

**City Council Meeting  
July 10, 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 5:39 pm on July 10, 2024. Those present were Mayor Don Wolf presiding and the following council members answered to roll call: Greg Stauter, Tim Hess, Cory Walker and Brian Larsen. Absent - John Wells. Public Works – BJ Nieland and Jerry Menke. A twenty-four-hour notice of the meeting was posted. Stauter/Larsen motion to approve the **Agenda**. Larsen/Stauter motion to approve the **Consent Agenda** Roll call vote: Ayes: Hess, Larsen, Stauter, and Walker. Absent: Wells. Consisting of June 5, 2024 regular meeting minutes. Also including the following reports: Accounts Payable list of May claims, June Treasurer’s Report, June Balance Sheet and Delinquent Accounts Reports. Liquor License – Fonda Town & County Boosters.

**Business**

Fonda Ambulance - New Member - Approved on a motion by Councilmember Hess and Seconded by Councilmember Walker to approve new member Abby Voss. Roll call vote: Ayes: Walker, Hess, Larsen and Stauter. Absent: Wells. Nays: None. Motion Carried.

Fonda Ambulance – Director Pay - Tabled

Fonda Public Library – New Board Member - Approved on a motion by Councilmember Hess and Seconded by Councilmember Walker to approve new board member Connie Harmon. Roll call vote: Ayes: Walker, Hess, Larsen and Stauter. Absent: Wells. Nays: None. Motion Carried. Approved on a motion by Councilmember Larsen and Seconded by Councilmember Walker to approve another term for Jan Block. Roll call vote: Ayes: Walker, Hess, Larsen and Stauter. Absent: Wells. Nays: None. Motion Carried.

Veterans Flag Display City Hall - Tabled

Rooster at 105 Queen Street – City Clerk to send letter to have Rooster Removed within 10 days.

Pool Manager – Approved on a motion by Councilmember Walker and Seconded by Councilmember Hess to approve city employee Alivia Charlton as Pool Manager when current Pool Manager is out of town. Approved to increase pay to \$15.00 while doing Pool Manager duties. Roll call vote: Ayes: Walker, Hess, Larsen and Stauter. Absent: Wells. Nays: None. Motion Carried.

School Park Playground Equipment – Install Pea Gravel and Railroad Ties – Public Works employees don’t have time to install the pea gravel and railroad ties. It was recommended to contact school to see if the football or baseball players could help.

Closing 1<sup>st</sup> Street from Main to Franklin St & South Half of 100 Block of Franklin Street – Will be closing streets for the Cancer Ride and Auction.

RESOLUTION 2024-21 - RESOLUTION APPROVING TRANSFER OF FUNDS - Approved transfer for year end on a motion from Councilmember Stauter and seconded by Councilmember Larsen. The following members voting aye: Hess, Walker, Larsen and Stauter. Absent: Wells. Nay: None. Motion Carried.

RESOLUTION 2024-22 - RESOLUTION APPROVING TRANSFER OF FUNDS - Approved transfer for year end on a motion from Councilmember Stauter and seconded by Councilmember Hess. The following members voting aye: Hess, Walker, Larsen and Stauter. Absent: Wells. Nay: None. Motion Carried.

Nuisance Properties – 310 Howard Street – Demo of Property

Nuisance Properties – 111 Queen Street – due to recent interest we will try sealed bids again for next month. Must make improvements within six months.

Nuisance Properties – 113 Queen Street - due to recent interest we will try sealed bids again for next month. Must make improvements within six months.

## Council member committee reports

### Public Works – Monthly update

Adjournment at 6:30 pm Motion by Councilmember Larsen and seconded by Councilmember Walker to adjourn.

#### CLAIMS REPORT MAY 1, 2024 THRU MAY 31, 2024

ACCO	POOL SUPPLIES	\$76.63
AIRGAS	OXYGEN	\$501.62
ANTHONY WADLE	FIRE DEPARTMENT	\$471.45
AT&T	CELL PHONES	\$354.54
BASE	HRA - MONTHLY - JUNE 2024	\$30.00
BLACK HILLS	NATURAL GAS	\$298.23
BMO	CREDIT CARD CHARGES	\$4,200.82
BV COUNTY JOURNAL	PUBLISHING	\$190.27
CARDMEMBER SERVICE	CREDIT CARD CHARGES	\$1,683.22
CARROLL COUNTY SOLID WASE	LANDFILL	\$1,378.43
CASEY'S BUSINESS MASTERCA	FUEL	\$779.15
CENTRAL IOWA DIST	JANITORAL SUPPLIES	\$570.00
CIT SEWER SOLUTIONS	JET VAC TRUCK/CCTV INSPECTION	\$5,562.00
CITY OF FONDA	STREET LIGHTS	\$2,603.80
CITY OF MOVILLE	NUISANCE PROPERTY INSPECTIONS	\$1,272.49
CITY OF WALL LAKE	4/10/2024	\$537.50
CJ COOPER & ASSOC	DRUG TESTING	\$20.00
CRESCENT ELECTRIC SUPPLY	TOOL & DIE PROJECT	\$972.95
DATA FINANCIAL SYSTEMS	HRA-MULTIPLE 5/22/24	\$886.41
DEPARTMENT OF ENERGY	WHOLESALE ELEC	\$5,201.39
ECHO GROUP, INC.	SHOP LITES	\$156.38
EFTPS	FED/FICA TAX	\$7,596.66
FIDELITY BANK & TRUST	STREET PROJECT DEBT SRV	\$80,178.41
FOUNDATION ANALYTICAL LAB	TEST	\$1,517.25
GFC LEASING - WI	COPIER CLICKS 5/25 - 6/24/24	\$240.08
GREAT PLAINS POWER, LLC.	POLE 1ST ST/SUB CROSS ARMS 4/1	\$6,427.00
HAWKINS	CHEMICALS	\$3,713.94
HILDRETH COMPANY, INC	SEPTIC PUMPING MIDAM TANK	\$385.00
I & S GROUP, INC	OPERATOR SERVICES APRIL 2024	\$1,308.75
IA DEPARTMENT OF REVENUE	SALES TAX	\$3,186.26
IOWA AUTOMOTIVE	CUSTOMER #665	\$237.79
IOWA RURAL WATER ASSOC	VISION INSURANCE	\$23.10
IOWA WORKFORCE DEV	STATE UNEMPLOYMENT TAX	\$76.61
IPERS	WAGE ADJUST 5.2.24	\$6,636.95
K.C. NIELSEN LTD - MANSON	SEAL	\$46.66
MEAN	PURC POWER	\$20,894.15
MEDICARE ENROLLMENT FEE	MEDICARE ENROLLMENT FEE	\$709.00
MENARDS SPENCER	POTHOLE PATCH	\$494.16
PCC	AMB BILLING FEES	\$375.60
POCAHONTAS CO SHERIFF OFC	COUNTY POLICE COVERAGE APR2024	\$5,500.00
POCAHONTAS COMMUNITY HOSP	TIER 4/26 & 4/28/24	\$450.00
PRINCIPAL FINANCIAL GROUP	LIFE INS/DISABILITY INS	\$232.68
REBNORD TECHNOLOGIES INC	ANTI-VIRUS/REMOTE MANAG/FIREWA	\$339.95
REIMER, LOHMAN & REITZ	VICIOUS ANIMAL \$875/NUIS \$280	\$1,155.00

RISE DOOR COMPANY	MATERIAL AND SERVICE CALL	\$117.70
SAC CITY HARDWARE	JERRY - ELECTRICAL TAPE	\$39.93
SKARSHAUG TESTING	GLOVES/SLV HARNESS	\$239.38
STORM LAKE TIMES PILOT	POOL MANAGER AD	\$183.60
TANTALUS SYSTEMS INC.	PROJECT MANAGEMENT SERVICE	\$7,828.00
TOYNE INC	FIRE DEPT	\$2,106.58
US POST OFFICE	4/17/24-4/29/24 BILLS	\$110.40
USA BLUE BOOK	WATER SUPPLIES	\$371.61
VAN METER INC	SUPPLIES	\$66.32
VAN WALL EQUIPMENT	FILTERS / BLADE	\$528.14
WELLMARK	GROUP HEALTH INSURANCE COSTS	\$7,845.15
WINDSTREAM	PHONE	\$11.98
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$28,169.56
	CLAIMS TOTAL	\$217,090.63
	EXP BY FUND	
	GENERAL FUND FUND	\$43,297.75
	ROAD USE TAX FUND	\$5,943.65
	EMPLOYEE BENEFITS FUND	\$4,904.12
	DEBT SERVICE FUND	\$80,178.41
	WATER FUND	\$10,829.64
	SEWER FUND	\$18,904.71
	ELECTRIC FUND	\$42,879.80
	SOLID WASTE FUND	\$7,371.55
	STORM WATER FUND	\$2,781.00
	FUNDS TOTAL	\$217,090.63
	REVENUES BY FUND	
	GENERAL FUND TOTAL	\$36,041.18
	ROAD USE TAX TOTAL	\$7,242.82
	EMPLOYEE BENEFITS TOTAL	\$10,456.37
	EMERGENCY TOTAL	\$479.84
	LOCAL OPTION SALES TAX TOTAL	\$6,195.19
	TAX INCREMENT FINANCING TOTAL	\$7,946.32
	DEBT SERVICE TOTAL	\$6,025.88
	2014 STREET PROJECT TOTAL	
	WATER TOTAL	\$22,329.06
	SEWER TOTAL	\$10,706.22
	ELECTRIC TOTAL	\$176,584.30
	SOLID WASTE TOTAL	\$10,531.45
	STORM WATER TOTAL	\$619.39
	REVENUES BY FUND TOTAL	\$295,158.02