

**City Council Meeting  
January 3, 2024**

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 3, 2024. Those present were Mayor Don Wolf presiding and the following council members answered to roll call: Brian Larsen, Cory Walker, Tim Hess, and John Wells. Public Works – BJ Nieland. A twenty-four-hour notice of the meeting was posted. Stauter/Larsen motion to approve the **Agenda**. Wells/Larsen motion to approve the **Consent Agenda** Roll call vote: Ayes: Hess, Wells, Stauter, Walker and Larsen. Consisting of December 6, 2023 regular meeting minutes. Also including the following reports: Accounts Payable list of November claims, December Treasurer's Report, December Balance Sheet and Delinquent Accounts Reports.

**PUBLIC HEARING – PROPOSAL TO DISPOSE OF REAL PROPERTY – 111 QUEEN STREET**

**Public Hearing:** Mayor Wolf opened the Public Hearing at 5:32 pm to consider the Proposed disposal of property at 111 Queen Street. Mayor Wolf asked if there were any comments or concerns regarding the Proposal to dispose of real property, written or oral. Mayor Wolf asked if there were any other questions, there being none; the Mayor declared the public hearing closed at 5:32 pm.

**PUBLIC HEARING – PROPOSAL TO DISPOSE OF REAL PROPERTY – 113 QUEEN STREET**

**Public Hearing:** Mayor Wolf opened the Public Hearing at 5:33 pm to consider the Proposed disposal of property at 113 Queen Street. Mayor Wolf asked if there were any comments or concerns regarding the Proposal to dispose of real property, written or oral. Mayor Wolf asked if there were any other questions, there being none; the Mayor declared the public hearing closed at 5:33 pm.

**Business**

Open Sealed Bids – 111 Queen Street – Bids were reviewed - Motion from Councilmember Larsen and seconded by Councilmember Stauter to reject all bids. The following members voting aye: Wells, Hess, Walker, Larsen and Stauter. Nay: None. Motion Carried.

Open Sealed Bids – 113 Queen Street – Bids were reviewed - Motion from Councilmember Larsen and seconded by Councilmember Stauter to reject all bids. The following members voting aye: Wells, Hess, Walker, Larsen and Stauter. Nay: None. Motion Carried.

Gilmore City Housing Program – Updated the Council in reference to IPI Home Program.

Jerry Menke arrived at this time 5:51 pm.

CDBG Housing Program – will look into having MIDAS come and do a presentation on the program.

Fonda Ambulance Updates & EMT Class in Storm Lake – Jodi Clausen – Sandy Wells will be taking Angela Duitsman place on the EMS Essential Services Board. Approved new members Reed & Ranea Russell and Leziel Nabunat on a motion by Councilmember Hess and Seconded by Councilmember Larsen. Roll call vote: Ayes: Wells, Hess, Walker, Larsen and Stauter. Nays: None. Motion Carried.

Approved up to four people to take EMT Class at \$1,999 person on a motion by Councilmember Stauter and Seconded by Councilmember Walker. Roll call vote: Ayes: Wells, Hess, Walker, Larsen and Stauter. Nays: None. Motion Carried.

28E City of Merville, IA – Inspector/Code Enforcement Personnel – Dave Christensen - Approved 28E on a motion by Councilmember Larsen and Seconded by Councilmember Wells. Roll call vote: Ayes: Wells, Hess, Walker, Larsen and Stauter. Nays: None. Motion Carried.

International Property Maintenance Code - Approved Code on a motion by Councilmember Larsen and Seconded by Councilmember Hess. Roll call vote: Ayes: Wells, Hess, Walker and Larsen. Nays: Stauter. Motion Carried.

Review Nuisance Letters - Nuisance Committee to review letters.

Review PFM Solid Waste Information – Tabled

Elliott Equipment – Garbage Truck Quote – Tabled

Review Options for Purchasing Garbage Truck – will look at finding someone to try to weld current truck.

ORDINANCE #702-2023 - AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF FONDA, IOWA, BY MAKING A CHANGE TO CHAPTER 106, COLLECTION OF SOLID WASTE – Tabled

Nuisance Properties – 310 Howard Street – August Enterprises – Asbestos Removal/Disposal – Tabled

Electric Pumps Sewer Plant Quote - Approved Quote of \$44,520.00 on a motion by Councilmember Hess and Seconded by Councilmember Walker. Roll call vote: Ayes: Wells, Hess, Walker, Stauter and Larsen. Nays: None. Motion Carried.

ISG – Operator Services Contract Renewal 2024 - Approved Contract on a motion by Councilmember Walker and Seconded by Councilmember Hess. Roll call vote: Ayes: Wells, Hess, Walker, Stauter and Larsen. Nays: None. Motion Carried.

Pocahontas County Foundation Awarded High Impact Grant School Park Playground Equipment \$22,000 – FEB 7 – Fonda Hometown Pride will be awarded Hight Impact grant at Feb 7 Pocahontas County Foundation meeting.

City of Wall Lake - Approved Payment of \$2,250.00 on a motion by Councilmember Hess and Seconded by Councilmember Larsen. Roll call vote: Ayes: Wells, Hess, Walker, Stauter and Larsen. Nays: None. Motion Carried.

Installation of new water & electric meters – Letter and Concerns – City Clerk updated council on progress.

Ordinance Electric Rates – reviewed rates and will have notice to set public hearing at next council meeting.

Budget Workshop – Jan 4, 2024 at 6 pm.

Fire Department Township meeting – Jan 24, 2024 at 6 pm at Fire Station.

## **Council member committee reports**

### **Public Works – Monthly update**

Adjournment at 8:25 pm Motion by Councilmember Stauter and seconded by Councilmember Hess to adjourn.

#### CLAIMS REPORT NOVEMBER 1, 2023 THRU NOVEMBER 30, 2023

AIRGAS	OXYGEN	\$447.30
AT&T	CELL PHONES	\$266.11
BASE	HRA MONTHLY - DEC 2023	\$60.00
BLACK HILLS	NATURAL GAS	\$190.71
BMO	CITY CREDIT CARD CHARGES	\$974.11
BOMGAARS	SUPPLIES	\$249.76
BOOK LOOK	LIBRARY	\$810.54
BOUND TREE	AMBULANCE SUPPLIES	\$13.09
CARROLL COUNTY SOLID WASE	LANDFILL	\$2,218.20
CASEY'S BUSINESS MASTERCA	FUEL	\$608.74
CJ COOPER & ASSOC	DRUG TESTING	\$270.00
DATA FINANCIAL SYSTEMS	HRA-MULTIPLE 11/7/23	\$5,804.04
DEPARTMENT OF ENERGY	WHOLESALE ELEC	\$2,845.19
DEVIN O'TOOL	MEETINGS - FIRE DEPT 2021	\$4.30
ECHO GROUP, INC.	4100K U BEND FLUOR LAMP	\$172.19
EFTPS	FED/FICA TAX	\$4,701.90
FONDA PUBLIC LIBRARY	LIBRARY	\$3.72
FOUNDATION ANALYTICAL LAB	TEST	\$257.25
GWORKS	SOFTWARE FEES	\$5,834.00

HAWKINS	CHEMICALS	\$813.30
I & S GROUP, INC	OPERATOR SERVICE	\$1,212.50
IA DEPARTMENT OF REVENUE	SALES TAX	\$1,765.99
IDNR	FY2024 WATER USE FEE	\$116.50
INGRAM	LIBRARY	\$370.20
IOWA CENTRAL COMM COLLEGE	TRAINING	\$50.00
IOWA RURAL WATER ASSOC	DUES 1/1/24 - 12/31/24	\$327.43
IOWA UTILITIES BOARD	ASSESSMENTS	\$131.00
IOWA WORKFORCE DEV	STATE UNEMPLOYMENT TAX	\$50.00
IPERS	IPERS	\$3,542.44
KAKACEK LAWN CARE	WEED CONTROL BB/SFT BALL FIELD	\$340.00
LARRY (MIKE) HINKEL	COMPRESSOR 10/31/23	\$266.59
LINDA MERCER	LIBRARY	\$50.70
MENARDS SPENCER	ELECTAPE	\$5.98
NORTH IOWA TELECOM	CAMERAS AT SHERIFF OFFICE	\$50.03
POCAHONTAS CO SHERIFF OFC	COUNTY POLICE COVERAGE OCT2023	\$11,000.00
POCAHONTAS COMUNITY HOSP	TIER 9/3/2023	\$150.00
REBNORD TECHNOLOGIES INC	ANTI-VIRUS/REMOTE MANAGEMENT	\$90.00
REILING CUSTOM CONCRETE	SCHOOL MEM CONCRETE	\$3,100.00
ROLLOFF DUMPSTER RENTAL	FALL CLEANUP 2023	\$1,616.00
RON DIRKS	LAWN BLANKET STAPLES	\$257.80
SAC CITY HARDWARE	GLOVES	\$30.98
STRYKER SALES CORP	POWER LOAD MAINT AGREEMENT	\$647.00
TREASURER STATE OF IOWA	UNCLAIMED PROP 2023	\$229.46
US POST OFFICE	NOV 2023 BILLS	\$108.95
VAN METER INC	SUPPLIES	\$231.38
VAN WALL EQUIPMENT	CHAIN SAW	\$99.96
WELLMARK	GROUP HEALTH INSURANCE COSTS	\$7,981.35
WESSELS OIL CO INC	DIESEL FUEL	\$879.80
WINDSTREAM	PHONE	\$564.75
ZIEGLER INC	GRADER BATTERIES	\$842.30
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$17,229.11
	CLAIMS TOTAL	\$79,882.65
	GENERAL FUND FUND	\$29,743.27
	ROAD USE TAX FUND	\$4,174.61
	EMPLOYEE BENEFITS FUND	\$3,255.48
	WATER FUND	\$13,776.39
	SEWER FUND	\$5,477.03
	ELECTRIC FUND	\$10,268.18
	SOLID WASTE FUND	\$13,187.69
	FUNDS TOTAL	\$79,882.65
	REVENUES BY FUND	
	GENERAL FUND TOTAL	\$17,407.06
	ROAD USE TAX TOTAL	\$7,039.95
	EMPLOYEE BENEFITS TOTAL	\$6,066.77
	EMERGENCY TOTAL	\$278.43
	LOCAL OPTION SALES TAX TOTAL	\$8,065.84
	TAX INCREMENT FINANCING TOTAL	\$1,051.31
	DEBT SERVICE TOTAL	\$3,197.61

2014 STREET PROJECT TOTAL	\$0.00
WATER TOTAL	\$12,918.25
SEWER TOTAL	\$7,027.94
ELECTRIC TOTAL	\$40,094.14
SOLID WASTE TOTAL	\$5,548.63
STORM WATER TOTAL	\$324.47
TOTAL	\$109,020.40