

**City Council Meeting  
January 4, 2023**

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 January 4, 2023. Those present were Mayor Don Wolf presiding and the following council members answered to roll call: Brian Larsen, Cory Walker, Greg Stauter, Tim Hess and John Wells (arrived late). Public Works – Randy Andreasen and BJ Nieland. A twenty-four-hour notice of the meeting was posted. Stauter/Larsen motion to approve the **Agenda**. Stauter/Larsen motion to approve the **Consent Agenda**. Consisting of December 7, 2022 regular meeting minutes. Also including the following reports: Accounts Payable list of November claims, December Treasurer’s Report, December Balance Sheet and December Delinquent Accounts Reports.

**New Business**

Mary Jo Litwiller – Pocahontas County Economic Development Executive Director – reviewed the Heart of Iowa Regional Housing Trust fund.

RESOLUTION – 2023-01 - A RESOLUTION IN SUPPORT OF THE CREATION OF THE HEART OF IOWA REGIONAL HOUSING TRUST FUND - Resolution approved on a motion from Councilmember Hess and seconded by Councilmember Walker. The following members voting aye: Hess, Larsen, Stauter and Walker. Nay: None. Absent: Wells. Motion Carried.

Water Plant Furnace - - Motion from Councilmember Hess and seconded by Councilmember Walker for Randy to get bids to replace the water plant furnace. The following members voting aye: Larsen, Stauter, Hess and Walker. Nay: None. Absent: Wells. Motion Carried.

Garbage change date when Holiday on Monday – when a holiday falls on Monday garbage day will be moved to Wednesday.

AT&T Contract – If they leave equipment in place need to increase rent to \$1400 per month. If they remove equipment old paint will need to be fixed.

AT&T Nexius – Proposal to Upgrade Equipment / Building Permit - Motion from Councilmember Walker and seconded by Councilmember Larsen. The following members voting aye: Larsen, Stauter, Hess and Walker. Nay: None. Absent: Wells. Motion Carried.

PCEDC & Pocahontas County Foundation – Annual Meeting – Pocahontas Rialto Theatre – Feb 2 at 6:30 pm – reminder of annual meeting.

Pocahontas County Foundation Awards for City of Fonda – Awarded \$8,000 City of Fonda Gateway entrance Sign & \$4,250 – School Memorial. Reviewed the grants City Clerk Duitsman applied for and have been funded by the Pocahontas County Foundation.

City Gateway entrance sign – Next Steps - Motion from Councilmember Larsen and seconded by Councilmember Hess to move forward with the current sign selection and hold off on the landscaping for now. The following members voting aye: Larsen, Stauter, Hess and Walker. Nay: None. Absent: Wells. Motion Carried.

Landlord/Tenants concerns – due to ongoing issues with Landlord/Tenant Properties looking into other options. City Clerk Duitsman to Contact City Attorney for guidance.

John Wells arrived

RESOLUTION NO. 2023-02 - RESOLUTION SETTING TIME AND PLACE FOR A PUBLIC HEARING FOR THE PURPOSE OF CONSIDERING THE MAXIMUM TAX DOLLARS FROM CERTAIN LEVIES FOR THE CITY’S PROPOSED FISCAL YEAR 2023-2024 BUDGET - Resolution approved on a motion from Councilmember Larsen and seconded by Councilmember Stauter to set date for Feb 1 at 5:30 pm. The following members voting aye: Hess, Larsen, Stauter, Wells and Walker. Nay: None. Motion Carried.

Budget Workshop Jan 11 at 6 pm – City Hall – reminder of meeting

Township Meeting Jan 25 at 6 pm – Firestation – reminder of meeting

### Council member committee reports

#### Public Works – Monthly update

Adjournment at 6:50 pm

#### CLAIMS REPORT NOVEMBER 1, 2022 TO NOVEMBER 30, 2022

ADVANCED WASTE SOLUTIONS	PORTABLE TOILETS RAGBRAI	\$1,500.00
AFLAC	INSURANCE	\$519.70
AIRGAS	OXYGEN	\$406.99
AT&T	CELL PHONES	\$265.94
AUTOMATIC SYSTEMS CO	INSTALL PANELVIEW OPERATOR	\$1,416.25
BANK OF THE WEST	LIBRARY	\$1,391.80
BASE	HRA MONTHLY - DEC 2022	\$30.00
BLACK HILLS	NATURAL GAS	\$870.41
BOMGAARS	SUPPLIES	\$185.56
BOOK LOOK	LIBRARY	\$547.69
BV COUNTY JOURNAL	PUBLISHING	\$147.91
BVRMC	DRUG TEST 10/27/22	\$31.00
CALHOUN COUNTY EMS	ANNUAL SUBSCRIPTION 2022	\$1,233.00
CARROLL COUNTY SOLID WASTE	LANDFILL	\$1,554.56
CASEY'S BUSINESS ACCOUNT	OCT 2022 EMS	\$145.30
CASEY'S BUSINESS MASTERCARD	FUEL	\$740.40
CITY OF FONDA	STREET LIGHTS	\$1,407.10
CSG FORTE PAYMENTS, INC.	ACH FEES OCT 2022	\$38.20
DATA FINANCIAL SYSTEMS	HRA-MULTIPLE 11/02/22	\$1,424.81
ECHO GROUP, INC.	ELECTRIC SUPPLIES	\$41.15
EFTPS	FED/FICA TAX	\$4,878.52
FELD FIRE	FIRE DEPT	\$1,050.00
FIDELITY BANK & TRUST	STREET PROJECT DEBT SRV	\$2,466.50
FONDA PUBLIC LIBRARY	LIBRARY	\$3.95
FOUNDATION ANALYTICAL LAB	TEST	\$1,248.50
GFC LEASING - WI	COPIER CLICKS 11/25-12/24/22	\$227.08
HACH COMPANY	CHEMICALS - WATER	\$272.58
HAWKINS	CHEMICALS	\$2,486.58
HEALTH EDUCATION CENTER	DRIVER TECH & POLICY	\$25.00
I & S GROUP, INC	CAPITAL IMPROVEMENT PLAN	\$160.00
IA DEPARTMENT OF REVENUE	SALES TAX	\$1,665.72
IDNR	2023 WATER USE FEE	\$116.50
INGRAM	LIBRARY	\$1,263.55
IOWA AUTOMOTIVE	CUSTOMER #665	\$76.16

IOWA FINANCE AUTHORITY	LOAN #D0328R	\$3,810.00
IOWA RURAL WATER ASSOC	DUES 1/1/23 - 12/31/23	\$247.43
IOWA UTILITIES BOARD	ASSESSMENTS	\$246.00
IPERS	IPERS	\$3,404.54
KAKACEK LAWN CARE	BASEBALL FIELD	\$440.00
LINDA MERCER	LIBRARY MILEAGE	\$171.63
MEAN	PURC POWER	\$25,718.00
MENARDS SPENCER	ELECTRIC SUPPLIES	\$49.08
NEW WAY	AMBULANCE 4 TIRES	\$439.61
POCAHONTAS CO SHERIFF OFC	COUNTY POLICE COVERAGE OCT 22	\$5,250.00
POCAHONTAS COMUNITY HOSP	EMS COORDINATOR CONTRIB	\$2,000.00
POCAHONTAS EQUIPMENT CO	MF TRACTOR	\$55.34
PRINCIPAL FINANCIAL GROUP	LIFE INS/DISABILITY INS	\$237.68
REBNORD TECHNOLOGIES INC	ANTI-VIRUS/REMOTE MANAGEMENT	\$90.00
REIMER, LOHMAN & REITZ	LEGAL - DOG ISSUE	\$35.00
SIEPKER INSURANCE	INSURANCE/WORKER'S COMP	\$532.00
STAPLES CREDIT PLAN	6011 1000 7655 855	\$118.37
STRYKER SALES CORP	POWER LOAD BATTERY	\$1,564.59
SWEEPER PART SALES	ST SWEEPER PARTS	\$690.30
UNITY POINT HEALTH	BIOMEDICAL WORK ORDER	\$163.33
US POST OFFICE	BX RENT FIRE DEPT 2022	\$224.90
USA BLUE BOOK	WATER SUPPLIES	\$126.39
VAN METER INC	SUPPLIES	\$271.05
VAN WERT INC	WATER METERS NURSING HOME	\$1,458.61
VETTER	BACKHOE WATER PUMP	\$171.13
WELLMARK	GROUP HEALTH INSURANCE COSTS	\$5,708.88
WESSELS OIL CO INC	DIESEL FUEL	\$2,808.22
WINDSTREAM	PHONE	\$410.09
WT COX INFORMATION SRVCS	LIBRARY	\$321.87
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$16,237.71
	CLAIMS TOTAL	\$102,723.66
	EXP BY FUND	
	GENERAL FUND FUND	\$31,506.36
	ROAD USE TAX FUND	\$5,161.89
	EMPLOYEE BENEFITS FUND	\$2,681.48
	DEBT SERVICE FUND	\$2,466.50
	WATER FUND	\$13,323.62
	WATER SINKING FUND FUND	\$3,810.00
	SEWER FUND	\$5,071.55
	ELECTRIC FUND	\$32,236.93
	SOLID WASTE FUND	\$6,465.33
	FUNDS TOTAL	\$102,840.16