

City Council Meeting
5:45 pm - April 3, 2024

The City Council of Fonda, Iowa met in regular session at Fonda City Hall in Fonda, Iowa at 104 West 2nd Street at 5:45 pm on April 3, 2024. Those present were Mayor Don Wolf presiding and the following council members answered to roll call: Brian Larsen, Greg Stauter, Tim Hess, and John Wells. Absent: Cory Walker. Public Works – BJ Nieland, Jerry Menke and Larry Hinkel. 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, and Larsen. Absent: Walker. Consisting of March 6, 2024 regular meeting minutes. Also including the following reports: Accounts Payable list of February claims, March Treasurer’s Report, March Balance Sheet and Delinquent Accounts Reports. Building permits – Larry Tamm – Fence, and Marlyna Jense – Fence.

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

Public Hearing: Mayor Wolf opened the Public Hearing at 5:45 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 5:45 pm.

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

Public Hearing: Mayor Wolf opened the Public Hearing at 5:46 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 5:46 pm.

PUBLIC HEARING – PROPOSAL TO DISPOSE OF REAL PROPERTY – 103 FRANKLIN STREET

Public Hearing: Mayor Wolf opened the Public Hearing at 5:47 pm to consider the Proposed disposal of property at 103 Franklin 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 5:47 pm.

Business

Open Sealed Bids – 111 Queen Street – No Bids received -

Open Sealed Bids – 113 Queen Street – No Bids received –

Open Sealed Bids – 103 Franklin Street - Bids were reviewed - Motion from Councilmember Stauter and seconded by Councilmember Larsen to accept bid for \$2,000 from Jennifer and Moises Lopez. The following members voting aye: Wells, Hess, Larsen and Stauter. Nay: None. Absent: Walker. Motion Carried.

Randy Andreasen & Tina Peter – 405 7th Street – Water Leak - Approved on a motion by Councilmember Hess and Seconded by Councilmember Wells to approve sewer credit of \$96.59. Roll call vote: Ayes: Wells, Hess, Larsen and Stauter. Nays: None. Absent: Walker. Motion Carried.

Brad Walters - Windstream Permit Request 17295 – Approved on a motion by Councilmember Wells and Seconded by Councilmember Hess to approve not to revoke permit. Roll call vote: Ayes: Wells, Hess, and Stauter. Nays: Larsen. Absent: Walker. Motion Carried.

Sandy Wells – Fonda Hometown Pride – Pickle Ball Court – Approved on a motion by Councilmember Hess and Seconded by Councilmember Larsen to approve Hometown Pride to start fundraising for a Pickle Ball Court. This will be separate from basketball court. Roll call vote: Ayes: Wells, Hess, Larsen and Stauter. Nays: None. Absent: Walker. Motion Carried.

Stacy Lentsch – MIDAS Council of Governments – Homes for Iowa – Stacy reviewed the Homes for Iowa Program. Approved on a motion by Councilmember Stauter and Seconded by Councilmember Hess to proceed with the Preorder Checklist. Roll call vote: Ayes: Wells, Hess, Larsen and Stauter. Nays: None. Absent: Walker. Motion Carried.

Basketball Hoops School Park - will proceed with funds from anonymous donor.

City of Merville – Nuisance Properties Letters – tabled

Help Wanted – Cleaning Cabins, Shower House and restrooms – Approved on a motion by Councilmember Larsen and Seconded by Councilmember Stauter to hire Carla Birkley-Coon. Will have Resolution at May 1, 2024 meeting. Roll call vote: Ayes: Wells, Hess, Larsen and Stauter. Nays: None. Absent: Walker. Motion Carried.

Help Wanted – Mowing – Will advertise

310 Howard Street – Grant Funds - Approved on a motion by Councilmember Larsen and Seconded by Councilmember Hess to enter into a grant agreement with DNR. Roll call vote: Ayes: Wells, Hess, Larsen and Stauter. Nays: None. Absent: Walker. Motion Carried.

Spring Cleanup Day – Set date for May 6, 2024

Keep Fonda Beautiful Month Proclamation – April 2024 – Mayor Wolf read the Proclamation

Opening date for Campground/Cabins – Opening Date May 1, 2024

ORDINANCE #706-2024 - AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF FONDA, IOWA, BY MAKING A CHANGE TO CHAPTER 106, COLLECTION OF SOLID WASTE – reviewed the Ordinance.

RESOLUTION 2024-05 - SETTING TIME AND PLACE FOR A PUBLIC HEARING FOR THE PURPOSE OF SOLICITING WRITTEN AND ORAL COMMENTS ON 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 - Approved public hearing on a motion from Councilmember Stauter and seconded by Councilmember Wells. The following members voting aye: Hess, Larsen, Wells and Stauter. Nay: None. Absent: Walker. Motion Carried.

2nd READING - ORDINANCE #703-2024 - ORDINANCE TO MODIFY THE ELECTRIC RATES FOR THE CITY OF FONDA – 2nd Reading approved on a motion by Councilmember Larsen and Seconded by Councilmember Wells. Roll call vote: Ayes: Hess, Wells, Stauter, and Larsen. Absent: Walker. Nays: None. Motion Carried.

RESOLUTION 2024-06 - SETTING TIME AND PLACE FOR A PUBLIC HEARING FOR THE PURPOSE OF SOLICITING WRITTEN AND ORAL COMMENTS ON THE CITY’S PROPOSED FISCAL YEAR 2024/2025 – Approved public hearing on a motion from Councilmember Stauter and seconded by Councilmember Larsen. The following members voting aye: Hess, Larsen, Wells and Stauter. Nay: None. Absent: Walker. Motion Carried.

Nuisance Properties – 310 Howard Street - Tabled

Nuisance Properties – 111 Queen Street - approved on a motion by Councilmember Stauter and Seconded by Councilmember Wells to check with Fire Department about burning. Roll call vote: Ayes: Hess, Wells, Stauter, and Larsen. Absent: Walker. Nays: None. Motion Carried

Nuisance Properties – 113 Queen Street – Tabled

Linda Mercer – Library – Discussed with the council her issues with storage space. No action was taken.

Council member committee reports

Public Works – Monthly update

Adjournment at 8:05 pm Motion by Councilmember Larsen and seconded by Councilmember Wells to adjourn.

CLAIMS REPORT FEBRUARY 1, 2024 THRU FEBRUARY 29, 2024

AFLAC	INSURANCE	\$1,350.52
AIRGAS	OXYGEN	\$1,009.30

ANTHONY WADLE	SPRAYER INV 1.4.24	\$156.95
AT&T	CELL PHONES	\$354.75
BASE	HRA MONTHLY - MARCH 2024	\$30.00
BLACK HILLS	NATURAL GAS	\$1,400.00
BMO	CREDIT CARD CHARGES	\$3,821.60
BOMGAARS	JERRY FR CLOTHES/BOOTS/GLOVES	\$653.50
BOOK SYSTEMS, INC.	LIBRARY	\$1,145.00
BOUND TREE	AMBULANCE SUPPLIES	\$121.33
BV COUNTY JOURNAL	PUBLISHING	\$410.22
CARDMEMBER SERVICE	CREDIT CARD CHARGES	\$795.82
CARROLL COUNTY SOLID WASE	LANDFILL	\$1,049.43
CASEY'S BUSINESS MASTERCA	FUEL	\$404.30
CITY OF FONDA	STREET LIGHTS	\$4,007.54
CITY OF MOVILLE	NUISANCE PROPERTY INSPECTIONS	\$2,572.37
CITY OF WALL LAKE	SET POLES	\$2,250.00
DATA FINANCIAL SYSTEMS	HRA-87225	\$235.19
DEPARTMENT OF ENERGY	WHOLESALE ELEC	\$11,909.82
ECHO GROUP, INC.	ELECTRIC SUPPLIES	\$216.73
EFTPS	FED/FICA TAX	\$5,078.11
ELECTRONIC ENGINEERING	EQUIPMENT	\$32.42
FELD FIRE	FIRE DEPT	\$571.00
FONDA PUBLIC LIBRARY	LIBRARY	\$31.19
FOUNDATION ANALYTICAL LAB	TEST	\$131.00
GFC LEASING - WI	COPIER	\$240.08
GORDON FLESCH COMPANY	COPIER CLICKS 2/25-3/24/24	\$281.86
GRAFFIX, INC	CLOTHING - CITY OF FONDA	\$236.25
GRAHAM TIRE	GARBAGE TRUCK TIRES	\$296.60
HAWKINS	CHEMICALS	\$2,807.37
HEALTH EDUCATION CENTER	CPR CERT	\$8.00
HILDRETH COMPANY, INC	SEPTIC PUMPING MIDAM TANK	\$385.00
I & S GROUP, INC	FACILITY PLAN	\$3,312.50
IA DEPARTMENT OF REVENUE	WA EXCISE TAX - DEC 2023	\$1,564.33
INGRAM	LIBRARY	\$684.19
IOWA AUTOMOTIVE	CUSTOMER #665	\$484.93
IOWA CENTRAL COMM COLLEGE	EDUCATION	\$3,998.00
IOWA ONE CALL	ONE CALL FEES	\$26.10
IOWA RURAL WATER ASSOC	VISION INSURANCE	\$23.10
IOWA WORKFORCE DEV	STATE UNEMPLOYMENT TAX	\$24.97
IPERS	IPERS	\$3,761.45
LINDA MERCER	LIBRARY - MILEAGE	\$71.31
MEAN	PURC POWER - 12/01/23	\$19,940.12
MENARDS	SUPPLIES	\$565.94
MENARDS SPENCER	JERRY - RECYCLING TRAILER	\$346.41
NEW WAY	DOT INSPECTION	\$155.15
PCC	AMB BILLING FEES	\$405.67
PFM FINANCIAL ADVISORS	MUNICIPAL ADVISOR SERV 2023	\$5,188.88
POCAHONTAS CO SHERIFF OFC	COUNTY POLICE COVERAGE JAN 24	\$5,500.00
POCAHONTAS CO TREASURER	11/7/23 CITY/SCHOOL ELECTIONS	\$467.53
POCAHONTAS COMMUNITY HOSP	TIER 11/16/23	\$150.00
PRINCIPAL FINANCIAL GROUP	LIFE INS/DISABILITY INS	\$232.68
RAY'S PLUMBING & HEATING	CONTRACT LABOR	\$355.00

REBNORD TECHNOLOGIES INC	AMI - FIREWALL SERVICE	\$429.95
REED RUSSELL	CPR CLASS	\$36.38
REIMER, LOHMAN & REITZ	LEGAL	\$3,260.00
RISE DOOR COMPANY	LIFTMASTER INSTALLED	\$2,022.92
RUDD SANITATION	TRUCK RENTAL: 2/7/24	\$750.00
SAC CITY HARDWARE	JERRY SUPPLIES	\$60.96
SKARSHAUG TESTING	GLOVE TESTING	\$53.44
STAUTER	471 REPAIR	\$96.00
STORM LAKE HYDRAULICS	VEHICLE MAINTENANCE	\$56.53
T&R SERVICE	ELECTRIC SUPPLIES	\$1,564.67
TANTALUS SYSTEMS INC.	TUNET CONTROL CENTER LICENSE	\$57,648.25
TRIPLE S WASHOUT	FLUSH GARBAGE TRUCK	\$150.00
US POST OFFICE	FEB 2024 BILLS & 2 ROLLS STAMP	\$262.37
USA BLUE BOOK	SEWER/WATER SUPPLIES	\$1,593.32
VAN METER INC	SUPPLIES	\$518.41
VAN WALL EQUIPMENT	STREETS	\$70.10
VETTER	PARKS	\$961.33
WELLMARK	GROUP HEALTH INSURANCE COSTS	\$8,249.93
WESSELS OIL CO INC	DIESEL FUEL	\$1,821.14
WINDSTREAM	PHONE	\$1,369.76
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$18,832.44
	CLAIMS TOTAL	\$191,059.41
	EXP BY FUND	
	GENERAL FUND FUND	\$41,651.01
	ROAD USE TAX FUND	\$7,337.51
	EMPLOYEE BENEFITS FUND	\$3,429.27
	WATER FUND	\$15,103.01
	SEWER FUND	\$9,812.00
	ELECTRIC FUND	\$103,383.23
	ELECTRIC RESERVE FUND	\$1,297.22
	SOLID WASTE FUND	\$9,046.16
	FUNDS TOTAL	\$191,059.41
	REVENUES BY FUND	
	GENERAL FUND TOTAL	\$3,699.07
	ROAD USE TAX TOTAL	\$6,549.75
	EMPLOYEE BENEFITS TOTAL	\$788.49
	EMERGENCY TOTAL	\$36.20
	LOCAL OPTION SALES TAX TOTAL	\$10,444.13
	TAX INCREMENT FINANCING TOTAL	\$365.40
	DEBT SERVICE TOTAL	\$435.09
	2014 STREET PROJECT TOTAL	
	WATER TOTAL	\$12,699.49
	SEWER TOTAL	\$6,947.23
	ELECTRIC TOTAL	\$50,256.12
	SOLID WASTE TOTAL	\$6,040.79
	STORM WATER TOTAL	\$359.12
	REVENUES BY FUND TOTAL	\$98,620.88