

**City Council Meeting
July 5, 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 July 5, 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. A twenty-four-hour notice of the meeting was posted. Stauter/Larsen motion to approve the **Agenda**. Hess/Walker motion to approve the **Consent Agenda** Roll call vote: Ayes: Hess, Wells, Stauter, Walker and Larsen. Consisting of June 7, 2023 regular meeting minutes. Also including the following reports: Accounts Payable list of May claims, June Treasurer's Report, June Balance Sheet and June Delinquent Accounts Reports. Liquor License – Fonda Town & Country Boosters. Building Permit – Victor Ramirez – Concrete Driveway

New Business

Brooke Sievers & Danielle Propst, - Approval of Capital Improvement Plan – Final Review of Capital Improvement plan - approved Capital Improvement Plan on a motion by Councilmember Wells and Seconded by Councilmember Walker. Roll call vote: Ayes: Hess, Wells, Stauter, Walker and Larsen. Nays: None. Motion Carried.

Capital Improvement Plan – Next Steps – Need to look into getting Water Tower Mixer. ISG will have a discussion with USDA for possible grants. Get bid for AMI and have special council meeting.

PFM Financial Advisors – Engagement Letter & Annual Retainer - approved on a motion by Councilmember Larsen and Seconded by Councilmember Wells to hire PFM Financial Advisors. Roll call vote: Ayes: Hess, Wells, Stauter, Walker and Larsen. Nays: None. Motion Carried.

Ash Tree Removal – will start at the end of July

Jan Block – MAGS – Donated 4 loungers to Pool. Council and Mayor thanked MAGS for the donation.

Acco Bid – Pool Media – current Media is 23 years old and not getting good filtration as time to replace. Approved on a motion by Councilmember Stauter and Seconded by Councilmember Larsen to replace the media. Roll call vote: Ayes: Hess, Wells, Stauter, Walker and Larsen. Nays: None. Motion Carried.

Smoke Test Results – BJ reviewed the smoke testing results with the council.

Sewer Televising – Will look into getting bid

Vacation Balance Extension – BJ Nieland - approved on a motion by Councilmember Larsen and Seconded by Councilmember Stauter to payout 35 hours comp time and 40 hours vacation time. Roll call vote: Ayes: Hess, Wells, Stauter, Walker and Larsen. Nays: None. Motion Carried.

Fonda Museum Donation – continue with donation as in the past

John Kelly Sewer fee - Approved on a motion from Councilmember Wells and seconded by Councilmember Stauter to refund back to the average over last 12-month sewer charge for credit of \$65.55. The following members voting aye: Hess, Larsen, Walker, Wells and Stauter. Nay: None. Motion Carried.

Elections – Affidavit of Candidacy – Reminder of dates for upcoming elections.

Fiscal year end Discussion FY23 – due to being over budget at this point remaining transfers will not be made this year.

Nuisance Properties – 310 Howard Street -

Rock Snake – Susan Hess - Approved on a motion from Councilmember Larsen and seconded by Councilmember Hess allow usage of the requested area at the pool for the rock snake. Susan Hess will make sure that it is removed at the end of the summer. The following members voting aye: Hess, Larsen, Walker, Wells and Stauter. Nay: None. Motion Carried.

Fonda Town & Country Boosters Fireworks Donation – Approved on a motion by Councilmember Wells and Seconded by Councilmember Hess for \$1,000 for City share of the fireworks. Roll call vote: Ayes: Hess, Wells, Stauter, Walker and Larsen. Nays: None. Motion Carried.

Iowa Municipal Professional Academy – July 26-28 - Approved on a motion by Councilmember Wells and Seconded by Councilmember Larsen for City Clerk Duitsman to attend Iowa Municipal Professional Academy. Roll call vote: Ayes: Hess, Wells, Stauter, Walker and Larsen. Nays: None. Motion Carried.

Council member committee reports

Public Works – Monthly update

Adjournment at 7:40 pm Motion by Councilmember Hess and seconded by Councilmember Wells to adjourn.

CLAIMS REPORT MAY 1, 2023 THRU MAY 31, 2023

AIRGAS	OXYGEN	\$411.60
BANK OF THE WEST	CREDIT CARD CHARGES	\$1,892.49
BASE	HRA MONTHLY - JUNE 2023	\$30.00
BOUND TREE	SUPPLIES AMBULANCE	\$44.08
BV COUNTY JOURNAL	PUBLISHING	\$47.52
CARROLL COUNTY SOLID WASE	LANDFILL	\$1,075.05
CSG FORTE PAYMENTS, INC.	ACH APRIL23 FEES	\$8.82
DAKOTA SUPPLY GROUP	PARKS	\$196.51
DATA FINANCIAL SYSTEMS	HRA-MULTIPLE 5/9/23	\$626.13
EFTPS	FED/FICA TAX	\$6,468.64
FIDELITY BANK & TRUST	STREET PROJECT DEBT SRV	\$79,366.00
FOUNDATION ANALYTICAL LAB	TEST	\$181.00
GFC LEASING - WI	COPIER CLICKS 5/25-6/24/23	\$227.08
HAWKINS	CHEMICALS	\$898.80
LAURENS HOUSE OF PRINT	HOMETOWN PRIDE ALUMNI FUNDRAISER	\$626.13
I & S GROUP, INC	OPERATOR SERVICES	\$3,401.25
IA DEPARTMENT OF REVENUE	SALES TAX	\$3,199.14
IOWA RURAL WATER ASSOC	VISION INSURANCE	\$22.43
IOWA WORKFORCE DEV	STATE UNEMPLOYMENT TAX	\$61.34
IPERS	IPERS	\$4,022.31
KAY PARK RECREATION	SOFTBALL FIELD BLEACHERS	\$30,007.50
KOENIG PORTABLE TOILETS	PORTABLE TOILET-SOFTBALL FIELD	\$175.00
MEAN	PURC POWER - APRIL 2023	\$18,309.10
MENARDS SPENCER	SUPPLIES	\$1,388.35
PJ GREUFE & ASSOCIATES	CONSULTING SERVICES	\$3,650.00
PLUMB SUPPLY COMPANY	SUPPLIES	\$481.78
PRINCIPAL FINANCIAL GROUP	LIFE INS/DISABILITY INS	\$178.19
REBNORD TECHNOLOGIES INC	ANTI-VIRUS/REMOTE MANAGEMENT	\$90.00
REIMER, LOHMAN & REITZ	LEGAL SERVICES	\$175.00
ROLLOFF DUMPSTER RENTAL	SPRING CLEANUP 2023	\$1,299.00
SIEPKER INSURANCE	INSURANCE/WORKER'S COMP	\$382.00
STATE AUDITOR	FILING FEE	\$175.00
STAUBER TRUCKING	ROCK	\$1,420.25
US POST OFFICE	MAY 2023 BILLS	\$121.85

USA BLUE BOOK	WATER SUPPLIES	\$194.35
WELLMARK	GROUP HEALTH INSURANCE COSTS	\$6,287.71
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$25,163.13
	CLAIMS TOTAL	\$192,304.53
	EXP BY FUND	
	GENERAL FUND FUND	\$55,759.67
	ROAD USE TAX FUND	\$4,379.80
	EMPLOYEE BENEFITS FUND	\$3,176.66
	DEBT SERVICE FUND	\$79,366.00
	WATER FUND	\$10,262.05
	SEWER FUND	\$5,615.97
	ELECTRIC FUND	\$25,197.64
	SOLID WASTE FUND	\$8,546.74
	FUND TOTAL	\$192,304.53