

**City Council Meeting
October 2, 2024**

The City Council of Fonda, Iowa met in regular session at Fonda City Hall in Fonda, Iowa at 104 West 2nd Street at 5:34 pm on October 2, 2024. Those present were Mayor Don Wolf presiding and the following council members answered to roll call: John Wells, Tim Hess, Cory Walker and Greg Stauter. Absent – Brian Larsen. Public Works – BJ Nieland, Mike Hinkel and Jerry Menke. A twenty-four-hour notice of the meeting was posted. Wells/Walker motion to approve the **Agenda**. Wells/Walker motion to approve the **Consent Agenda** Roll call vote: Ayes: Hess, Stauter, Wells, and Walker. Absent: Larsen. Consisting of September 4, 2024 regular meeting minutes and September 18, 2024 special meeting. Also including the following reports: Accounts Payable list of August claims, September Treasurer’s Report, September Balance Sheet and Delinquent Accounts Reports. Building Permit – Dan & Susan Hess. Building Permit – Fernando Alcantara & Teresa Espinoza – Addition to house renewal of permit. Liquor License – Casey’s general store #2992.

Business

Sally Stumpf – Resignation letter as Janitor for 31 years – City Council accepted Sally Stumpf’s resignation letter as the Janitor for 31 years and Thanked her for the 31 years of service.

Help Wanted – Cleaning - Approved on a motion by Councilmember Wells and Seconded by Councilmember Stauter to approve hiring Carla Birkley-Coon at \$13.77 per hour. Roll call vote: Ayes: Walker, Hess, Wells and Stauter. Absent: Larsen. Nays: None. Motion Carried.

Sewer Lagoon Estimate – Approved on a motion by Councilmember Stauter and Seconded by Councilmember Walker to approve bid \$25,971.00. Roll call vote: Ayes: Walker, Hess, Wells and Stauter. Absent: Larsen. Nays: None. Motion Carried.

Campground, Shower House & Shelter House Closing Date - Approved on a motion by Councilmember Wells and Seconded by Councilmember Walker closing October 15. Roll call vote: Ayes: Walker, Hess, Wells and Stauter. Absent: Larsen. Nays: None. Motion Carried

Anthony Wadle – Van from 113 Queen Street – For Training – Will dispose of after - Approved on a motion by Councilmember Wells and Seconded by Councilmember Walker. Roll call vote: Ayes: Walker, Hess, Wells and Stauter. Absent: Larsen. Nays: None. Motion Carried

AMI Project Update – update on project

Daktronics Warranty – Council decided to go with no warranty

RESOLUTION 2024-30 OFFER EMPLOYMENT AND SET WAGE FOR AS NEEDED TEMPORARY PART-TIME PUBLIC WORKS POSITION FOR THE CITY OF FONDA, IA - Approved on a motion from Councilmember Stauter and seconded by Councilmember Walker. The following members voting aye: Hess, Walker, Stauter and Wells. Absent: Larsen. Nay: None. Motion Carried.

ORDINANCE #710-2024 - AN ORDINANCE AMENDING CHAPTER 111 - ELECTRIC UTILITY - Approved on a motion by Councilmember Stauter and seconded by Councilmember Walker. The following members voting aye: Hess, Walker, Stauter and Wells. Absent: Larsen. Nay: None. Motion Carried. Councilperson Stauter made a motion to waive the second and third considerations of Ordinance #710-2024 and approve same on the first and final reading. Councilperson Wells seconded the motion. On roll call, the vote was: Aye: Hess, Wells, Stauter and Walker. Absent: Larsen. Nay: None. Motion carried. Ordinance #710-2024 was declared adopted, signed by the Mayor and hereby made a portion of these minutes and is available for review at the Fonda City Hall.

ORDINANCE #711-2024 - AN ORDINANCE AMENDING - CHAPTER 92 – WATER RATES - Approved on a motion by Councilmember Stauter and seconded by Councilmember Walker. The following members voting aye: Hess, Walker, Stauter and Wells. Absent: Larsen. Nay: None. Motion Carried. Councilperson Walker made a motion to waive the second and third considerations of Ordinance #711-2024 and approve same on the first and final reading. Councilperson Wells seconded the motion. On roll call, the vote was: Aye: Hess, Wells, Stauter and Walker. Absent: Larsen. Nay:

None. Motion carried. Ordinance #711-2024 was declared adopted, signed by the Mayor and hereby made a portion of these minutes and is available for review at the Fonda City Hall.

Cabin Rates for Jerry Menke for Winter – Approved on a motion from Councilmember Walker and seconded by Councilmember Wells for Jerry Menke to pay \$5.00 per day times number of days in the month to stay in Cabin 1 this winter. The following members voting aye: Hess, Walker, Stauter and Wells. Absent: Larsen. Nay: None. Motion Carried.

Jerry Menke - Vacation Accrual – Lost Time - Approved on a motion from Councilmember Wells and seconded by Councilmember Walker to adjust lost time on vacation accrual of 45 hours. The following members voting aye: Hess, Walker, Stauter and Wells. Absent: Larsen. Nay: None. Motion Carried.

City of Wall Lake - RESTORATION EMERGENCY SUPPORT AGREEMENT – Jerry Menke to discuss this with Wall Lake.

Set Date - Door to Door Trick or Treating - Approved on a motion from Councilmember Wells and seconded by Councilmember Walker to set date of October 31. The following members voting aye: Hess, Walker, Stauter and Wells. Absent: Larsen. Nay: None. Motion Carried.

Retirement Party Sally Stumpf - Approved on a motion from Councilmember Wells and seconded by Councilmember Walker for City Clerk to have a Retirement Party for Sally Stumpf. The following members voting aye: Hess, Walker, Stauter and Wells. Absent: Larsen. Nay: None. Motion Carried.

City Holiday Party - Approved on a motion from Councilmember Wells and seconded by Councilmember Walker to schedule the City Holiday Party same as last year. The following members voting aye: Hess, Walker, Stauter and Wells. Absent: Larsen. Nay: None. Motion Carried.

Nuisance Properties – 111 Queen Street – Councilmember Stauter will contact August Enterprises to have the Asbestos removed from the property.

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council member committee reports

Public Works – Monthly update

Adjournment at 6:20 pm Motion by Councilmember Stauter and seconded by Councilmember Walker to adjourn.

CLAIMS REPORT AUGUST 1, 2024 THRU AUGUST 31, 2024

AG STATE	CHEMICALS	\$1,655.25
AIRGAS	OXYGEN	\$730.16
AMERIGROUP	CLAIMNUMBER24847598640062	\$242.80
AT&T	CELL PHONES	\$354.65
BASE	HRAMONTHLY- SEPT2024	\$30.00
BOUND TREE	AMBULANCE SUPPLIES	\$33.32
BVCOUNTYJOURNAL	PUBLISHING	\$502.15
CARROLLCOUNTYSOLID WASE	LANDFILL	\$1,417.46
CASEYS BUSINESS MASTERCA	FUEL	\$499.68
CITYOF FONDA	STREETLIGHTS	\$1,304.16
CITYOF MOVILLE	NUISANCE PROPERTY INSPECTIONS	\$601.06
DATA FINANCIAL SYSTEMS	HRA-103429	\$1,433.31

DEB OVERGAARD	AEROBICS 2024	\$300.00
DEMCO	LIBRARY	\$79.20
DEPARTMENT OF ENERGY	WHOLESALE ELEC	\$3,477.70
DOMINO MOTORS, INC	VEHICLE REPAIRS	\$785.87
EFIPS	FED/FICATAX	\$6,738.73
FONDA PUBLIC LIBRARY	LIBRARY	\$14.60
FOUNDATION ANALYTICAL LAB	TEST	\$579.75
GFC LEASING - WI	COPIER CLICKS 8/25 - 9/24/24	\$240.08
GLOBAL INDUSTRIAL	PICNIC TABLE	\$10,157.00
GPM	FLOWMETER	\$448.00
HAWKINS	CHEMICALS	\$2,271.19
I & S GROUP, INC	OPERATOR SERVICES	\$1,355.00
IDNR	FY2025 NPDES	\$282.78
IOWA AUTOMOTIVE	CUSTOMER #665	\$50.88
IOWA CENTRAL COMM COLLEGE	6/25/24 SKILLS LAB/ POOL	\$25.00
IOWA ONE CALL	ONE CALL FEES	\$11.70
IOWA RURAL WATER ASSOC	VISION INSURANCE	\$23.10
IOWA STATE EXTENSION	LARRY HINKEL - TESTING FEES	\$45.00
IPERS	IPERS	\$4,184.11
J.W. CONSTRUCTION, INC	PEAROCK PARKS	\$1,501.52
JOHN WELLS	PLAYGROUND SUPPLIES	\$145.25
JOHNSON APPRAISAL SERVICE	HOMES IOWA APPR - 310 HOWARD	\$400.00
K.C. NIELSEN LTD - MANSON	PARTS	\$27.08
KING WELDING & REPAIR LLC	REMOVE PULLEY AND STRAIGHTEN	\$35.00
LINDA MERCER	LIBRARY	\$53.60
MEAN	PURC POWER	\$27,159.48
MENARDS SPENCER	POTHOLE PATCH	\$682.18
MIDAS COUNCIL OF GOVTS	FY2025 PLANNING SECTION DUES	\$735.62
PLASTIC RECYCLING	PLAYGROUND EQUIPMENT - TIMBERS	\$2,983.20
PLUMB SUPPLY COMPANY	2 TOILETS PARK	\$499.87
POCAHONTAS CO ENGINEER	PLAYGROUND EQUIPMENT-CONCRETE	\$441.00
POCAHONTAS CO SHERIFF OFC	COUNTY POLICE COVERAGE JULY 24	\$5,500.00
POCAHONTAS COMMUNITY HOSP	TIER 7/29 & 7/30/24	\$300.00
PRINCIPAL FINANCIAL GROUP	LIFE INS/DISABILITY INS	\$254.33
RAY'S PLUMBING & HEATING	CONTRACT LABOR	\$160.00
REBNORD TECHNOLOGIES INC	ANTI-VIRUS/REMOTE MANAG/FIREWA	\$339.95
REIMER, LOHMAN & REITZ	LEGAL	\$700.00
RENT-ALL INC	WATER PLANT	\$159.00
RISE DOOR COMPANY	CIRCUIT BOARD/RPM SENSOR/HINGE	\$309.00
SIEPKER INSURANCE	ADD PLAYGRND EQUIP SCHOOL PARK	\$320.00
STORM LAKE TIMES PILOT	LIBRARY AUGUST 2024	\$96.00
T&R SERVICE	ELECTRIC SUPPLIES	\$1,564.27
TANTALUS SYSTEMS INC.	PROJECT MANAGEMENT SERVICES	\$7,830.00
UNITY POINT HEALTH	BIOMED BILL	\$428.80
US POST OFFICE	JULY 2024 BILLS	\$110.04
VAN METER INC	RODEO LIGHTS X3	\$819.89
VAN WALLE EQUIPMENT	GAL COOL GARD II PREMIX	\$273.21
VAN WERT INC	METERS AMI PROJECT	\$2,053.80
VETTER	CHAINSAW PARKS	\$298.65
WELLMARK	GROUP HEALTH INSURANCE COSTS	\$7,845.15
WESSELS OIL CO INC	DIESEL FUEL	\$1,563.54

WINDSTREAM
PAYROLLCHECKS

PHONE	\$68.71
TOTAL PAYROLL CHECKS	\$26,083.09
CLAIMS TOTAL	\$131,614.92
EXP BY FUND	
GENERAL FUND FUND	\$49,183.31
ROAD USE TAX FUND	\$4,863.38
EMPLOYEE BENEFITS FUND	\$3,348.85
CAPITAL PROJECT FUND FUND	\$3,819.45
WATER FUND	\$8,832.55
SEWER FUND	\$13,805.70
ELECTRIC FUND	\$40,567.51
SOLID WASTE FUND	\$7,194.17
FUNDS TOTAL	\$131,614.92

REVENUES BY FUND	
GENERAL FUND TOTAL	\$22,609.84
ROAD USE TAX TOTAL	\$6,679.38
EMPLOYEE BENEFITS TOTAL	\$0.00
EMERGENCY TOTAL	\$0.00
LOCAL OPTION SALES TAX TOTAL	\$6,274.77
TAX INCREMENT FINANCING TOTAL	\$0.00
DEBT SERVICE TOTAL	\$0.00
CAPITAL PROJECTS FUND TOTAL	\$0.00
2014 STREET PROJECT TOTAL	\$0.00
WATER TOTAL	\$16,226.83
SEWER TOTAL	\$8,954.54
ELECTRIC TOTAL	\$63,016.83
SOLID WASTE TOTAL	\$9,602.49
STORM WATER TOTAL	\$406.34
REVENUES BY FUND TOTAL	\$133,771.02