

**City Council Meeting
September 7, 2022**

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 September 7, 2022. Those present were Mayor Don Wolf presiding and the following council members answered to roll call: Brian Larsen, John Wells, Greg Stauter, Tim Hess and Cory Walker. A twenty-four-hour notice of the meeting was posted. Larsen/Stauter motion to approve the **Agenda**. Hess/Larsen motion to approve the **Consent Agenda**. Consisting of August 3, 2022 regular meeting minutes. Also including the following reports: Accounts Payable list of July claims, August Treasurer's Report, August Balance Sheet and August Delinquent Accounts Reports. Building Permit – Scott Pitstick - Garages

New Business

Fonda Ambulance – Sandy Wells – Sandy gave update and currently looking for people to take class. Would like to stay open as people have expressed interest in joining.

Wells Ag – Wastewater Disposal - Motion from Councilmember Larsen and seconded by Councilmember Walker to allow to dispose at the same rate of \$4.24 per 1,000 gallons once we get the test back from IDNR. The following members voting aye: Larsen, Stauter, Walker, Hess and Wells. Nay: None. Motion Carried.

28E Fire Department – Countywide Agreement – Approved on a motion from Councilmember Wells and seconded by Councilmember Stauter. The following members voting aye: Larsen, Stauter, Walker, Hess and Wells. Nay: None. Motion Carried.

Randy Pitstick – Rodeo/Demo Area – Expansion - – Approved on a motion from Councilmember Larsen and seconded by Councilmember Stauter to allow boosters to expand area. The following members voting aye: Larsen, Stauter, Walker, Hess and Wells. Nay: None. Motion Carried.

Edith Blair – Water Leak - Approved on a motion from Councilmember Wells and seconded by Councilmember Walker to refund back to the average over last 12-month sewer charge for credit of \$93.70. The following members voting aye: Hess, Larsen, Wells, Walker, and Stauter. Nay: None. Motion Carried.

Comp Time/Vacation Time Carry over - Approved on a motion from Councilmember Larsen and seconded by Councilmember Wells to credit back vacation time lost due to rollover balances reached. BJ Nieland owed 80 hours and Jerry Menke owed 40 Hours. The following members voting aye: Larsen, Stauter, Walker, Hess and Wells. Nay: None. Motion Carried.

Employee Review Process – Committee of Brian Larsen, Cory Walker and Mayor Don Wolf to conduct Employee Reviews.

Tree Removal Bids - Approved on a motion from Councilmember Larsen and seconded by Councilmember Walker to accept bid from Scott Essing for \$400. The following members voting aye: Larsen, Stauter, Walker, Hess and Wells. Nay: None. Motion Carried.

Campground & Shelter House Closing Date – Tabled till next month

Ball Fields – Aeration & Spraying weeds – Kakacek Lawn Care - Approved on a motion from Councilmember Larsen and seconded by Councilmember Walker to treat best trees first at north park. BJ to pick out the ones that are able to be saved. Treat \$5,000 worth this year. The following members voting aye: Larsen, Stauter, Walker, Hess and Wells. Nay: None. Motion Carried.

Ash Bore Treatment - Kakacek Lawn Care - Approved on a motion from Councilmember Larsen and seconded by Councilmember Hess to spray only this year no aeration at this point. The following members voting aye: Larsen, Stauter, Walker, Hess and Wells. Nay: None. Motion Carried.

Stump Grinder Bid – Tabled need additional bids and lead time.

Pocahontas County ARAP Grant Application – Updated Council on ARAP Grants. Check with IRWA.

Department of Energy (WAPA) Electric Rate Increase – Rate Sheet increase. Tabled

Fall Cleanup? – 10/24/22 date of fall cleanup

Essential Service in Pocahontas County – Townhall meeting – Sept 21 @ 6:30 pm – Reminder of date

Iowa League of Cities Conference - Approved on a motion from Councilmember Stauter and seconded by Councilmember Larsen for City Clerk Duitsman to attend conference. The following members voting aye: Larsen, Stauter, Walker, Hess and Wells. Nay: None. Motion Carried.

RESOLUTION 2022-24 - RESOLUTION APPROVING TRANSFER OF FUNDS – Resolution approved on a motion from Councilmember Larsen and seconded by Councilmember Hess. The following members voting aye: Larsen, Stauter, Walker, Hess and Wells. Nay: None. Motion Carried.

RESOLUTION 2022-25 - APPROVING TRANSFER OF FUNDS 6.30.22 – ADDITIONAL TRANSFERS - SURPLUS CALCULATIONS - Resolution approved on a motion from Councilmember Wells and seconded by Councilmember Larsen. The following members voting aye: Larsen, Stauter, Walker, Hess and Wells. Nay: None. Motion Carried.

Council member committee reports

Public Works – Monthly update

Adjournment at 7:00 pm

CLAIMS REPORT JULY 1, 2022 TO JULY 31, 2022

ACCO	POOL SUPPLIES	\$110.85
AFLAC	INSURANCE	\$519.70
AIRGAS	OXYGEN	\$511.08
AT&T	CELL PHONES	\$265.38
BANK OF THE WEST	CREDIT CARD CHARGES	\$1,742.99
BASE	HRA MONTHLY - AUG 2022	\$30.00
BLACK HILLS	NATURAL GAS	\$1,535.16
BOMGAARS	SUPPLIES	\$315.48
BORDER STATES ELECTRIC	SUPPLIES	\$515.75
BROWN SUPPLY	STORM SEWER SUPPLIES	\$1,388.00
BV COUNTY ENVIRONMENTAL	RAGBRAI EVENT LICENSE 2022	\$50.00
CARDMEMBER SERVICE	RAGBRAI	\$78.23
CARROLL COUNTY SOLID WASTE	LANDFILL	\$1,577.41
CASEY'S BUSINESS ACCOUNT	FUEL	\$792.54
CASEY'S BUSINESS MASTERCA	FUEL	\$79.45
CITY OF FONDA	STREET LIGHTS	\$1,371.36
CSG FORTE PAYMENTS, INC.	ACH FEES - JUNE 2022	\$25.50
DATA FINANCIAL SYSTEMS	HRA - 47508	\$1,866.73
DEPARTMENT OF ENERGY	WHOLESALE ELEC	\$5,257.74
DUANE MURLEY MOBILE SOUND	RAGBRAI 2022	\$475.00
EFTPS	FED/FICA TAX	\$7,768.07
GFC LEASING - WI	COPIER CLICKS 7/25 - 8/24/22	\$215.81
GRAFFIX, INC	EMPLOYEE SHIRTS - EMBROIDERY	\$1,371.25
HAWKINS	CHEMICALS	\$3,176.67
HOMETOWN PRIDE	RAGBRAI VENDOR FEE 22	\$100.00
I & S GROUP, INC	CHLORIDE COMPLIANCE	\$111.25
IOWA PRISON INDUSTRIES	ENVELOPES - CAMPGROUND	\$846.73
IOWA RURAL WATER ASSOC	VISION INSURANCE	\$22.43
IPERS	IPERS	\$4,135.90
ITRON, INC.	FCS SOFTWARE	\$2,376.00

J3RED MARKETING LLC	MARKETING	\$507.80
K.C. NIELSEN LTD - MANSON	2022 SKID LOADER	\$74,627.53
KEEP IOWA BEAUTIFUL	MEMBERSHIP DUES	\$960.00
KING WELDING & REPAIR LLC	GOLF COURSE WATER METER	\$74.90
MENARDS SPENCER	NUMBER KIT	\$9.90
PARTY PRODUCTIONS	RAGBRAI 2022 TENTS	\$1,163.50
POCAHONTAS CO ENVIRONMENT	POOL INSPECTION 2022	\$270.00
POCAHONTAS CO RECORDER	RECORDING FEE	\$7.00
POCAHONTAS CO SHERIFF OFC	COUNTY POLICE COVERAGE JUNE 22	\$5,000.00
POCAHONTAS CO TREASURER	TAX SALE CERT #1980-80006	\$10.00
POMP'S TIRE SERVICE	GARBAGE TRUCK	\$667.18
PRINCIPAL FINANCIAL GROUP	LIFE INS/DISABILITY INS	\$237.68
RAY'S PLUMBING & HEATING	SUPPLIES	\$94.40
REBNORD TECHNOLOGIES INC	ANTI-VIRUS/REMOTE MANAGEMENT	\$90.00
REIMER, LOHMAN & REITZ	LEGAL	\$490.00
ROLLOFF DUMPSTER RENTAL	SPRING CLEANUP 2022	\$1,245.00
SIEPKER INSURANCE	INSURANCE/WORKER'S COMP	\$2,992.00
US POST OFFICE	JULY UTILITY BILLS 2022	\$128.10
WELLMARK	GROUP HEALTH INSURANCE COSTS	\$5,708.88
WESSELS OIL CO INC	DIESEL FUEL	\$2,498.51
WINDSTREAM	PHONE	\$516.19
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$28,624.67
	CLAIMS TOTAL	\$164,555.70
	GENERAL FUND FUND	\$113,935.86
	ROAD USE TAX FUND	\$4,691.42
	EMPLOYEE BENEFITS FUND	\$4,369.71
	WATER FUND	\$9,946.40
	SEWER FUND	\$6,656.50
	ELECTRIC FUND	\$14,418.83
	SOLID WASTE FUND	\$9,556.98
	STORM WATER FUND	\$980.00
	FUND TOTAL	\$164,555.70