

**City Council Meeting
September 4, 2024**

The City Council of Fonda, Iowa met in regular session at Fonda City Hall in Fonda, Iowa at 104 West 2nd Street at 5:33 pm on September 4, 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 and Mike Hinkel. A twenty-four-hour notice of the meeting was posted. Larsen/Walker motion to approve the **Agenda**. Larsen/Wells motion to approve the **Consent Agenda** Roll call vote: Ayes: Hess, Larsen, Wells, and Walker. Absent: Stauter. Consisting of August 7, 2024 regular meeting minutes. Also including the following reports: Accounts Payable list of July claims, August Treasurer's Report, August Balance Sheet and Delinquent Accounts Reports. Building Permit – Peter Reis – Storage Building, Dennis Devereaux – New Front Steps.

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

Public Hearing: Mayor Wolf opened the Public Hearing at 5:35 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 5:35 pm.

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

Public Hearing: Mayor Wolf opened the Public Hearing at 5:36 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 5:36 pm.

Business

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

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

Help Wanted – Public Works – will run two ads with apps due by 9/16 and will have special meeting 9/18 at 5:30 pm

Tree Cleanup – will run ads to help with cleanup

Utility Shut off - Reconnect Fees – need to change ordinance for next council meeting. We will not reconnect at 3 pm. Remove fee for Posting. Change Disconnect to \$50 and Reconnect to \$50.

AMI Project Update – there are 16 water meters and 16 electric meters that still need to be installed. Per BJ these are on order. Will need to check to see what the hold up is with getting them delivered.

Gifts of Grain Sign – Water Plant & North Park by City of Fonda Sign - Approved on a motion by Councilmember Walker and Seconded by Councilmember Larsen to approve signs at water plant and north park by City of Fonda sign. Roll call vote: Ayes: Walker, Hess, Wells and Larsen. Absent: Stauter. Nays: None. Motion Carried.

Iowa League of Cities Conference – Sept 18-20 - Approved on a motion by Councilmember Wells and Seconded by Councilmember Walker to approve City Clerk Duitsman to attend Iowa League of Cities Conference. Roll call vote: Ayes: Walker, Hess, Wells and Larsen. Absent: Stauter. Nays: None. Motion Carried.

Dave Christensen – City Inspector – will finish this round of property cleanup and have him check back in a year.

RESOLUTION 2024-28 – Homes for Iowa Funding Commitment - Approved on a motion from Councilmember Hess and seconded by Councilmember Walker. The following members voting aye: Hess, Walker, Larsen and Wells. Absent: Stauter. Nay: None. Motion Carried.

RESOLUTION 2024-29 – APPROVING TRANSFER OF FUNDS – WATER SINKING FUND - Approved on a motion from Councilmember Larsen and seconded by Councilmember Wells. The following members voting aye: Hess, Walker, Larsen and Wells. Absent: Stauter. Nay: None. Motion Carried.

Nuisance Properties – 111 Queen Street - Approved on a motion from Councilmember Hess and seconded by Councilmember Larsen to have asbestos removed from the houses. The following members voting aye: Hess, Walker, Larsen and Wells. Absent: Stauter. Nay: None. Motion Carried.

Nuisance Properties – 113 Queen Street - Approved on a motion from Councilmember Hess and seconded by Councilmember Larsen to have asbestos removed from the houses. The following members voting aye: Hess, Walker, Larsen and Wells. Absent: Stauter. Nay: None. Motion Carried.

Council member committee reports

Public Works – Monthly update
Adjournment at 6:20 pm Motion by Councilmember Walker and seconded by Councilmember Larsen to adjourn.

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| CLAIMS REPORT JULY 1, 2024 THRU JULY 31, 2024 | | |
| AFLAC | INSURANCE | \$675.26 |
| AIRGAS | OXYGEN | \$654.49 |
| AT&T | CELL PHONES | \$354.54 |
| AUTOMATIC SYSTEMS CO | WA TOWER CONTROL PANEL | \$54,254.00 |
| BASE | HRA MONTHLY - AUG 2024 | \$30.00 |
| BENJAMIN NIELAND | POOL WM 7.12.24 | \$24.59 |
| BLACK HILLS | NATURAL GAS | \$826.89 |
| BMO | CITY CREDIT CARD CHARGES | \$789.17 |
| BOMGAARS | SUPPLIES | \$907.09 |
| BOOK LOOK | LIBRARY | \$621.66 |
| CARDMEMBER SERVICE | CREDIT CARD CHARGES | \$460.00 |
| CARROLL COUNTY SOLID WASE | LANDFILL | \$1,123.69 |
| CASEY'S BUSINESS MASTERCA | FUEL | \$703.40 |
| CITY OF FONDA | STREET LIGHTS | \$1,304.16 |
| DATA FINANCIAL SYSTEMS | HRA-99356 | \$63.18 |
| DEPARTMENT OF ENERGY | WHOLESALE ELEC | \$2,962.53 |
| EFTPS | FED/FICA TAX | \$7,013.53 |
| FIRST COMMUNITY BANK | CHARGES | \$10.00 |
| FONDA PUBLIC LIBRARY | LIBRARY | \$4.40 |
| GFC LEASING - WI | COPIER CLICKS 7/25 - 8/24/24 | \$240.08 |
| HAWKINS | CHEMICALS | \$4,905.07 |
| HOMES FOR IOWA | 310 HOWARD ST DOWN PAYMENT | \$4,500.00 |
| I & S GROUP, INC | OPERATOR SERVICES JUNE 2024 | \$2,028.50 |
| IA DEPARTMENT OF REVENUE | SALES TAX | \$2,251.64 |
| INGRAM | LIBRARY | \$520.53 |
| IOWA PUMP WORKS | INSTALLED 4 NEW FLOATS | \$3,350.40 |
| IOWA RURAL WATER ASSOC | VISION INSURANCE | \$23.10 |
| IOWA WORKFORCE DEV | STATE UNEMPLOYMENT TAX | \$87.30 |
| IPERS | IPERS | \$4,135.72 |

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| K.C. NIELSEN LTD - MANSON | PARTS | \$155.90 |
| LARRY (MIKE) HINKEL | ICCC 7/12/24 TEST FEE | \$30.00 |
| LINDA MERCER | LIBRARY | \$127.76 |
| MEAN | PURC POWER | \$21,968.30 |
| MIRACLE RECREATION EQUIP | PLAYGROUND EQUIP | \$54,339.00 |
| OVERDRIVE, INC | STATE FUNDS | \$452.64 |
| POCAHONTAS CO SHERIFF OFC | COUNTY POLICE COVERAGE JUNE 24 | \$5,500.00 |
| PRINCIPAL FINANCIAL GROUP | LIFE INS/DISABILITY INS | \$246.55 |
| RAY'S PLUMBING & HEATING | CONTRACT LABOR | \$338.06 |
| REBNORD TECHNOLOGIES INC | TECH SERVICES | \$339.95 |
| REIMER, LOHMAN & REITZ | LEGAL - MUNICIPAL INFRACTIONS | \$799.80 |
| ROLLOFF DUMPSTER RENTAL | DUMPSTER RENTAL | \$1,329.00 |
| RON MCLAUGHLIN | MILEAGE RECYCLING TO CARROLL | \$52.26 |
| US POST OFFICE | JUNE 2024 BILLS | \$109.31 |
| WELLMARK | GROUP HEALTH INSURANCE COSTS | \$7,845.15 |
| WINDSTREAM | PHONE | \$1,419.75 |
| PAYROLL CHECKS | TOTAL PAYROLL CHECKS | \$28,867.81 |
| | CLAIMS TOTAL | \$218,746.16 |
| | EXP BY FUND | |
| | GENERAL FUND FUND | \$44,083.02 |
| | ROAD USE TAX FUND | \$4,702.21 |
| | EMPLOYEE BENEFITS FUND | \$3,381.61 |
| | CAPITAL PROJECT FUND FUND | \$54,339.00 |
| | WATER FUND | \$63,671.47 |
| | SEWER FUND | \$9,550.46 |
| | ELECTRIC FUND | \$31,134.01 |
| | SOLID WASTE FUND | \$7,884.38 |
| | FUNDS TOTAL | \$218,746.16 |
| | REVENUES BY FUND | |
| | GENERAL FUND TOTAL | \$31,898.55 |
| | ROAD USE TAX TOTAL | \$7,236.67 |
| | EMPLOYEE BENEFITS TOTAL | \$1,274.89 |
| | EMERGENCY TOTAL | \$58.55 |
| | LOCAL OPTION SALES TAX TOTAL | \$6,754.60 |
| | TAX INCREMENT FINANCING TOTAL | \$0.00 |
| | DEBT SERVICE TOTAL | \$654.12 |
| | CAPITAL PROJECTS FUND TOTAL | \$57,839.00 |
| | 2014 STREET PROJECT TOTAL | \$0.00 |
| | WATER TOTAL | \$11,708.20 |
| | SEWER TOTAL | \$5,461.35 |
| | ELECTRIC TOTAL | \$36,740.97 |
| | SOLID WASTE TOTAL | \$4,858.26 |
| | STORM WATER TOTAL | \$308.45 |
| | REVENUES BY FUND TOTAL | \$164,793.61 |