

**City Council Meeting
June 7, 2023**

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 June 7, 2023. Those present were Mayor Don Wolf presiding and the following council members answered to roll call: Brian Larsen, Cory Walker, Tim Hess, Greg Stauter and John Wells. Public Works – BJ Nieland and Megan Bennigsdorf (Pool). A twenty-four-hour notice of the meeting was posted. Stauter/Larsen motion to approve the **Agenda**. Wells/Walker motion to approve the **Consent Agenda**. Consisting of May 3, 2023 regular meeting minutes. Also including the following reports: Accounts Payable list of April claims, May Treasurer’s Report, May Balance Sheet and May Delinquent Accounts Reports. Cigarette Permit – Casey’s General Store #2992

New Business

Megan Bennigsdorf – Purchase Chairs - approved on a motion by Councilmember Wells and Seconded by Councilmember Larsen to purchase up to \$1,000 of new chairs for the pool. Roll call vote: Ayes: Hess, Wells, Stauter, Walker and Larsen. Nays: None. Motion Carried.

Water Aerobics - approved on a motion by Councilmember Hess and Seconded by Councilmember Walker to have Deb Overgaard teach water aerobics. Roll call vote: Ayes: Hess, Wells, Stauter, Walker and Larsen. Nays: None. Motion Carried.

Tom Grafft, ISG – Wastewater System Improvements - reviewed the Wastewater System Improvements and will move forward with Smoke testing thru Iowa Rural Water. And then look at doing some televising.

Brooke Sievers & Danielle Propst, - Capital Improvement Plan – reviewed Capital Improvement 5 year plan

Jon Burmeister and Carrie Swartz – PFM Financial Advisors – provided information as to how they can help with funding for Capital Improvement plan.

Karr Tuckpointing Quote – City Hall Building - approved bid of \$9,148 .00 on a motion by Councilmember Larsen and Seconded by Councilmember Wells. Roll call vote: Ayes: Hess, Wells, Stauter, Walker and Larsen. Nays: None. Motion Carried.

Swimming Pool Pump - approved on a motion by Councilmember Hess and Seconded by Councilmember Larsen to order new pump. Roll call vote: Ayes: Hess, Wells, Stauter, Walker and Larsen. Nays: None. Motion Carried.

T.P. Anderson - Annual Audit - approved on a motion by Councilmember Stauter and Seconded by Councilmember Larsen to do an annual exam. Roll call vote: Ayes: Hess, Wells, Stauter, Walker and Larsen. Nays: None. Motion Carried.

Adopt A Tree – John Wells – would like to adopt a tree by the baseball field and pay for treatment for Emerald Ash Borer. Hopefully more people will be willing to adopt a tree to help save some trees in our community. City Clerk will develop a flyer to get the information to people if they are interested in helping out.

Fence – 509 King Street – not action taken

Nuisance Properties – 310 Howard Street - approved on a motion by Councilmember Stauter and Seconded by Councilmember Hess to offer \$500 and if they don’t accept we will have City Attorney move forward with Lawsuit. Roll call vote: Ayes: Hess, Wells, Stauter, Walker and Larsen. Nays: None. Motion Carried.

Nuisance Properties – 111 Queen Street - approved on a motion by Councilmember Larsen and Seconded by Councilmember Stauter to have City Attorney move forward with action to take title to Abandoned Property law. Roll call vote: Ayes: Hess, Wells, Stauter, Walker and Larsen. Nays: None. Motion Carried.

Nuisance Properties – 113 Queen Street - approved on a motion by Councilmember Stauter and Seconded by Councilmember Larsen to have City Attorney move forward with action to take title to Abandoned Property law. Roll call vote: Ayes: Hess, Wells, Stauter, Walker and Larsen. Nays: None. Motion Carried.

Help Wanted – clean cabins, shower house and restrooms - approved on a motion by Councilmember Hess and Seconded by Councilmember Stauter to hire Ella Larsen. Roll call vote: Ayes: Hess, Wells, Stauter and Walker. Abstain: Larsen. Nays: None. Motion Carried.

RESOLUTION NO 2023-18 - RESOLUTION APPROVING TRANSFER OF FUNDS - Resolution approved on a motion by Councilmember Larsen and Seconded by Councilmember Wells. Roll call vote: Ayes: Wells, Stauter, Hess, Larsen and Walker. Nays: None. Motion Carried. Resolution #2023-18 was declared approved, signed by the Mayor and hereby made a portion of these minutes and is available at the Fonda City Hall for review.

RESOLUTION NO 2023-19 – USDA – AUTHORIZES TO SIGN DOCUMENTS - Resolution approved on a motion by Councilmember Larsen and Seconded by Councilmember Hess. Roll call vote: Ayes: Wells, Stauter, Hess, Larsen and Walker. Nays: None. Motion Carried. Resolution #2023-19 was declared approved, signed by the Mayor and hereby made a portion of these minutes and is available at the Fonda City Hall for review.

RESOLUTION NO 2023-20 – A RESOLUTION SETTING THE SALARIES FOR THE FOLLOWING - Resolution approved on a motion by Councilmember Wells and Seconded by Councilmember Larsen. Roll call vote: Ayes: Wells, Stauter, Hess, Larsen and Walker. Nays: None. Motion Carried. Resolution #2023-20 was declared approved, signed by the Mayor and hereby made a portion of these minutes and is available at the Fonda City Hall for review.

RESOLUTION NO 2023-21 – A RESOLUTION OFFERING EMPLOYMENT – CLEANING - Resolution approved on a motion by Councilmember Stauter and Seconded by Councilmember Hess to hire Ella Larsen and set pay at \$13.50. Roll call vote: Ayes: Wells, Stauter, Hess and Walker. Nays: None. Abstain: Larsen. Motion Carried. Resolution #2023-21 was declared approved, signed by the Mayor and hereby made a portion of these minutes and is available at the Fonda City Hall for review.

Council member committee reports

Public Works – Monthly update

Adjournment at 8:00 pm Motion by Councilmember Larsen and seconded by Councilmember Wells to adjourn.

CLAIMS REPORT APRIL 1, 2023 THRU APRIL 30, 2023

ACCO	CPO REGISTRATION FEE	\$350.00
AFLAC	INSURANCE	\$340.38
AIRGAS	OXYGEN	\$423.82
ANGELA DUITSMAN	MILEAGE / MEAL IMFOA SPRING 23	\$221.16
AT&T	CELL PHONES	\$265.66
AUTOMATIC SYSTEMS CO	REPLACEMENT PANELVIEW	\$11,616.00
BANK OF THE WEST	LMCARDMAY2023	\$480.02
BASE	HRA MONTHLY - MAY 2023	\$30.00
BENJAMIN NIELAND	MILEAGE/MEAL - WATER CLASS	\$383.16
BLACK HILLS	NATURAL GAS	\$690.65
BOMGAARS	SUPPLIES	\$157.54
BOOK LOOK	LIBRARY	\$449.71
BOUND TREE	SUPPLIES	\$343.59
BV COUNTY JOURNAL	PUBLISHING	\$770.58
CARROLL COUNTY SOLID WASE	LANDFILL	\$987.05
CASEY'S BUSINESS MASTERCA	FUEL	\$1,034.62
CENTRAL IOWA DIST	SUPPLIES	\$259.00

CITY OF FONDA	STREET LIGHTS	\$1,821.07
CSG FORTE PAYMENTS, INC.	ACH MARCH 2023 FEES	\$15.71
DAKOTA SUPPLY GROUP	WATER	\$589.17
DATA FINANCIAL SYSTEMS	HRA-MULTIPLE 4/19/23	\$6,049.37
DEPARTMENT OF ENERGY	WHOLESALE ELEC	\$10,338.83
ECHO GROUP, INC.	SUPPLIES	\$250.38
EFTPS	FED/FICA TAX	\$3,972.40
ESSING & SONS CONTRACTING	505 FRANKLIN - TREE REMOVAL	\$900.00
FONDA PUBLIC LIBRARY	LIBRARY	\$4.35
FOUNDATION ANALYTICAL LAB	TEST	\$117.00
GFC LEASING - WI	COPIER CLICKS 4/25-5/24/23	\$227.08
IA DEPARTMENT OF REVENUE	WAEXCISE TAX-FEB2023	\$1,644.32
INGRAM	LIBRARY	\$634.10
IOWA AUTOMOTIVE	CUSTOMER #665	\$356.29
IOWA RURAL WATER ASSOC	VISION INSURANCE	\$22.43
IPERS	IPERS	\$2,929.48
LINDA MERCER	LIBRARY MILEAGE	\$85.67
MEAN	PURC POWER	\$22,129.45
MENARDS SPENCER	SUPPLIES	\$402.67
PLUMB SUPPLY COMPANY	SUPPLIES	\$1,355.84
POCAHONTAS CO SHERIFF OFC	COUNTY POLICE COVERAGE TWO MOS	\$10,500.00
POCAHONTAS COMUNITY HOSP	CPR CARD	\$7.00
POCAHONTAS EQUIPMENT CO	MF TRACTOR	\$198.50
PRINCIPAL FINANCIAL GROUP	LIFE INS/DISABILITY INS	\$178.19
REBNORD TECHNOLOGIES INC	ANTI-VIRUS/REMOTE MANAGEMENT	\$90.00
REHAB SYSTEMS INC	STORM SEWER CLEANING	\$1,575.00
SAC CITY HARDWARE	SUPPLIES	\$19.46
SANDRA WELLS	CPR CARDS	\$14.00
SKARSHAUG TESTING	GLOVE TESTING	\$130.70
STAUBER TRUCKING	ROCK	\$5,544.12
STORM CITY AUTO PARTS	FIRE DEPT	\$187.84
STORM LAKE TIME	HELP WANTED ADS	\$728.25
STRYKER SALES CORP	FOOT END ASSY / LABOR	\$6,289.00
US POST OFFICE	APRIL UTILITY BILLS 2023	\$124.65
VAN METER INC	SUPPLIES	\$52.33
WAHL-MCATEE TIRE SERVICE	TIRES 450	\$2,317.62
WELLMARK	GROUP HEALTH INSURANCE COSTS	\$6,287.71
WESSELS OIL CO INC	DIESEL FUEL	\$1,899.53
WINDSTREAM	PHONE	\$474.56
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$15,017.28
	CLAIMS TOTAL	\$124,284.29
	EXP BY FUND	
	GENERAL FUND FUND	\$40,119.49
	ROAD USE TAX FUND	\$8,505.50
	EMPLOYEE BENEFITS FUND	\$3,035.32
	WATER FUND	\$17,124.72
	SEWER FUND	\$11,367.76
	ELECTRIC FUND	\$38,950.19
	SOLID WASTE FUND	\$5,181.31
	FUNDS TOTAL	\$124,284.29