

**City Council Meeting
January 8, 2025**

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 Stauter 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
BMO	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	PURC POWER	\$26,706.68
NORTH LAKE TRUCK REPAIR	OLD BUCKET TRUCK	\$4,040.80
NORTHWEST COMMUNICATIONS	INTERNET/PHONE NOV 2024	\$219.93
PCC	AMB BILLING FEES	\$255.52
POCAHONTAS 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	\$600.00
STRYKER SALES CORP	PROCARE SERVICE CONTRACT	\$647.00
SWANK MOVIE LICENSE	LIBRARY	\$339.00
SWEEPER PART SALES	SWEEPER PARTS	\$5,278.40
TAVERN 119	TEAM BUILDING	\$587.92
US POST OFFICE	BX RENT FIRE DEPT 2024	\$215.11
USA BLUE BOOK	WATER SUPPLIES	\$368.18
WELLMARK	GROUP HEALTH INSURANCE COSTS	\$6,750.97
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$23,839.89
	CLAIMS TOTAL	\$103,469.54
	EXP BY FUND	
	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
	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
	STORM WATER TOTAL	\$320.80
	REVENUES BY FUND TOTAL	\$105,818.25