

**City Council Meeting  
August 3, 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 5:30 pm on August 3, 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. Public Works – Randy Andreasen, BJ Nieland and Jerry Menke. A twenty-four-hour notice of the meeting was posted. Stauter/Walker motion to approve the **Agenda**. Larsen/Hess motion to approve the **Consent Agenda** building permit is approved after the Witzke Family agrees in writing to the fence. Consisting of July 6, 2022 regular meeting minutes. Also including the following reports: Accounts Payable list of June claims, July Treasurer’s Report, July Balance Sheet and July Delinquent Accounts Reports. Building Permit – Kenya Gonzalez - Fence. Liquor License – Fonda Town & Country Boosters.

**New Business**

Lynn Kron – Tree – tree needs to come down. Will check with City Employees to see if they can remove otherwise we will get bids to have it removed within the next couple of weeks.

Electrical Project Engineering Bid – RVW, Inc. - Motion from Councilmember Larsen and seconded by Councilmember Stauter to accept the bid from RVW of \$75,000 for Engineering services for the Electrical Project. The following members voting aye: Hess, Larsen, Stauter, Walker and Wells. Nay: None. Motion Carried.

MAGS – Judy Hess – Donation – MAGS has donated the Water Bottle Filler at the swimming pool to the City of Fonda.

RAGBRAI – July 25, 2022 – Debrief - Motion from Councilmember Larsen and seconded by Councilmember Walker to keep the profits from this years RAGBRAI Event until next year to see if they route comes back thru Fonda. If the route comes back thru Fonda the funds will be used as start up money. If the route doesn’t come thru Fonda the RAGBRAI Committee will meet to determine how to use the money and get approval from City Council. The following members voting aye: Hess, Larsen, Stauter, Walker and Wells. Nay: None. Motion Carried.

Library – Library Board – Jan Block - Motion from Councilmember Wells and seconded by Councilmember Stauter to approve Marilyn Niehaus as a Library Resident Board Member and Marlayna Jensen as the Library Aide. The following members voting aye: Hess, Larsen, Stauter, Walker and Wells. Nay: None. Motion Carried.

Okoboji Conference – Randy Andreasen - Motion from Councilmember Larsen and seconded by Councilmember Walker to approve Randy Andreasen attending the Okoboji Conference. The following members voting aye: Hess, Larsen, Stauter, Walker and Wells. Nay: None. Motion Carried.

North Raccoon River Watershed Management Coalition replacement representative – Brian Larsen will be the new City of Fonda representative.

Fonda Town & Country Boosters – Fireworks – Street Closure - Labor Day - Motion from Councilmember Stauter and seconded by Councilmember Hess to approve \$1,000 for city share of fireworks and road closure for the street dance. The following members voting aye: Hess, Larsen, Stauter, Walker and Wells. Nay: None. Motion Carried.

Property Discussion– 411 Linden Ave Tax Sale Certificate – the City Attorney has sent notification to owner.

Pocahontas County Leadership Program – Updated Council & Mayor on the Leadership Program

Human Resources – Mayor to talk with employees to see about scheduling a weekly meeting.

MIDAS Executive Committee Vice-President Appointment of City Clerk - Motion from Councilmember Larsen and seconded by Councilmember Wells to approve City Clerk Angela Duitsman’s appointment to the MIDAS Executive Committee as Vice-President. The following members voting aye: Hess, Larsen, Stauter, Walker and Wells. Nay: None. Motion Carried.

Tax Sale Certificates – 103 Franklin Street – no action taken

**Council member committee reports**

**Public Works – Monthly update**

Adjournment at 6:25 pm

CLAIMS REPORT JUNE 1, 2022 TO JUNE 30, 2022

ADVANTAGE ARCHIVES, LLC	LIBRARY	\$890.00
AFLAC	INSURANCE	\$519.70
AIRGAS	OXYGEN	\$791.77
ALL SEASONS CLEAN TEAM	RESTROOM CLEANING MAY 2022	\$330.00
ANGELA DUITSMAN	MILEAGE	\$269.10
AT&T	CELL PHONES	\$265.38
BANK OF THE WEST	CREDIT CARD CHARGES	\$3,389.40
BASE	HRA MONTHLY - JULY 2022	\$30.00
BLACK HILLS	NATURAL GAS	\$537.30
BOMGAARS	SUPPLIES	\$318.19
BV COUNTY JOURNAL	PUBLISHING	\$675.45
BVRMC	PARAMEDIC ASSIST	\$100.00
CARROLL COUNTY SOLID WASE	LANDFILL	\$1,407.56
CASEY'S BUSINESS ACCOUNT	MAY 2022 FIRE DEPT	\$803.89
CENTRAL IOWA DIST	CLEANING SUPPLIES	\$562.50
CITY OF FONDA	STREET LIGHTS	\$1,529.91
CJ COOPER & ASSOC	DRUG TESTING	\$10.00
CSG FORTE PAYMENTS, INC.	ACH FEES - MAY 2022	\$26.50
DATA FINANCIAL SYSTEMS	HRA-MULTIPLE	\$1,541.26
DEPARTMENT OF ENERGY	WHOLESALE ELEC	\$4,464.54
DONNA BREMER	KRISTEN/NATHAN/LEXI - WSI	\$555.00
ECHO GROUP, INC.	SUPPLIES	\$907.82
EFTPS	FED/FICA TAX	\$6,095.69
FIDELITY BANK & TRUST	STREET PROJECT DEBT SRV	\$78,503.50
FONDA LIBRARY FRIENDS	STATE GRANT LIBRARY 2022	\$4,999.52
FONDA PUBLIC LIBRARY	LIBRARY	\$26.81
FOUNDATION ANALYTICAL LAB	TEST	\$69.75
GFC LEASING - WI	COPIER CLICKS 5/25-6/24	\$431.62
HAWKINS	CHEMICALS	\$3,671.91
HEALTH EDUCATION CENTER	CODE BLUE SKILLS 5/31/22	\$20.00
I & S GROUP, INC	CHLORIDE COMPLIANCE	\$1,942.50
IA DEPARTMENT OF REVENUE	SALES TAX	\$4,460.88
INGRAM	LIBRARY	\$625.92
IOWA AUTOMOTIVE	CUSTOMER #665	\$50.07
IOWA FINANCE AUTHORITY	LOAN #D0328R	\$29,060.00
IOWA RURAL WATER ASSOC	VISION INSURANCE	\$22.43
IPERS	IPERS	\$3,356.14
LINDA MERCER	LIBRARY	\$173.52
MARTIN'S	FLAG POLE	\$35.86
MEAN	PURC POWER	\$20,393.24
MENARDS SPENCER	FIRE STATION	\$414.38
OFFICE ELEMENTS	STENCILS	\$14.65
PCC	AMB BILLING FEES	\$306.90
POCAHONTAS CO SHERIFF OFC	COUNTY POLICE COVERAGE MAY 22	\$5,000.00
PRINCIPAL FINANCIAL GROUP	LIFE INS/DISABILITY INS	\$451.87

REBNORD TECHNOLOGIES INC	ANTI-VIRUS/REMOTE MANAGEMENT	\$90.00
RECREATION SUPPLY COMPANY	SUPPLIES	\$902.06
SAC COUNTY AMBULANCE	PARAMEDIC ASSIST	\$250.00
SALLY STUMPF	LIGHT BULBS SHELTER HOUSE	\$11.74
SANDRY FIRE SUPPLY LLC	FIRE DEPT HOSE	\$1,666.00
SKARSHAUG TESTING	SUPPLIES BUCKET TRUCK	\$456.45
TAVERN 119	TEAMBUILDING2021	\$758.00
US POST OFFICE	JUNE 2022 UB BILLS	\$129.30
VAN METER INC	SUPPLIES	\$886.87
VAN WALL EQUIPMENT	PARKS	\$797.99
VISTA	POOL PAINT	\$1,918.93
WELLMARK	GROUP HEALTH INSURANCE COSTS	\$11,442.74
WELLS AG SUPPLY	SUPPLIES	\$892.50
WINDSTREAM	PHONE	\$540.68
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$24,013.79
	CLAIMS TOTAL	\$224,809.48
	EXP BY FUND	
	GENERAL FUND FUND	\$52,089.92
	ROAD USE TAX FUND	\$3,607.89
	EMPLOYEE BENEFITS FUND	\$5,352.08
	DEBT SERVICE FUND	\$78,503.50
	WATER FUND	\$7,565.04
	WATER SINKING FUND FUND	\$29,060.00
	SEWER FUND	\$7,901.74
	ELECTRIC FUND	\$34,032.78
	SOLID WASTE FUND	\$6,696.53
	FUNDS TOTAL	\$224,809.48