

**City Council Meeting
October 4, 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 October 4, 2022. Those present were Mayor Don Wolf presiding and the following council members answered to roll call: Brian Larsen, John Wells, Greg Stauter and Cory Walker. Absent – Tim Hess. Public Works – Randy Andreasen, BJ Nieland and Jerry Menke. A twenty-four-hour notice of the meeting was posted. Larsen/Wells motion to approve the **Agenda**. Wells/Larsen motion to approve the **Consent Agenda**. Consisting of September 7, 2022 regular meeting minutes. Also including the following reports: Accounts Payable list of August claims, September Treasurer’s Report, September Balance Sheet and September Delinquent Accounts Reports. Liquor License – Casey’s General Store #2992.

New Business

Pat Murphy – Landlord/Tenant Past Due Utility Bills – Reviewed the policy of past due utility bills for tenants that have moved and left behind a bill that the City is unable to collect. Also reminded the paperwork that needs to be completed by Landlord and Tenant in order for confidential bill information to be released to the Landlord. Also discussed the issues with Landlord/Tenants not communicating with the City when they move out and new tenant moves in and the process that needs to be done.

Fonda Ambulance – Sandy Wells – Update given to City Council and Mayor on the future for Fonda Ambulance. There will be an EMR Class that will be taught in Fonda with more information to come. Motion from Councilmember Larsen and seconded by Councilmember Walker to approve new Fonda Ambulance members Amanda Johnson, Tom Johnson, Bill McLaughlin and Laura Eccher. The following members voting aye: Larsen, Stauter, Walker and Wells. Absent: Hess. Nay: None. Motion Carried.

Campground & Shelter House Closing Date – closing campground and shelter house for winter effective Oct 5, 2022.

RESOLUTION 2022-26 A RESOLUTION CHANGING VACATION PERSONNEL POLICIES ROLLOVER - Approved on a motion from Councilmember Wells and seconded by Councilmember Stauter for Full time staff with unused vacation time may be carried over, not to exceed 80 hours. The carry over must be used within 30 days of anniversary date or longer if approved by Council. Staff currently with more than 80 hours will have 90 days from 10/4/22 to use. The following members voting aye: Larsen, Stauter, Walker and Wells. Absent: Hess. Nay: None. Motion Carried.

RESOLUTION 2022-27 A RESOLUTION APPROVING A WINTER RATE FOR THE CAMPGROUND – Resolution not needed due to campground closing for season.

City of Fonda HWY 7 Sign Bids - Motion from Councilmember Walker and seconded by Councilmember Larsen to move forward with City Sign to replace old brown Fonda sign at the pool/Hwy 7 area. The mayor has been contacted from anonymous party that would like to make a large donation toward the sign. City Clerk Duitsman has been working with a marketing company to put together multiple sign options and the Council reviewed those and selected one for the sign. The following members voting aye: Larsen, Stauter, Walker and Wells. Absent: Hess. Nay: None. Motion Carried.

Foundation Grant – City of Fonda HWY 7 sign – Gateway entrance sign – City Clerk to apply for a Foundation grant.

Foundation High Impact Grant – School Park Playground Equipment – City Clerk to submit letter of Intent to the Pocahontas County Foundation for a High Impact Grant.

Stump Grinder Bid – tabled

Wastewater Compliance – Randy is working with ISG to get funding.

Wellmark Health Care renewal - Motion from Councilmember Larsen and seconded by Councilmember Stauter to accept the renewal from Wellmark. The following members voting aye: Larsen, Stauter, Walker and Wells. Absent: Hess. Nay: None. Motion Carried.

Set Date for Trick or Treat - Motion from Councilmember Stauter and seconded by Councilmember Walker set date of October 31, 2022 from 5:00 pm to 7:00 pm for the Traditional Door to Door Trick or Treating. The following members voting aye: Larsen, Stauter, Walker and Wells. Absent: Hess. Nay: None. Motion Carried.

City Hall Main Front Door – City Clerk Duitsman will get in touch with contractors to get bids to repairs.

Department of Energy (WAPA) Electric Rate Increase Analysis - tabled

Ash Bore Treatment – List of Trees – BJ discussed the list of trees. We will wait till spring to have them apply the treatment for approximately 24 trees.

Vehicle at 401 Queen Street – Councilmember Larsen will make some contacts and get back to City Clerk as to how to proceed.

Council member committee reports

Public Works – Monthly update

Adjournment at 7:20 pm

CLAIMS REPORT AUGUST 1, 2022 TO AUGUST 31, 2022

AFLAC	INSURANCE	\$519.70
AIRGAS	OXYGEN	\$406.99
ALL SEASONS CLEAN TEAM	CLEANING JULY 2022	\$1,740.00
ANGELA DUTSMAN	MILEAGE	\$262.50
AT&T	CELL PHONES	\$266.51
BANK OF THE WEST	CREDIT CARD CHARGES	\$2,494.45
BASE	HRA MONTHLY - SEPT 2022	\$30.00
BLACK HILLS	NATURAL GAS	\$644.85
BOMGAARS	SUPPLIES	\$538.45
BOOK LOOK	LIBRARY	\$921.44
BV COUNTY JOURNAL	PUBLISHING	\$610.92
CARDMEMBER SERVICE	CREDIT CARD CHARGES	\$304.74
CARROLL COUNTY SOLID WASTE	LANDFILL	\$1,379.03
CASEY'S BUSINESS MASTERCARD	FUEL	\$878.21
CENTRAL IOWA DIST	JANITORIAL	\$278.00
CITY OF FONDA	STREET LIGHTS	\$1,425.43
CONNIE SCHACHTNER	RAGBRAI SUPPLIES SIGNS 2022	\$39.59
CSG FORTE PAYMENTS, INC.	ACH FEES - JULY 2022	\$26.00
DATA FINANCIAL SYSTEMS	HRA-49521	\$4,287.47
DEPARTMENT OF ENERGY	WHOLESALE ELEC	\$2,982.20
ECHO GROUP, INC.	SUPPLIES	\$484.57
EDWARDS CHEVROLET ST LAKE	471 TRUCK TRANSMISSION	\$6,035.46
EFTPS	FED/FICA TAX	\$5,867.53
FONDA PUBLIC LIBRARY	LIBRARY	\$7.90
FOUNDATION ANALYTICAL LAB	TEST	\$1,037.00
GFC LEASING - WI	COPIER CLICKS 8/25 - 9/24/22	\$215.81
GPM	FLOW METER	\$463.50
GRAFFIX, INC	DAY OF EVENT RAGBRAI SHIRTS	\$517.25
HAWKINS	CHEMICALS	\$3,678.99
HEALTH EDUCATION CENTER	SKILLS/POOL DEMO 6/28/22	\$25.00
I & S GROUP, INC	CHLORIDE COMPLIANCE	\$413.75
IA DEPARTMENT OF REVENUE	SALES TAX	\$1,615.52
IAMU	EIA-861 & WAPA MIR	\$150.00
IDNR	FY2023WATERSUPPLY FEE	\$71.55

INGRAM	LIBRARY	\$395.89
IOWA AUTOMOTIVE	WATER LINE BORING MACHINE	\$1,304.59
IOWA ONE CALL	ONE CALL FEES	\$50.70
IOWA RURAL WATER ASSOC	VISION INSURANCE	\$22.43
IOWA WORKFORCE DEV	STATE UNEMPLOYMENT TAX	\$72.68
IPERS	IPERS	\$3,446.41
LOGAN NEHMAN	STUMP GRINDING - 206 FRANKLIN	\$50.00
MEAN	PURC POWER - JULY 2022	\$82,901.99
MENARDS SPENCER	SECURITY CAMERA HOOKUP	\$158.86
MIDAS COUNCIL OF GOV'TS	FY2023 DUES	\$668.01
MMTG	MMTG DUES JULY - DEC 2022	\$128.50
PLUMB SUPPLY COMPANY	TOILET CITY HALL	\$454.42
POCAHONTAS ABSTRACT CO	1671 - DANTZLER	\$160.00
POCAHONTAS CO SHERIFF OFC	COUNTY POLICE COVERAGE JULY 22	\$5,250.00
POCAHONTAS COMMUNITY HOSP	TIER 5/13/22	\$150.00
PRINCIPAL FINANCIAL GROUP	LIFE INS/DISABILITY INS	\$237.68
PROFORMA	UTILITY BILLS - 5,000	\$1,938.42
REBNORD TECHNOLOGIES INC	ANTI-VIRUS/REMOTE MANAGEMENT	\$90.00
REIMER, LOHMAN & REITZ	LEGAL	\$140.00
SCHOON TREE SERVICE	TREES	\$1,137.50
SIEPKER INSURANCE	INSURANCE/WORKER'S COMP	\$3,798.00
SKARSHAUG TESTING	TEST GLOVES	\$39.16
STAPLES CREDIT PLAN	6011 1000 7655 855	\$268.95
STAUBER TRUCKING	309 HOWARD + TREES/STUMP	\$6,300.00
US POST OFFICE	AUG 2022 UB BILLS	\$127.30
VAN METER INC	SUPPLIES	\$307.38
VAN WALL EQUIPMENT	TRIMMER LINE	\$52.95
VAN WERT INC	METER - AGSTATE	\$865.15
VISTA	NHS PAINT - BASEBALL FIELD	\$142.28
WELLMARK	GROUP HEALTH INSURANCE COSTS	\$5,708.88
WESCO RECEIVABLES CORP	AGSTATE TRANSFORMER SWITCHOUT	\$1,475.64
WESSELS OIL CO INC	DIESEL FUEL	\$2,443.48
WINDSTREAM	PHONE	\$485.33
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$21,620.24
	CLAIMS TOTAL	\$183,013.13
	EXP BY FUND	
	GENERAL FUND FUND	\$48,796.05
	ROAD USE TAX FUND	\$6,160.24
	EMPLOYEE BENEFITS FUND	\$2,712.04
	WATER FUND	\$11,899.81
	SEWER FUND	\$7,391.27
	ELECTRIC FUND	\$95,561.61
	SOLID WASTE FUND	\$10,492.11
	FUNDS TOTAL	\$183,013.13