

**City Council Meeting  
July 6, 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 5:31 pm on July 6, 2022. Those present were Mayor Don Wolf presiding and the following council members answered to roll call: Tim Hess, Brian Larsen, John Wells, Greg Stauter and Cory Walker(Left at 7:00 pm). Public Works – Randy Andreasen, BJ Nieland and Jerry Menke. A twenty-four-hour notice of the meeting was posted. Wells/Larsen motion to approve the **Agenda**. Wells/Larsen motion to approve the **Consent Agenda**. Consisting of June 1, 2022 regular meeting minutes. Also including the following reports: Accounts Payable list of May claims, June Treasurer’s Report, June Balance Sheet and June Delinquent Accounts Reports. Building Permit – Betty Hammen.

**New Business**

Rich Enymann – NMPP & Chris Rodman – City of Wall Lake -Chris City Clerk in Wall Lake updated the Council and Mayor on the Electrical Project they are doing in Wall Lake.

Electrical Project Engineering Bid – JEO Consulting – Presented to Council & Mayor Bid Proposal

Electrical Project Engineering Bid – DGR Engineering - Presented to Council & Mayor Bid Proposal

Electrical Project Engineering Bid – RVW, Inc. - Presented to Council & Mayor Bid Proposal

Councilmember Walker left at 7:00 pm

Approved on a motion from Councilmember Hess and seconded by Councilmember Larsen to move forward with RVW, Inc. as the Engineer for this project. The following members voting aye: Hess, Larsen, Stauter, and Wells. Absent: Walker. Nay: None. Motion Carried.

Property Discussion– 411 Linden Ave Tax Sale Certificate - Motion from Councilmember Stauter and seconded by Councilmember Larsen to pay the fees from the county for drainage of \$1215.04 + \$10. The following members voting aye: Hess, Larsen, Stauter and Wells. Absent: Walker. Nay: None. Motion Carried.

Automatic Systems – Water Treatment Plant Controls Upgrade Proposal – will wait to see if we are awarded ARPA Money from the County.

Pocahontas County Economic Development Update – Angela updated to advise Tom Grau’s resignation and last day is July 22.

ATV/UTV/Golf Cart Fees – State Legislature - House File 2130 - Motion from Councilmember Stauter and seconded by Councilmember Larsen to waive the fees for ATV/UTV/Golf Carts due to new legislation. Permits will still need to be processed thru City Hall. The following members voting aye: Hess, Larsen, Stauter and Wells. Absent: Walker. Nay: None. Motion Carried.

J3Red Marketing – Perforated Window Decal - Motion from Councilmember Stauter and seconded by Councilmember Larsen to purchase City Hall Entry door Decal. The following members voting aye: Hess, Larsen, Stauter and Wells. Absent: Walker. Nay: None. Motion Carried.

Employee Work Logs – employees to continue completing daily logs.

Terry Noethe Property – Previous Dollar General Location – Fees – Property Owner Responsibility to pay fees

Speed Trailer – Pocahontas County Peace Officers Association – City will be keeping the speed trailer sign.

RESOLUTION NO. 2022-23 - RESOLUTION TO ESTABLISH MILEAGE REIMBURSEMENT RATE FOR THE CITY EMPLOYEES TO COMPLY WITH THE FEDERAL RATE EFFECTIVE JULY 1, 2022: - Approved on a motion from Councilmember Larsen and seconded by Councilmember Stauter to raise the rate per the federal rate of \$.625. The following members voting aye: Hess, Larsen, Stauter, and Wells. Absent: Walker. Nay: None. Motion Carried.

Tree – Silky Sullivan – City Guys to remove the tree

Boland Recreation – Bid – City Guys to remove broken part for now.

Blacktop Services – Bid – will wait till next year to have them here.

2020 Urban Forest Management Plan – reviewed the plan and will add to FY24 budget to start a six year plan

RAGBRAI – July 25, 2022 – City Clerk gave update on RAGBRAI

RAGBRAI – Road Closure Queen Street and Fairburn Street - Motion from Councilmember Hess and seconded by Councilmember Larsen to close Queen Street from 7<sup>th</sup> Street to HWY 7 and Fairburn Street from 7<sup>th</sup> to HWY 7 on Monday July 25 at 9 AM to 4 PM. The following members voting aye: Hess, Larsen, Stauter and Wells. Absent: Walker. Nay: None. Motion Carried.

Iowa Municipal Professional Academy - Motion from Councilmember Larsen and seconded by Councilmember Stauter for City Clerk to attend the Academy. The following members voting aye: Hess, Larsen, Stauter and Wells. Absent: Walker. Nay: None. Motion Carried.

Tax Sale Certificates – 103 Franklin Street – no action taken

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

### Council member committee reports

#### Public Works – Monthly update

Adjournment at 8:10 pm

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

AFLAC	INSURANCE	\$519.70
AIRGAS	OXYGEN	\$401.67
ANGELA DUITSMAN	MILEAGE	\$285.48
AT&T	CELL PHONES	\$265.38
BANK OF THE WEST	CREDIT CARD CHARGES	\$2,954.67
BASE	HRA MONTHLY - JUNE 2022	\$30.00
BLACK HILLS	NATURAL GAS	\$1,159.79
BOMGAARS	SEWER PLANT GATE	\$318.36
BOUND TREE	SUPPLIES	\$882.36
CARROLL COUNTY SOLID WASE	LANDFILL FEES	\$1,083.78
CASEY'S BUSINESS ACCOUNT	FUEL	\$892.02
CENTRAL IOWA DIST	JANITORIAL	\$787.00
CIRCLE W DIESEL	GB - COMPUTER HOOK UP	\$240.00
CITY OF FONDA	STREET LIGHTS	\$1,817.92
CSG FORTE PAYMENTS, INC.	ACH FEES APRIL 2022	\$23.50
DATA FINANCIAL SYSTEMS	HRA - 43601	\$384.00
ECHO GROUP, INC.	SUPPLIES	\$285.86
EFTPS	FED/FICA TAX	\$4,507.10
FIRST COMMUNITY BANK	NSF#05172022	\$10.00
FONDA PUBLIC LIBRARY	LIBRARY	\$14.63
FOUNDATION ANALYTICAL LAB	TEST	\$125.25
HAWKINS	CHEMICALS	\$2,403.93
I & S GROUP, INC	CHLORIDE COMPLIANCE	\$7,372.50
IA DEPARTMENT OF REVENUE	SALES TAX	\$3,120.00
INGRAM	LIBRARY	\$563.90

IOWA AUTOMOTIVE	CUSTOMER #665	\$5.98
IOWA RURAL WATER ASSOC	VISION INSURANCE	\$22.43
IOWA UTILITIES BOARD	ASSESSMENTS	\$475.00
IOWA WORKFORCE DEV	STATE UNEMPLOYMENT TAX	\$60.52
IPERS	IPERS	\$3,055.89
MEAN	PURC POWER	\$24,462.55
POCAHONTAS CO SHERIFF OFC	COUNTY POLICE COVERAGE APR 22	\$5,000.00
POCAHONTAS COMUNITY HOSP	TIER 3/31/22	\$150.00
RAY'S PLUMBING & HEATING	NP SHELTER HEATING/AC UNIT	\$1,927.00
REBNORD TECHNOLOGIES INC	ANTI-VIRUS/REMOTE MANAGE	\$170.00
REIMER, LOHMAN & REITZ	DOG ISSUE - LEGAL	\$323.90
SKARSHAUG TESTING	GLOVES	\$38.97
STAPLES CREDIT PLAN	6011 1000 7655 855	\$38.07
STAUBER TRUCKING	PROPERTY CLEAN UP	\$7,446.96
US POST OFFICE	MAY 2022 UTILITY BILLS	\$129.30
USA BLUE BOOK	SEWER/WATER SUPPLIES	\$233.71
VAN METER INC	SUPPLIES	\$96.62
WINDSTREAM	PHONE	\$496.52
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$15,228.94
	CLAIMS TOTAL	\$89,811.16
	EXP BY FUND	
	GENERAL FUND FUND	\$29,482.06
	ROAD USE TAX FUND	\$5,977.00
	EMPLOYEE BENEFITS FUND	\$48.00
	WATER FUND	\$10,106.32
	SEWER FUND	\$7,238.51
	ELECTRIC FUND	\$32,397.88
	SOLID WASTE FUND	\$4,561.39
	FUND TOTAL	\$89,811.16