

**City Council Meeting
November 3, 2021**

The City Council of Fonda, Iowa met in regular session at Fonda City Hall in Fonda, Iowa at 104 West 2nd Street at 5:30 pm on November 3, 2021. Those present at the meeting were Mayor Don Wolf presiding and the following council members answered to roll call: Greg Stauter, John Wells, Tim Hess, Logan Nehman and Nate Greenfield (arrived at 5:41 pm). Staff/Board present: Public Works – Randy Andreasen and Jerry Menke. A twenty-four-hour notice of the meeting was posted. Stauter/Hess motion to approve the Agenda. Hess/Nehman motion to approve the **Consent Agenda**. Consisting of October 5, 2021 regular meeting minutes and the following reports: Accounts Payable list of September claims, October Treasurer’s Report, October Balance Sheet and October Delinquent Accounts Reports. Liquor License – Casey’s General Store. Building Permit – Martin Podraza – Fence.

Public Comments – Martin Podraza addressed the council.

New Business

MAGS – Tabled

KLM Proposal – Tabled till next meeting to speak with Tom Graft from ISG.

Fonda Ambulance – Sandy Wells – Reminder of Essential Service meeting 11/16/21 at 6 pm.

Hometown Pride Alex Leu Resignation Letter – Council accepted the Resignation letter from Alex Leu from Hometown Pride.

Hometown Pride Request to Foundation Grant – Sandy is getting quotes to install Heating and Cooling system in North Park Shelter House.

Dollar General Letter of Support - Approved on a motion from Councilmember Wells and seconded by Councilmember Greenfield in support of Dollar General coming to Fonda. Mayor Wolf signed the support letter and it will be sent to Dollar General. The following members voting aye: Wells, Hess, Greenfield, Nehman and Stauter. Nay: None. Motion Carried.

205 Main Street – Celenia Gonzalez – Next steps – Celenia is still working on sealing up the property.

Property Discussion – 312 Howard Street – will check with City Attorney as to the process of selling property with limitations.

Budget Workshop – Nov 10 Cherokee – advised of upcoming training

Municipal Leadership Academy for City Council & Mayors – First Class Dec 9 – Cherokee – advised of upcoming training

Pool end of season report – reviewed the end of season report

City Holiday Party - Approved on a motion from Councilmember Wells and seconded by Councilmember Hess to pay for Employee, Councilmember and Mayor meal. The following members voting aye: Wells, Hess, Greenfield, Nehman and Stauter. Nay: None. Motion Carried.

Radar Sign - Approved on a motion from Councilmember Nehman and seconded by Councilmember Greenfield try and sell sign on Clerknet for \$4,500. The following members voting aye: Wells, Hess, Greenfield, Nehman and Stauter. Nay: None. Motion Carried.

Fonda Urban Renewal Area Tax Increment Revenue Fund - RESOLUTION NO. 2021-30 - ACCEPT AND APPROVE 2021 URBAN RENEWAL REPORT FOR FISCAL YEAR ENDING JUNE 30, 2021 - Authorizes the internal advance of \$25,000 from the Tax Increment Fund to the Debt Service Fund. Resolution No. 2021-30 approved on a motion by Councilmember Greenfield and Seconded by Councilmember Nehman. Roll call vote: Ayes: Stauter, Hess, Wells, Nehman and Greenfield. Nays: None. Motion Carried. Resolution #2021-30 was declared approved, signed by the Mayor and hereby made a portion of these minutes and is available at the Fonda City Hall for review.

Tax Sale Certificates – 201 Queen Street – no additional action taken

Tax Sale Certificates – 103 Franklin Street – no additional action taken

Tax Sale Certificates – 401 Queen Street - no additional action taken

Tax Sale Certificates – 309 & 310 Howard Street – no additional action taken

Setup Budget Workshop – Set Budget workshop for December 8 at 6 pm.

Council member committee reports

Public Works – Monthly update

Adjournment at 6:45 pm – Motion by Councilmember Stauter and Seconded by Councilmember Hess. The following members voting aye: Wells, Hess, Nehman, Greenfield and Stauter. Nay: None. Motion Carried.

CLAIMS REPORT SEPTEMBER 1, 2021 TO SEPTEMBER 30, 2021

AFLAC	INSURANCE	\$230.08
AG SOURCE	WATER TEST	\$373.50
AIRGAS	OXYGEN	\$556.79
ALEX LEU	OXYGEN SENSOR FOR FIRE DEPT	\$211.95
ALL SEASONS CLEAN TEAM	BATHROOMS AUG 2021	\$915.00
ALPHA WIRELESS	RADIOS/PAGERS	\$1,644.40
AMERICAN TEST CENTER	BOOM TRUCK INSP - OLD TRUCK	\$425.00
ANGELA DUITSMAN	MILEAGE - IOWA LEAGUE CONF	\$360.60
AT&T	CELL PHONES	\$266.46
BANK OF THE WEST	LIBRARY CARD OCT 2021	\$1,165.55
BASE	HRA MONTHLY - OCT 2021	\$30.00
BLACK HILLS	NATURAL GAS	\$197.72
BOMGAARS	FLAG POLE / POLE BANNER CLAMPS	\$390.19
BOOK LOOK	LIBRARY	\$415.75
BV COUNTY JOURNAL	PUBLISHING	\$151.27
CANNON FINANCIAL SERVICES	CONTRACT NO#001-0734821-001	\$110.13
CARDMEMBER SERVICE	CREDIT CARD CHARGES	\$1,856.01
CARROLL COUNTY SOLID WASE	LANDFILL	\$1,223.71
CASEY'S BUSINESS ACCOUNT	FUEL	\$302.02
CENTRAL IOWA DIST	JANITORIAL	\$577.50
CHASE CARD SERVICES	LIBRARY CREDIT CARD CHARGES	\$119.34
CITY OF FONDA	STREET LIGHTS	\$1,397.29
CSG FORTE PAYMENTS, INC.	ACH FEES - AUGUST 2021	\$5.50
DATA FINANCIAL SYSTEMS	HRA - 31516	\$139.52
DEPARTMENT OF ENERGY	WHOLESALE ELEC - AUGUST 2021	\$2,938.59
DISPLAY SALES	150TH/CITY BANNERS	\$1,671.25
ECHO GROUP, INC.	BUCKET TRUCK SUPPLIES	\$218.34
EFTPS	FED/FICA TAX	\$4,596.40
EMC INSURANCE	WORKMANS COMP DEDUCTIBLE	\$67.00
FASTENAL COMPANY	MULTI GAS DETECTOR	\$1,407.58
FIRST COMMUNITY BANK	ACH FEES - SEPT 2021	\$20.50
FRANCK, SEXTRO & BLAZEK	LEGAL FEES	\$192.90
GARBAGE HAULING SERVICE	FALL CLEANUP 9/20/21	\$872.50
GORDON FLESCH COMPANY	COPIER CLICKS 8/28 - 9/27/21	\$126.00
GPM	FLOW METER	\$463.50

HAWKINS	CHEMICALS	\$1,802.95
HUNDERTMARK CLEANING SYS	AALADIN PRESSURE WASHER 14-530	\$5,500.00
I & S GROUP, INC	OPERATOR SERVICES - AUG 2021	\$865.00
IA DEPARTMENT OF REVENUE	SALES TAX	\$4,663.00
INGRAM	LIBRARY	\$227.96
IOWA PUMP WORKS	CONFINED SPACE ENTRY 8/13/21	\$1,750.00
IOWA RURAL WATER ASSOC	VISION INSURANCE	\$22.43
IPERS	IPERS	\$3,142.11
JERRY MENKE	BANNER - CLAMPS TO SECURE	\$60.79
KEEP IOWA BEAUTIFUL	MEMBERSHIP DUES	\$960.00
LINDA BETSINGER MCCANN	LIBRARY	\$20.00
LUANN KELLY	EMS STATION SUPPLIES	\$32.64
MEAN	PURC POWER - JULY 2021	\$31,653.28
MENARDS	PAINT SUPPLIES	\$131.23
OVERDRIVE, INC	STATE FUNDS	\$413.58
PCC	AMB BILLING FEES	\$231.49
PCEDC	ECONOMIC DEVELOPMENT	\$4,950.00
PLUMB SUPPLY COMPANY	HYDRANT LAKE MARVIN CAMPGROUND	\$539.33
POCAHONTAS CO SHERIFF OFC	COUNTY POLICE COVERAGE AUG2021	\$5,000.00
POCAHONTAS COMUNITY HOSP	EMS COORDINATOR CONTRIB	\$2,000.00
POCAHONTAS EQUIPMENT CO	CHAINSAW - TELESCOPING	\$822.73
POMP'S TIRE SERVICE	BACKHOE	\$406.82
SKARSHAUG TESTING	HARNES / LANYARD	\$477.99
STAPLES CREDIT PLAN	6011 1000 7655 855	\$12.50
STATE AUDITOR	FILING FEE	\$175.00
STORM LAKE HYDRAULICS	VEHICLE MAINTENANCE	\$34.73
STORM LAKE TIME	LIBRARY	\$74.95
TONY STAUBER TRUCKING	ROCK FOR FIRE STATION	\$534.04
TROPHIES PLUS, INC	SPOTS/DECALS/PARADE BANNER	\$653.15
UNITYPOINT HEALTH	BIOMEDICAL WORK ORDER #5294	\$127.50
UPS	SHIPPING SKARSHAUG - HOT STICK	\$208.13
US POST OFFICE	NUISANCE MAILING 9.28.21	\$422.72
VISTA	PAINT FOR PARKS	\$20.20
WELL BEING JOURNAL	LIBRARY BOOKS & MAGAZINES	\$42.00
WELLMARK	GROUP HEALTH INSURANCE COSTS	\$5,664.76
WELLS AG SUPPLY	POWER MAX	\$179.10
WESSELS OIL CO INC	DIESEL FUEL	\$1,441.04
WINDSTREAM	PHONE	\$480.67
WT COX INFORMATION SRVCS	LIBRARY	\$445.86
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$15,977.01
	CLAIMS TOTAL	\$117,806.53
	EXP BY FUND	
	GENERAL FUND FUND	\$38,788.53
	ROAD USE TAX FUND	\$4,672.96
	EMPLOYEE BENEFITS FUND	\$2,461.04
	WATER FUND	\$10,947.18
	SEWER FUND	\$9,234.83
	ELECTRIC FUND	\$43,255.25
	SOLID WASTE FUND	\$8,446.74
	FUNDS TOTAL	\$117,806.53