

**City Council Meeting  
March 9, 2022**

The City Council of Fonda, Iowa met in regular session at Fonda City Hall in Fonda, Iowa at 104 West 2<sup>nd</sup> Street at 5:33 pm on March 9, 2022. Those present were Mayor Don Wolf presiding and the following council members answered to roll call: Tim Hess, Brian Larsen, Greg Stauter, and Cory Walker. Absent: John Wells. Public Works – Randy Andreasen and BJ Nieland. A twenty-four-hour notice of the meeting was posted. Larsen/Stauter motion to approve the **Agenda**. Walker/Larsen motion to approve the **Consent Agenda**. Consisting of February 2, 2022 regular meeting minutes and March 2, 2022 regular meeting and the following reports: Accounts Payable list of January claims, February Treasurer's Report, February Balance Sheet and February Delinquent Accounts Reports. Building Permit – Dennis and Melissa Deveraux – Screened in Porch.

**New Business**

Barb Jackson – Water Leak - Approved on a motion from Councilmember Stauter and seconded by Councilmember Hess to refund back to the average over last 12-month sewer charge for credit of \$344.14. The following members voting aye: Hess, Larsen, Walker, and Stauter. Nay: None. Absent: Wells. Motion Carried.

Dennis Schultz – Sewer Bill - Motion from Councilmember Larsen and seconded by Councilmember Hess to pay the bill to Ray's Plumbing & Heating for \$214.00 since the issue was on the city side. The following members voting aye: Hess, Larsen, Walker and Stauter. Nay: None. Absent: Wells. Motion Carried.

Tom Grafft – ISG – Wastewater Compliance - Motion from Councilmember Larsen and seconded by Councilmember Walker to proceed with Facility Plan Proposal for Wastewater NPDES Compliance Contract for max amount of \$40,700. With the possibility that we will be able to include this amount in a Plan & Design Loan if we need to in the near future. The following members voting aye: Hess, Larsen, Walker and Stauter. Nay: None. Absent: Wells. Motion Carried.

Siepkner Insurance – Quote for Replacement Cost – Ron will meet with the City guys and go thru everything that needs to be covered to make sure that we are not missing anything, and we will review next meeting.

NMPP – Rich Eymann – Rich reviewed the electrical infrastructure and determined 7 poles need to be done ASAP. He will make contact with company for setting up. City will need to have the materials on hand. We also need to get Electrical Engineer in town to review to go underground with electric. Pierce NE did a rate study and went with a 3% increase annually to help with the increasing cost. AMI Project – still moving forward and we are still at least one year out. Annual NMPP Conference to be held March 22-24 and Rich says there is a lot of good information and encourages the City to send someone to the Conference.

FEMA – Hazard Mitigation Grant Program – Disaster #4642 - Motion from Councilmember Stauter and seconded by Councilmember Walker to proceed with applying for grant for Electric Utility Hardening. The following members voting aye: Hess, Larsen, Walker and Stauter. Nay: None. Absent: Wells. Motion Carried.

Skid Loader Attachments - Motion from Councilmember Walker and seconded by Councilmember Larsen to order Grapple bucket for \$3,150 from K.C. Nielsen. The following members voting aye: Hess, Larsen, Walker and Stauter. Nay: None. Absent: Wells. Motion Carried. Motion from Councilmember Stauter and seconded by Councilmember Walker to order VBlade for \$6,100 + \$250 for shipping from K.C. Nielsen. The following members voting aye: Hess, Larsen, Walker and Stauter. Nay: None. Absent: Wells. Motion Carried.

Garbage Truck Quotes – Tabled until we can get more information from other communities.

City of Fonda Shirts - Motion from Councilmember Larsen and seconded by Councilmember Hess to order (1) ¼ zip pullover, (3) Carhartt Rain Defender Hooded Sweatshirts, (1) Safety Vest, (6) T-Shirts, (1) Soft Shell Jacket for the Public Works Employees so they are visible in the community. City Clerk is still in the process of picking hers out for meetings & conferences. The following members voting aye: Hess, Larsen, Walker and Stauter. Nay: None. Absent: Wells. Motion Carried.

Help Wanted – Mowing – will run notice on the Electronic Sign board and City Website only.

Help Wanted – clean cabins, shower house and restrooms – same as last year

Spring Cleanup – Clean up date will be June 6, 2022

WAPA Contract - Motion from Councilmember Hess and seconded by Councilmember Stauter to approve the updated contract language. The following members voting aye: Hess, Larsen, Walker and Stauter. Nay: None. Absent: Wells. Motion Carried.

Visitors Guide Ad – no action taken

Tax Sale Certificates – 103 Franklin Street – no action taken

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

2<sup>nd</sup> Reading - ORDINANCE #697-2022 - AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF FONDA, IOWA, BY MAKING A CHANGE TO CHAPTER 106, COLLECTION OF SOLID WASTE – approved on a motion from Councilmember Hess and seconded by Councilmember Larsen. The following members voting aye: Hess, Larsen, Walker and Stauter. Nay: None. Absent: Wells. Motion Carried.

### Council member committee reports

**Public Works** – Monthly update

Adjournment at 8:00 pm

#### CLAIMS REPORT JANUARY 1, 2022 TO JANUARY 31, 2022

AFLAC	INSURANCE	\$230.08
AG SOURCE	WATER TEST	\$298.75
AIRGAS	OXYGEN	\$395.89
ALL SEASONS CLEAN TEAM	CLEAN BATHROOMS NOV	\$615.00
AT&T	CELL PHONES	\$266.07
AUGUST ENTERPRISES LLC	ASBESTOS REMOVAL & DISPOSAL	\$5,700.00
BANK OF THE WEST	RA CARD FEB 2022	\$1,953.43
BASE	HRA MONTHLY - FEB 2022	\$30.00
BLACK HILLS	NATURAL GAS	\$1,679.84
BV COUNTY JOURNAL	PUBLISHING	\$240.37
BVRMC	PARAMEDIC ASSIST	\$100.00
CARROLL COUNTY SOLID WASE	LANDFILL	\$1,122.91
CASEY'S BUSINESS ACCOUNT	FUEL	\$529.79
CSG FORTE PAYMENTS, INC.	ACH FEES - DEC 2021	\$11.50
DATA FINANCIAL SYSTEMS	HRA 36482	\$8.40
DEPARTMENT OF ENERGY	WHOLESALE ELEC	\$5,076.15
ECHO GROUP, INC.	STOCK	\$153.48
EFTPS	FED/FICA TAX	\$4,836.06
FIRST COMMUNITY BANK	ACH FEES - JAN 2022	\$21.25
GFC LEASING - WI	COPIER CLICKS 10/24 - 12/24/21	\$647.43
HEALTH EDUCATION CENTER	CPR CERT	\$69.00
IOWA AUTOMOTIVE	BATTERY STREET SANDER	\$276.53
IOWA ONE CALL	ONE CALL FEES	\$16.50
IOWA RURAL WATER ASSOC	VISION INSURANCE	\$22.43
IPERS	IPERS	\$3,370.75
J P COOKE CO	DOG LICENSES	\$60.35
KING WELDING & REPAIR LLC	BOOM TRUCK DIVIDERS	\$298.40
MEAN	PURC POWER - OCT 2021	\$28,327.00

POCAHONTAS CO SHERIFF OFC	COUNTY POLICE COVERAGE DEC 21	\$5,000.00
PRINCIPAL FINANCIAL GROUP	LIFE INS/DISABILITY INS	\$218.05
REBNORD TECHNOLOGIES INC	ANTI-VIRUS	\$80.00
REIMER, LOHMAN & REITZ	LEGAL	\$262.50
SKARSHAUG TESTING	TESTING HOT STICK	\$71.68
STAPLES CREDIT PLAN	6011 1000 7655 855	\$105.78
STORM CITY AUTO PARTS	471 MAINT	\$17.43
TOM KRIER	MEETINGS - AMBULANCE	\$10.00
TOYNE INC	FIRE DEPT	\$1,063.34
US POST OFFICE	JAN 2022 BILLS	\$134.90
WELLMARK	GROUP HEALTH INSURANCE COSTS	\$6,112.26
WINDSTREAM	PHONE	\$400.42
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$16,141.04
	CLAIMS TOTAL	\$85,974.76
	EXPENSES BY FUND	
	GENERAL FUND FUND	\$25,274.78
	ROAD USE TAX FUND	\$4,162.79
	EMPLOYEE BENEFITS FUND	\$2,765.24
	WATER FUND	\$5,152.07
	SEWER FUND	\$4,354.17
	ELECTRIC FUND	\$38,395.24
	SOLID WASTE FUND	\$5,870.47
	FUNDS TOTAL	\$85,974.76