

**City Council Meeting
January 31, 2024**

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 January 31, 2024. Those present were Mayor Don Wolf presiding and the following council members answered to roll call: Brian Larsen(Via Zoom), Cory Walker, Greg Stauter, Tim Hess, and John Wells(Via Zoom). Public Works – BJ Nieland and Larry Hinkel. A twenty-four-hour notice of the meeting was posted. Stauter/Walker motion to approve the **Agenda**. Hess/Walker motion to approve the **Consent Agenda** Roll call vote: Ayes: Hess, Wells(Via Zoom), Stauter, Walker and Larsen(Via Zoom). Consisting of January 3, 2024 regular meeting minutes. Also including the following reports: Accounts Payable list of December claims, January Treasurer’s Report, January Balance Sheet and Delinquent Accounts Reports.

Business

Casey Kilbride – Dogs – Cancelled wasn’t able to make it to the meeting

Marcia Leu – Per Meter Charge – Marcia will contact an electrician to see about downsizing to one meter.

Wastewater system Update – Brooke Sievers & CJ Gross – ISG – Must reach final compliance by March 2027.

Jerry Menke arrived at 5:48 pm

Collection System Improvements Professional Services Proposal – Brooke Sievers & CJ Gross – ISG – reviewed the process

Planning and Design Loan Application - Brooke Sievers & CJ Gross – ISG – Mayor Wolf wants to see past history on levels.

CIT Sewer Solutions –Sewer Maintenance Contract - Jason Loots – BJ will get info to Jason at CIT and get a bid. Approved on a motion by Councilmember Stauter and Seconded by Councilmember Hess to move forward with getting a bid. Roll call vote: Ayes: Wells(Via Zoom), Hess, Walker and Larsen(Via Zoom). Nays: None. Motion Carried.

Windstream Permit Request 17295 - Tabled

King Welding & Repair LLC – Garbage Truck Bid to repair – Approved bid of \$6,900 to repair truck on a motion by Councilmember Stauter and Seconded by Councilmember Walker. Roll call vote: Ayes: Wells(Via Zoom), Hess, Walker and Larsen(Via Zoom). Nays: None. Motion Carried. Will need to rent truck from Rudd for one week.

City of Merville – Nuisance Properties Invoice - Approved on a motion by Councilmember Hess and Seconded by Councilmember Stauter to pay invoice. Roll call vote: Ayes: Wells(Via Zoom), Hess, Walker and Larsen(Via Zoom). Nays: None. Motion Carried.

Pocahontas County Board of Supervisors Appointment of Angela Duitsman to Midas Council of Government - Approved appointment on a motion by Councilmember Walker and Seconded by Councilmember Stauter. Roll call vote: Ayes: Wells(Via Zoom), Hess, Walker and Larsen(Via Zoom). Nays: None. Motion Carried.

Review PFM Solid Waste Information - Tabled

CN – Canadian National Grant for Fonda Hometown Pride – Playground Equipment – Hometown Pride has been given a donation for the School Park Playground equipment in the amount of \$10,000.00

Budget Review FY2025 – Council reviewed the final budget.

RESOLUTION 2024-01 - RESOLUTION TO ESTABLISH MILEAGE REIMBURSEMENT RATE FOR THE CITY EMPLOYEES TO COMPLY WITH THE FEDERAL RATE: - Approved rate of \$.67 per mile on a motion from Councilmember Wells(Via Zoom) and seconded by Councilmember Stauter. The following members voting aye: Hess, Larsen(Via Zoom), Walker, Wells(Via Zoom) and Stauter. Nay: None. Motion Carried.

RESOLUTION NO. 2024-02 - SETTING TIME AND PLACE FOR A PUBLIC HEARING FOR THE PURPOSE OF SOLICITING WRITTEN AND ORAL COMMENTS ON ORDINANCE NO. 703-2024 TO MODIFY THE ELECTRIC RATES – Approved public hearing for March 6, 2024 on a motion from Councilmember Hess and seconded by Councilmember Stauter. The following members voting aye: Hess, Larsen(Via Zoom), Walker, Wells(Via Zoom) and Stauter. Nay: None. Motion Carried.

RESOLUTION NO. 2024-03 - A RESOLUTION SETTING THE SALARIES FOR THE FOLLOWING EMPLOYEES OF THE CITY OF FONDA, IOWA FOR THE FISCAL YEAR 2024/2025 – Mayor Wolf wanted it noted that he doesn't agree with this resolution. - Approved increasing wage for Jerry Menke to \$33.49, BJ Nieland to \$31.20 and Angela Duitsman to \$29.40 on a motion from Councilmember Wells(Via Zoom) and seconded by Councilmember Larsen(Via Zoom). The following members voting aye: Larsen(Via Zoom), Walker, Wells(Via Zoom) and Stauter. Nay: Hess. Motion Carried.

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

ORDINANCE #703-2024 - ORDINANCE TO MODIFY THE ELECTRIC RATES FOR THE CITY OF FONDA - Approved Ordinance with removal of annual rate review on a motion from Councilmember Hess and seconded by Councilmember Walker. The following members voting aye: Hess, Larsen(Via Zoom), Walker, Wells(Via Zoom) and Stauter. Nay: None. Motion Carried. Will be on agenda next month for first consideration.

Tantalus Users Conference 2024 – April 8-11 - Approved on a motion from Councilmember Walker and seconded by Councilmember Wells for City Clerk Duitsman to attend the Tantalus User Conference. The following members voting aye: Hess, Larsen(Via Zoom), Walker, Wells(Via Zoom) and Stauter. Nay: None. Motion Carried.

Nuisance Properties – 310 Howard Street – August Enterprises – Asbestos Removal/Disposal – no action

Nuisance Properties – 111 Queen Street - Approved on a motion from Councilmember Walker and seconded by Councilmember Stauter to accept sealed bids at March 6, 2024 meeting. The following members voting aye: Hess, Larsen(Via Zoom), Walker, Wells(Via Zoom) and Stauter. Nay: None. Motion Carried.

Nuisance Properties – 113 Queen Street - Approved on a motion from Councilmember Walker and seconded by Councilmember Stauter to accept sealed bids at March 6, 2024 meeting. The following members voting aye: Hess, Larsen(Via Zoom), Walker, Wells(Via Zoom) and Stauter. Nay: None. Motion Carried.

Council member committee reports

Public Works – Monthly update

Adjournment at 8:30 pm Motion by Councilmember Wells and seconded by Councilmember Stauter to adjourn.

CLAIMS REPORT DECEMBER 1, 2023 THRU DECEMBER 31, 2023

ADAM VOSS	2023 FIRE	\$160.00
AFLAC	INSURANCE	\$675.26
AIRGAS	OXYGEN	\$907.86
ANGELA DUITSMAN	MILEAGE JUNE 2023-NOV2023	\$1,017.81
ANTHONY WADLE	2023 FIRE	\$783.74
AT&T	CELL PHONES	\$266.11
BASE	HRA	\$280.00
BENJAMIN NIELAND	CDL RENEWAL TO 2031	\$65.50
BLACK HILLS	NATURAL GAS	\$1,267.34
BMO	SW CARD DEC 2023	\$1,461.15
BOMGAARS	FENCE/ICEMELT/SCOOP/CABLETIES	\$1,554.22
BRIAN BUSKIRK	INVOICE	\$1,479.00
BV COUNTY JOURNAL	PUBLISHING	\$698.53
CARROLL COUNTY SOLID WASE	LANDFILL	\$1,044.13
CASEY'S BUSINESS MASTERCA	FUEL	\$491.10

CENTRAL IOWA DIST	SUPPLIES	\$674.00
CITY OF FONDA	STREET LIGHTS	\$3,453.77
DATA FINANCIAL SYSTEMS	HRA-81134	\$352.76
DAVE HUEGERICH	2023 FIRE	\$170.00
DAVE LORTON	2023 FIRE	\$84.30
DEPARTMENT OF ENERGY	WHOLESALE ELEC	\$6,206.58
DEVIN O'TOOL	2023 FIRE	\$104.30
DON WOLF	2023 FIRE	\$150.00
ECHO GROUP, INC.	SUPPLIES	\$104.80
EFTPS	FED/FICA TAX	\$7,134.37
ELECTRIC PUMP	SEWER GRINDER	\$20,276.00
EMC INSURANCE	WORKMANS COMP DEDUCTIBLE	\$250.00
ERIC BRUCKNER	2023 FIRE	\$4.30
ETHAN BARTEK	2023 FIRE	\$14.30
FELD FIRE	STREET DEPT	\$276.00
FIDELITY BANK & TRUST	STREET PROJECT DEBT SRV	\$1,140.59
FIRST COMMUNITY BANK	SAFEDEPBOX 2023	\$15.00
FONDA PUBLIC LIBRARY	LIBRARY	\$26.40
FOUNDATION ANALYTICAL LAB	TEST	\$1,064.50
GFC LEASING - WI	COPIER CLICKS 11/25 - 12/24/23	\$240.08
GRAFFIX, INC	LARRY HINKEL JACKET	\$165.00
GRAINGER	ACCT#: 856244413	\$41.01
HEAVEN PREUL	2023 FIRE	\$40.00
I & S GROUP, INC	OPERATOR SERVICES	\$1,567.50
IA DEPARTMENT OF REVENUE	SALES TAX	\$4,152.81
IOWA AUTOMOTIVE	CUSTOMER #665	\$264.07
IOWA CENTRAL COMM COLLEGE	EDUCATION	\$50.00
IOWA FINANCE AUTHORITY	LOAN #D0328R	\$3,550.00
IOWA RURAL WATER ASSOC	VISION INSURANCE	\$23.10
IPERS	IPERS	\$4,502.03
JOHN KELLY	2023 FIRE	\$14.30
JUSTIN WEIFENBACH	2023 FIRE	\$144.30
KEVIN TAYLOR	2023 FIRE	\$64.30
LINDA MERCER	MILEAGE LIBRARY	\$20.96
LOGAN NEHMAN	2023 FIRE	\$265.00
LOUIS STAUTER	YEAR END 2023	\$75.00
MEAN	PURC POWER	\$48,420.06
MENARDS SPENCER	SUPPLIES	\$75.21
MICHAEL HAMMEN	2023 FIRE	\$50.00
MICHELLE WELLS	2023 FIRE	\$24.30
NICK BAUER	2023 FIRE	\$34.30
NICOLE HUEGERICH	2023 FIRE	\$175.00
ORIE HETRICK	CITY HALL CLEANING NOV 2023	\$130.00
PJ GREUFE & ASSOCIATES	HR CONSULTING - OCT 2023	\$1,500.00
POCAHONTAS CO SHERIFF OFC	COUNTY POLICE COVERAGE NOV2023	\$5,500.00
POCAHONTAS CO TREASURER	TAXES DUE 2023	\$134.00
POCAHONTAS COMMUNITY HOSP	TIER 10/10/23	\$300.00
PRINCIPAL FINANCIAL GROUP	LIFE INS/DISABILITY INS	\$462.96
QUANDT AUTO SALVAGE	APPLIANCE FEES	\$25.00
REBNORD TECHNOLOGIES INC	ANTIVIRUS	\$180.00
RESCO	ELECTRIC SUPPLIES	\$283.02
RICK KRULL	2023 FIRE	\$324.30
RON DIRKS	SCHOOL MEMORIAL 2023	\$275.86

RON MCLAUGHLIN	2023 FIRE	\$24.30
SAC CITY HARDWARE	FUSES	\$18.99
SANDRA WELLS	TWO ROOMS FOR IAEMS 2023	\$533.12
SANDRY FIRE SUPPLY LLC	GREEN/ORANGE ATTACK HOSE	\$1,849.15
STEVE HARTMAN	2023 FIRE	\$336.08
STORM LAKE HYDRAULICS	VEHICLE MAINTENANCE	\$224.93
SWANK MOVIE LICENSE	LIBRARY	\$339.00
T P ANERSON & COMPANY, PC	AUDIT	\$5,000.00
TANTALUS SYSTEMS INC.	436 TANTALUS LAN CONT/SOFTWARE	\$48,022.28
TAVERN 119	TEAM BUILDING 2023	\$800.54
TIM STAUBER	2023 FIRE	\$40.00
TOM KRIER	2023 FIRE	\$184.30
TREVOR HUEGERICH	2023 FIRE	\$210.00
ULINE	CHAIR WA PLANT / PADLOCK SEALS	\$600.29
US POST OFFICE	BX RENT FIRE DEPT 2023	\$215.86
USA BLUE BOOK	FLOAT SWITCH	\$864.20
VAN METER INC	SUPPLIES	\$282.01
VAN WALL EQUIPMENT	STREETS	\$399.50
VAN WERT INC	436 2S ELECTRIC METERS	\$22,392.96
VETTER	BACKHOE PARTS	\$421.94
WELLMARK	GROUP HEALTH INSURANCE COSTS	\$8,249.93
WESSELS OIL CO INC	DIESEL FUEL	\$2,196.25
WINDSTREAM	PHONE	\$578.49
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$27,787.32
	CLAIMS TOTAL	\$248,298.63
	GENERAL FUND FUND	\$47,181.86
	ROAD USE TAX FUND	\$8,944.62
	EMPLOYEE BENEFITS FUND	\$3,755.10
	DEBT SERVICE FUND	\$1,140.59
	WATER FUND	\$10,428.60
	WATER SINKING FUND FUND	\$3,550.00
	SEWER FUND	\$29,376.16
	ELECTRIC FUND	\$133,240.10
	SOLID WASTE FUND	\$10,681.60
	FUNDS TOTAL	\$248,298.63
	REVENUES BY FUND	
	GENERAL FUND TOTAL	\$98,785.62
	ROAD USE TAX TOTAL	\$9,818.50
	EMPLOYEE BENEFITS TOTAL	\$1,053.60
	EMERGENCY TOTAL	\$53.94
	LOCAL OPTION SALES TAX TOTAL	\$6,731.00
	TAX INCREMENT FINANCING TOTAL	\$0.00
	DEBT SERVICE TOTAL	\$57,697.27
	2014 STREET PROJECT TOTAL	\$0.00
	WATER TOTAL	\$14,457.83
	SEWER TOTAL	\$7,204.24
	ELECTRIC TOTAL	\$37,271.34
	SOLID WASTE TOTAL	\$5,786.73
	STORM WATER TOTAL	\$358.08
	REVENUES BY FUND TOTAL	\$239,218.15