL	\$ 10,736.03	Jerry Zimmerline	\$	106.38
		Alliant Utilities	\$	8.31
TRUST & AGENCY		TOTAL	\$	57,573.96
Jeremy Goetz	\$ 60.00			
Seabury & Smith	\$ 229.64			
TOTAL	\$ 289.64			

Department Reports

Susan requested permission to attend a Utility Shut-Off Workshop in Lenox on September 13th. Scott Homan, Pat Glassell and Rodney Dukes terms will expire at the end of the year. Susan stated she has been having problems with the computer and printer and would like to get bids to have them replaced. The Council agreed to purchase a small two-drawer locking file cabinet for personnel records. Cummins moved to accept the clerk's report as presented. Jaschke seconded. Carried unanimously.

Police Chief Nath presented his monthly report. Keith requested that he be allowed to take the patrol home and keep it in his garage after he is moved into Fontanelle. Mayor Homan will check with the City's insurance carrier and if they give the OK, the Council had no problems with it. Keith also stated that he and his wife would like to repaint the signs welcoming people to Fontanelle. They would be donating their time. They will bring a color scheme to the next Council meeting for approval.

Craig requested permission to purchase the propane tank we have been leasing from Crestland Coop. The price would be \$650.00. Cummins moved to purchase the tank and for Craig to contract for LP at the lowest price possible. Jaschke seconded. Carried unanimously. The Ditch Witch engine needs rebuilt. Craig is to have Mag One Automotive do the work. New tires for the Skid loader were discussed. Several residents have complained about the drop off from Maple Street to their driveways. Cummins moved to authorize spending up the \$2000.00 to do repairs. Schildberg Construction is to haul the rock. Dukes seconded. Carried unanimously. The contractor is wanting the road built and rocked into the Parkis Addition as soon as possible. Craig explained the cause of the outage and that the transformer would need to be rebuilt. We are currently using the back-up transformer. Craig had checked prices with several companies. Cummins moved to accept bid from Solomon. Jaschke seconded. Carried unanimously. After the transformer is repaired the Council requested that it be put into service immediately to take advantage of the 3 year warranty. Craig stated that dump truck will eventually need to be replaced.

Jaschke moved to adjourn at 9:40 p.m. Dukes seconded. Carried unanimously.

R Scott Homan

Attest: Susan Newton, Clerk

Mn & Dewitn