The City Council of Fonda, Iowa met in regular session at Fonda City Hall in Fonda, Iowa at 104 West 2nd Street at 5:35 pm on January 8, 2025. Those present were Mayor Don Wolf presiding and the following council members answered to roll call: John Wells, Tim Hess, Cory Walker, Greg Statuer and Brian Larsen. Public Works – BJ Nieland, Mike Hinkel and Jerry Menke. A twenty-four-hour notice of the meeting was posted. Stauter/Walker motion to approve the **Agenda**. Wells/Hess motion to approve the **Consent Agenda** Roll call vote: Ayes: Hess, Larsen, Wells, Stauter and Walker. Consisting of December 4, 2024 regular meeting minutes. Also including the following reports: Accounts Payable list of November claims, December Treasurer's Report, December Balance Sheet and Delinquent Accounts Reports.

Business

RESOLUTION 2025-01 - RESOLUTION TO ESTABLISH MILEAGE REIMBURSEMENT RATE FOR THE CITY EMPLOYEES TO COMPLY WITH THE FEDERAL RATE - Approved on a motion from Councilmember Wells and seconded by Councilmember Larsen to increase mileage to Federal Rate of \$.70 per mile. The following members voting aye: Hess, Walker, Larsen and Wells. Nay: Stauter. Motion Carried.

Open Sealed Bids 1992 Ford F350 Grassfire Truck – Mayor Wolf opened sealed bids.

Award Sealed Bids for 1992 Ford F350 Grassfire Truck – City Reserves the right to reject any or all bids – Award high bid of \$1561 to Greg Stauter. Approved on a motion from Councilmember Walker and seconded by Councilmember Hess. The following members voting aye: Hess, Walker, Larsen and Wells. Nay: None. Abstain: Stauter. Motion Carried.

Fire Department Position/Rate - Approved position/rate from Fire Dept on a motion from Councilmember Wells and seconded by Councilmember Walker. The following members voting aye: Hess, Stauter, Walker, Larsen and Wells. Nay: None. Motion Carried.

ISG Operator Services 2025 Renewal - Approved renewal rate of \$1150 per month on a motion from Councilmember Stauter and seconded by Councilmember Walker. The following members voting aye: Hess, Stauter, Walker, Larsen and Wells. Nay: None. Motion Carried.

CIT - Queen St Lining Quote - Tabled

3E – Kohler Generator- Maintenance Agreement – Water - Approved maintenance agreement \$875 on a motion from Councilmember Hess and seconded by Councilmember Stauter. The following members voting aye: Hess, Stauter, Walker, Larsen and Wells. Nay: None. Motion Carried.

3E – Kohler Generator- Maintenance Agreement – Sewer - Approved maintenance agreement \$825 on a motion from Councilmember Hess and seconded by Councilmember Stauter. The following members voting aye: Hess, Stauter, Walker, Larsen and Wells. Nay: None. Motion Carried.

T.P. Anderson – Audit Report - Approved audit report on a motion from Councilmember Stauter and seconded by Councilmember Hess. The following members voting aye: Hess, Walker, Stauter, Larsen and Wells. Nay: None. Motion Carried.

28E Sharing Agreement with Newell-Fonda School - Approved 28E on a motion from Councilmember Hess and seconded by Councilmember Stauter. The following members voting aye: Hess, Walker, Stauter, Larsen and Wells. Nay: None. Motion Carried.

City Attorney – George Blazek – Notice of Firm Change - Approved on a motion from Councilmember Stauter and seconded by Councilmember Walker. The following members voting aye: Hess, Walker, Stauter, Larsen and Wells. Nay: None. Motion Carried.

RESOLUTION 2025-02 - SETTING TIME AND PLACE FOR A PUBLIC HEARING FOR THE PURPOSE OF SOLICITING WRITTEN AND ORAL COMMENTS ON ORDINANCE #712-2024 AN ORDINANCE AMENDING CHAPTER 92 — WATER RATES, SECTION 92.02 — RATES FOR SERVICE AND CHAPTER 99 — SEWER SERVICE CHARGES, SECTION 99.02 — RATES OF THE CITY CODE OF FONDA, IOWA - Approved on a motion from Councilmember Stauter and seconded by Councilmember Hess to set date of February 5, 2025 at 5:30 pm. The following members voting aye: Hess, Walker, Stauter, Larsen and Wells. Nay: None. Motion Carried.

ORDINANCE #712-2024 - AN ORDINANCE AMENDING CHAPTER 92 – WATER RATES, SECTION 92.02 – RATES FOR SERVICE AND CHAPTER 99 – SEWER SERVICE CHARGES, SECTION 99.02 – RATES OF THE CITY CODE OF FONDA - Tabled

April 2025 City Council meeting - Date Change Discussion - Moved to April 8, 2025 on Tuesday at 5:30 pm

AMI Project Update – reviewed AMI Project

Nuisance Properties - 111 Queen Street - No action

Nuisance Properties – 113 Queen Street – No action

REMINDER: BUDGET WORKSHOP – JAN 15 at 5:30 pm

REMINDER: FIRE DEPT TOWNSHIP MEETING - JAN 22

Council Member committee reports

Public Works – Monthly update

Adjournment at 7:00 pm Motion by Councilmember Stauter and seconded by Councilmember Walker to adjourn.

CLAIMS REPORT NOVEMBER 1, 2024 THRU NOVEMBER 30, 2024

AT&T	CELL PHONES	\$354.86
AUTOMATIC SYSTEMS CO	SENSOR RELAY WELL PUMPS	\$1,210.00
BASE	HRA MONTHLY - DEC 2024	\$30.00
BLACK HILLS	NATURAL GAS	\$326.31
ВМО	CITY CREDIT CARD CHARGES	\$846.50
BOMGAARS	SUPPLIES	\$1,189.92
CARROLL COUNTY SOLID WASE	LANDFILL	\$1,459.52
CASEY'S BUSINESS MASTERCA	FUEL	\$488.55
CITY OF FONDA	STREET LIGHTS	\$1,250.00
CITY OF WALL LAKE	11/8/2024	\$1,137.00
DATA FINANCIAL SYSTEMS	HRA-MULTIPLE 11/6/24	\$413.32
DENISE'S FLOWER & GIFTS	KRISTI LARSEN	\$62.00
DEPARTMENT OF ENERGY	WHOLESALE ELEC	\$2,845.19
EFTPS	FED/FICA TAX	\$6,634.16
FONDA PUBLIC LIBRARY	LIBRARY	\$14.60
GFC LEASING - WI	COPIER CLICKS 11/25 - 12/24/24	\$253.08
GORDON FLESCH COMPANY	OVERAGES 10/20/23-10/24/24	\$78.18
I & S GROUP, INC	OPERATOR SERVICES OCT 2024	\$1,157.50
IA DEPARTMENT OF REVENUE	SALES TAX	\$1,926.68
IDNR	FY25 WATER USE FEE	\$116.50
INGRAM	LIBRARY	\$166.33
IOWA RURAL WATER ASSOC	VISION INSURANCE	\$23.10
IOWA WORKFORCE DEV	STATE UNEMPLOYMENT TAX	\$51.22
IPERS	IPERS	\$4,738.83
K.C. NIELSEN LTD - MANSON	SKIDLOADER CYLINDER REPAIR	\$581.30
LINDA MERCER	LIBRARY MILEAGE	\$12.46

MEAN NORTH LAKE TRUCK REPAIR OLD BUCKET TRUCK \$4,040,80 NORTHWEST COMMUNICATIONS INTERNET/PHONE NOV 2024 \$219,93 PCC AMB BILLING FEES \$255,52 PCCAHONTAS CO SHERIFF OFC COUNTY POLICE COVERAGE OCT 24 \$5,500,00 POMP'S TIRE SERVICE PARKS TUBE \$26,20 PRINCIPAL FINANCIAL GROUP LIFE INS/DISABILITY INS \$316,88 REBNORD TECHNOLOGIES INC ANTI-VIRUS/REMOTE MANAG/FIREWA \$339,95 REIMER, LOHMAN & REITZ LEGAL \$70,00 SCHOON TREE SERVICE TREES \$400,00 SWEPER PART SALES WEEPER		2022 20072	
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GENERAL FUND FUND \$22,769.16 ROAD USE TAX FUND \$11,764.81 EMPLOYEE BENEFITS FUND \$3,898.98 WATER FUND \$8,708.01 SEWER FUND \$7,178.38 ELECTRIC FUND \$41,591.41 SOLID WASTE FUND \$7,558.79 FUNDS TOTAL \$103,469.54 REVENUES BY FUND GENERAL FUND TOTAL \$27,721.33 ROAD USE TAX TOTAL \$7,582.92 EMPLOYEE BENEFITS TOTAL \$4,528.02 EMERGENCY TOTAL \$0.00 LOCAL OPTION SALES TAX TOTAL \$5,431.19 TAX INCREMENT FINANCING TOTAL \$0.00 DEBT SERVICE TOTAL \$0.00 CAPITAL PROJECTS FUND TOTAL \$0.00 VATER TOTAL \$0.00 WATER TOTAL \$0.00 WATER TOTAL \$0.00 SEWER TOTAL \$0.00 WATER TOTAL \$11,695.36 SEWER TOTAL \$6,161.15 ELECTRIC TOTAL \$34,789.43 SOLID WASTE TOTAL \$7,588.05		CLAIMS TOTAL	\$103,469.54
ROAD USE TAX FUND \$11,764.81 EMPLOYEE BENEFITS FUND \$3,898.98 WATER FUND \$8,708.01 SEWER FUND \$7,178.38 ELECTRIC FUND \$41,591.41 SOLID WASTE FUND \$7,558.79 FUNDS TOTAL \$103,469.54 REVENUES BY FUND GENERAL FUND TOTAL \$27,721.33 ROAD USE TAX TOTAL \$7,582.92 EMPLOYEE BENEFITS TOTAL \$4,528.02 EMERGENCY TOTAL \$0.00 LOCAL OPTION SALES TAX TOTAL \$5,431.19 TAX INCREMENT FINANCING TOTAL \$0.00 DEBT SERVICE TOTAL \$0.00 CAPITAL PROJECTS FUND TOTAL \$0.00 WATER TOTAL \$0.00 WATER TOTAL \$0.00 WATER TOTAL \$0.00 SEWER TOTAL \$0.00 WATER TOTAL \$11,695.36 SEWER TOTAL \$6,161.15 ELECTRIC TOTAL \$34,789.43 SOLID WASTE TOTAL \$7,588.05		EXP BY FUND	
EMPLOYEE BENEFITS FUND \$3,898.98 WATER FUND \$8,708.01 SEWER FUND \$7,178.38 ELECTRIC FUND \$41,591.41 SOLID WASTE FUND \$7,558.79 FUNDS TOTAL \$103,469.54 REVENUES BY FUND GENERAL FUND TOTAL \$27,721.33 ROAD USE TAX TOTAL \$7,582.92 EMPLOYEE BENEFITS TOTAL \$4,528.02 EMERGENCY TOTAL \$0.00 LOCAL OPTION SALES TAX TOTAL \$5,431.19 TAX INCREMENT FINANCING TOTAL \$0.00 DEBT SERVICE TOTAL \$0.00 CAPITAL PROJECTS FUND TOTAL \$0.00 WATER TOTAL \$11,695.36 SEWER TOTAL \$6,161.15 ELECTRIC TOTAL \$34,789.43 SOLID WASTE TOTAL \$7,588.05		GENERAL FUND FUND	\$22,769.16
WATER FUND SEWER FUND SEWER FUND \$7,178.38 ELECTRIC FUND \$41,591.41 SOLID WASTE FUND FUNDS TOTAL REVENUES BY FUND GENERAL FUND TOTAL \$27,721.33 ROAD USE TAX TOTAL EMPLOYEE BENEFITS TOTAL \$4,528.02 EMERGENCY TOTAL LOCAL OPTION SALES TAX TOTAL TAX INCREMENT FINANCING TOTAL \$0.00 DEBT SERVICE TOTAL \$0.00 CAPITAL PROJECTS FUND TOTAL \$0.00 WATER TOTAL \$11,695.36 SEWER TOTAL \$44,728.02 \$46,161.15 ELECTRIC TOTAL \$34,789.43 SOLID WASTE TOTAL \$7,588.05		ROAD USE TAX FUND	\$11,764.81
SEWER FUND \$7,178.38 ELECTRIC FUND \$41,591.41 SOLID WASTE FUND \$7,558.79 FUNDS TOTAL \$103,469.54 REVENUES BY FUND GENERAL FUND TOTAL \$27,721.33 ROAD USE TAX TOTAL \$7,582.92 EMPLOYEE BENEFITS TOTAL \$4,528.02 EMERGENCY TOTAL \$0.00 LOCAL OPTION SALES TAX TOTAL \$5,431.19 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 \$11,695.36 SEWER TOTAL \$6,161.15 ELECTRIC TOTAL \$34,789.43 SOLID WASTE TOTAL \$7,588.05		EMPLOYEE BENEFITS FUND	\$3,898.98
ELECTRIC FUND \$41,591.41 SOLID WASTE FUND \$7,558.79 FUNDS TOTAL \$103,469.54 REVENUES BY FUND GENERAL FUND TOTAL \$27,721.33 ROAD USE TAX TOTAL \$7,582.92 EMPLOYEE BENEFITS TOTAL \$4,528.02 EMERGENCY TOTAL \$0.00 LOCAL OPTION SALES TAX TOTAL \$5,431.19 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 \$11,695.36 SEWER TOTAL \$6,161.15 ELECTRIC TOTAL \$34,789.43 SOLID WASTE TOTAL \$7,588.05		WATER FUND	\$8,708.01
SOLID WASTE FUND FUNDS TOTAL REVENUES BY FUND GENERAL FUND TOTAL ROAD USE TAX TOTAL EMPLOYEE BENEFITS TOTAL S10.00 LOCAL OPTION SALES TAX TOTAL S0.00 DEBT SERVICE TOTAL S0.00 CAPITAL PROJECTS FUND TOTAL S0.00 WATER TOTAL S0.00 WATER TOTAL S0.00 WATER TOTAL S0.00 WATER TOTAL S0.00 WASTE TOTAL S0.00 WASTE TOTAL S0.00 WATER TOTAL S0.00 WASTE TOTAL S7,588.05		SEWER FUND	\$7,178.38
REVENUES BY FUND GENERAL FUND TOTAL GENERAL FUND TOTAL S27,721.33 ROAD USE TAX TOTAL EMPLOYEE BENEFITS TOTAL S4,528.02 EMERGENCY TOTAL S0.00 LOCAL OPTION SALES TAX TOTAL TAX INCREMENT FINANCING TOTAL DEBT SERVICE TOTAL CAPITAL PROJECTS FUND TOTAL S0.00 VATER TOTAL S0.00 WATER TOTAL		ELECTRIC FUND	\$41,591.41
REVENUES BY FUND GENERAL FUND TOTAL \$27,721.33 ROAD USE TAX TOTAL \$7,582.92 EMPLOYEE BENEFITS TOTAL \$4,528.02 EMERGENCY TOTAL \$0.00 LOCAL OPTION SALES TAX TOTAL \$5,431.19 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 \$0.00 WATER TOTAL \$11,695.36 SEWER TOTAL \$6,161.15 ELECTRIC TOTAL \$34,789.43 SOLID WASTE TOTAL \$7,588.05		SOLID WASTE FUND	\$7,558.79
GENERAL FUND TOTAL \$27,721.33 ROAD USE TAX TOTAL \$7,582.92 EMPLOYEE BENEFITS TOTAL \$4,528.02 EMERGENCY TOTAL \$0.00 LOCAL OPTION SALES TAX TOTAL \$5,431.19 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 \$11,695.36 SEWER TOTAL \$6,161.15 ELECTRIC TOTAL \$34,789.43 SOLID WASTE TOTAL \$7,588.05		FUNDS TOTAL	\$103,469.54
ROAD USE TAX TOTAL \$7,582.92 EMPLOYEE BENEFITS TOTAL \$4,528.02 EMERGENCY TOTAL \$0.00 LOCAL OPTION SALES TAX TOTAL \$5,431.19 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 \$11,695.36 SEWER TOTAL \$6,161.15 ELECTRIC TOTAL \$34,789.43 SOLID WASTE TOTAL \$7,588.05		REVENUES BY FUND	
EMPLOYEE BENEFITS TOTAL \$4,528.02 EMERGENCY TOTAL \$0.00 LOCAL OPTION SALES TAX TOTAL \$5,431.19 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 \$11,695.36 SEWER TOTAL \$6,161.15 ELECTRIC TOTAL \$34,789.43 SOLID WASTE TOTAL \$7,588.05		GENERAL FUND TOTAL	\$27,721.33
EMERGENCY TOTAL \$0.00 LOCAL OPTION SALES TAX TOTAL \$5,431.19 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 \$11,695.36 SEWER TOTAL \$6,161.15 ELECTRIC TOTAL \$34,789.43 SOLID WASTE TOTAL \$7,588.05		ROAD USE TAX TOTAL	\$7,582.92
LOCAL OPTION SALES TAX TOTAL \$5,431.19 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 \$11,695.36 SEWER TOTAL \$6,161.15 ELECTRIC TOTAL \$34,789.43 SOLID WASTE TOTAL \$7,588.05		EMPLOYEE BENEFITS TOTAL	\$4,528.02
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 \$11,695.36 SEWER TOTAL \$6,161.15 ELECTRIC TOTAL \$34,789.43 SOLID WASTE TOTAL \$7,588.05		EMERGENCY TOTAL	\$0.00
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 \$11,695.36 SEWER TOTAL \$6,161.15 ELECTRIC TOTAL \$34,789.43 SOLID WASTE TOTAL \$7,588.05		LOCAL OPTION SALES TAX TOTAL	\$5,431.19
CAPITAL PROJECTS FUND TOTAL \$0.00 2014 STREET PROJECT TOTAL \$0.00 WATER TOTAL \$11,695.36 SEWER TOTAL \$6,161.15 ELECTRIC TOTAL \$34,789.43 SOLID WASTE TOTAL \$7,588.05		TAX INCREMENT FINANCING TOTAL	\$0.00
CAPITAL PROJECTS FUND TOTAL \$0.00 2014 STREET PROJECT TOTAL \$0.00 WATER TOTAL \$11,695.36 SEWER TOTAL \$6,161.15 ELECTRIC TOTAL \$34,789.43 SOLID WASTE TOTAL \$7,588.05		DEBT SERVICE TOTAL	\$0.00
2014 STREET PROJECT TOTAL \$0.00 WATER TOTAL \$11,695.36 SEWER TOTAL \$6,161.15 ELECTRIC TOTAL \$34,789.43 SOLID WASTE TOTAL \$7,588.05		CAPITAL PROJECTS FUND TOTAL	
WATER TOTAL \$11,695.36 SEWER TOTAL \$6,161.15 ELECTRIC TOTAL \$34,789.43 SOLID WASTE TOTAL \$7,588.05		2014 STREET PROJECT TOTAL	
SEWER TOTAL \$6,161.15 ELECTRIC TOTAL \$34,789.43 SOLID WASTE TOTAL \$7,588.05		WATER TOTAL	
ELECTRIC TOTAL \$34,789.43 SOLID WASTE TOTAL \$7,588.05			
SOLID WASTE TOTAL \$7,588.05			
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REVENUES BY FUND TOTAL

\$105,818.25