

**City Council Meeting  
November 6, 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 5:32 pm on November 6, 2024. Those present were Mayor Don Wolf presiding and the following council members answered to roll call: John Wells, Tim Hess, Cory Walker and Brian Larsen. Absent – Greg Stauter. Public Works – BJ Nieland, Mike Hinkel and Jerry Menke. A twenty-four-hour notice of the meeting was posted. Wells/Larsen motion to approve the **Agenda**. Larsen/Walker motion to approve the **Consent Agenda** Roll call vote: Ayes: Hess, Larsen, Wells, and Walker. Absent: Stauter. Consisting of October 2, 2024 regular meeting minutes. Also including the following reports: Accounts Payable list of September claims, October Treasurer's Report, October Balance Sheet and Delinquent Accounts Reports.

**Business**

Mary Jo Litwiler – Pocahontas County Economic Development Update – Mary Jo updated the council on PCEDC activity.

Jody Clausen – Ambulance Renewal Fee - Tabled

Sandy Wells – Bids for Pickleball Court – Melissa updated the council on the Pickleball project

Jan Block – Garden Club - Tabled

Open Sealed Bids & Award Bid – Plywood – City Reserves the right to reject any or all bids – No bids

Wellmark Health Care Renewal - Approved on a motion from Councilmember Wells and seconded by Councilmember Larsen to renew Wellmark Health care. The following members voting aye: Hess, Walker, Larsen and Wells. Absent: Stauter. Nay: None. Motion Carried.

Sierra Lavender – KHI – Principal Renewal - Approved on a motion from Councilmember Hess and seconded by Councilmember Walker to renew Principal Plan. The following members voting aye: Hess, Walker, Larsen and Wells. Absent: Stauter. Nay: None. Motion Carried.

Court Order Property Clean Up – 505 King Street – City Clerk Duitsman to advise that he has until Monday and then the City guys will go in and clean up the property.

Iowa Rural Water – Water/Sewer Rate Study - Approved on a motion from Councilmember Larsen and seconded by Councilmember Hess to move forward with the next steps in the Iowa Rural Water rate study rate increase. The following members voting aye: Hess, Walker, Larsen and Wells. Absent: Stauter. Nay: None. Motion Carried.

Budget Workshop – Nov 12 – Spencer - Approved on a motion from Councilmember Wells and seconded by Councilmember Larsen for City clerk to attend the Spencer Budget workshop. The following members voting aye: Hess, Walker, Larsen and Wells. Absent: Stauter. Nay: None. Motion Carried.

Employee Review – Set Date – to be held at the end of the Dec 4 city council meeting.

Jerry Menke – Discuss Shorter weeks - Tabled

Reiling Custom Concrete – Homes for Iowa Basement Bid - Approved on a motion from Councilmember Hess and seconded by Councilmember Larsen to accept bid and hire them to build basement for the Homes for Iowa house from Reiling Custom Concrete. The following members voting aye: Hess, Walker, Larsen and Wells. Absent: Stauter. Nay: None. Motion Carried.

Bacon Builders – Homes for Iowa Basement Bid – Reviewed bid.

Approve Street Finance Report - Approved on a motion from Councilmember Hess and seconded by Councilmember Walker to approve Street Finance Report. The following members voting aye: Hess, Walker, Larsen and Wells. Absent: Stauter. Nay: None. Motion Carried.

AMI Project Update – Reviewed Project

City Holiday Party – November 30 – set date

RESOLUTION 2024-31 - A RESOLUTION FOR APPROVAL TO OFFER EMPLOYMENT AND SET WAGE FOR CLEANING CITY HALL, LIBRARY AND FIRE STATION FOR THE CITY OF FONDA, IA - Approved on a motion from Councilmember Wells and seconded by Councilmember Larsen. The following members voting aye: Hess, Walker, Larsen and Wells. Absent: Stauter. Nay: None. Motion Carried.

Fonda Urban Renewal Area Tax Increment Revenue Fund – reviewed report

RESOLUTION NO. 2024-32 - ACCEPT AND APPROVE 2024 URBAN RENEWAL REPORT FOR FISCAL YEAR ENDING JUNE 30, 2024 - Approved on a motion from Councilmember Hess and seconded by Councilmember Larsen. The following members voting aye: Hess, Walker, Larsen and Wells. Absent: Stauter. Nay: None. Motion Carried.

Nuisance Properties – 111 Queen Street – No action taken

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### **Council Member committee reports**

#### **Public Works – Monthly update**

Adjournment at 6:35 pm Motion by Councilmember Hess and seconded by Councilmember Walker to adjourn.

#### CLAIMS REPORT SEPTEMBER 1, 2024 THRU SEPTEMBER 30, 2024

AFLAC	INSURANCE	\$1,350.52
AMERICAN TEST CENTER	BOOM TRUCK INSPECTION	\$995.10
AT&T	CELL PHONES	\$709.30
AUTOMATIC SYSTEMS CO	REPAIR PRESSURE SENSOR WATOWER	\$2,512.52
BASE	HRA MONTHLY - OCT 2024	\$30.00
BLACK HILLS	NATURAL GAS	\$523.33
BMO	CREDIT CARDS	\$1,399.38
BOMGAARS	SUPPLIES	\$335.34
BV COUNTY JOURNAL	PUBLISHING	\$1,053.00
CALHOUN COUNTY PUBLIC HEA	POOL INSPECTION 2024	\$270.00
CARROLL COUNTY SOLID WASE	LANDFILL	\$1,099.21
CASEY'S BUSINESS MASTERCA	FUEL	\$1,165.85
CENTRAL IOWA DIST	SUPPLIES	\$368.00
CITY OF FONDA	STREET LIGHTS	\$1,304.16
CITY OF MOVILLE	NUISANCE PROPERTY INSPECTIONS	\$48.75
CLIA	CERTIFICATE FEE - AMBULANCE	\$248.00
DAKOTA SUPPLY GROUP	WATER	\$1,045.23
DATA FINANCIAL SYSTEMS	HRA - 104033	\$269.21
DEPARTMENT OF ENERGY	WHOLESALE ELEC	\$3,423.39
EFTPS	FED/FICA TAX	\$4,210.37
ELECTRONIC ENGINEERING	STORM SIRENS TROUBLESHOOT	\$575.00
EMC INSURANCE	WORKMANS COMP DEDUCTIBLE	\$151.00
FONDA PUBLIC LIBRARY	LIBRARY	\$15.33
FOUNDATION ANALYTICAL LAB	TEST	\$511.00
GFC LEASING - WI	COPIER CLICKS 09/25 - 10/24/24	\$240.08
I & S GROUP, INC	OPERATOR SERVICES AUG2024	\$1,100.00
IA DEPARTMENT OF REVENUE	SALES TAX	\$4,205.29
INGRAM	LIBRARY	\$904.73
IOWA RURAL WATER ASSOC	VISION INSURANCE	\$23.10
IPERS	IPERS	\$3,094.00
J.W. CONSTRUCTION, INC	DEMO HOUSE 310 HOWARD	\$4,932.38

KEEP IOWA BEAUTIFUL	MEMBERSHIP DUES	\$960.00
MARCUS LUMBER	PLAYGROUND INSTALL CONCRETE	\$319.55
MEAN	PURC POWER	\$32,438.41
NORTH LAKE TRUCK REPAIR	460 MAINTENANCE	\$460.65
NORTHWEST COMMUNICATIONS	PHONE/INTERNET	\$186.33
POCAHONTAS CO SHERIFF OFC	COUNTY POLICE COVERAGE AUG 24	\$5,500.00
PRINCIPAL FINANCIAL GROUP	LIFE INS/DISABILITY INS	\$479.99
REBNORD TECHNOLOGIES INC	ANTI-VIRUS/REMOTE MANAG/FIREWA	\$339.95
REIMER, LOHMAN & REITZ	LEGAL	\$954.50
SAC CITY HARDWARE	SUPPLIES	\$19.16
SAC COUNTY AMBULANCE	PARAMEDIC ASSIST	\$250.00
STORM LAKE TRUCK/TRAILER	76-400 MAINT	\$654.32
US POST OFFICE	AUGUST 2024 BILLS	\$106.36
VAN WERT INC	WATER METERS	\$2,994.36
VETTER	CHAINSAW CHAINS	\$82.47
VIKING INDUSTRIAL PAINT	TOWER 2024 MAINTENANCE	\$1,000.00
WELL BEING JOURNAL	LIBRARY BOOKS & MAGAZINES	\$42.00
WELLMARK	GROUP HEALTH INSURANCE COSTS	\$7,845.15
WESCO RECEIVABLES CORP	SUPPLIES	\$139.64
WESSELS OIL CO INC	DIESEL FUEL	\$1,480.59
WINDSTREAM	PHONE	\$193.10
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$15,315.65
	CLAIMS TOTAL	\$109,874.75
	EXP BY FUND	
	GENERAL FUND FUND	\$34,847.40
	ROAD USE TAX FUND	\$3,796.10
	EMPLOYEE BENEFITS FUND	\$3,362.30
	CAPITAL PROJECT FUND FUND	\$1,051.93
	WATER FUND	\$13,898.26
	SEWER FUND	\$4,757.78
	ELECTRIC FUND	\$42,499.77
	SOLID WASTE FUND	\$5,661.21
	FUNDS TOTAL	\$109,874.75
	REVENUES BY FUND	
	GENERAL FUND TOTAL	\$11,526.04
	ROAD USE TAX TOTAL	\$10,103.65
	EMPLOYEE BENEFITS TOTAL	\$3,381.68
	EMERGENCY TOTAL	\$0.00
	LOCAL OPTION SALES TAX TOTAL	\$4,860.57
	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	\$13,732.89
	SEWER TOTAL	\$7,560.11
	ELECTRIC TOTAL	\$48,537.18
	SOLID WASTE TOTAL	\$9,221.57
	STORM WATER TOTAL	\$362.81
	REVENUES BY FUND TOTAL	\$109,286.50