

City Council Meeting
June 3, 2020

A regular meeting of the Fonda City Council was held June 3, 2020 at 5:33 pm. In order to help stop the spread of the COVID-19 virus, this regular meeting of the Fonda City Council was held electronically. Chapter 21.8 of the Iowa Code does permit an electronic meeting where all members participate remotely when an in-person meeting is impossible or impractical, which is certainly true during this crisis. On March 19, 2020, Governor Reynolds issued a Proclamation of Disaster Emergency which included a suspension of Iowa laws that would prevent the use of electronic meetings or the limitation on the number of people present at an in-person meeting site. Therefore, City Clerk Angela Duitsman was present at Fonda city hall at 104 West 2nd Street, Fonda, IA. The agenda had this message posted more than 24 hours in advance to give instructions on how others could participate in the meeting: **Note: council members will be utilizing Zoom.com to attend the meeting remotely. Public can listen to the meeting discussions on their own computer via Zoom.com: Meeting ID: 814-140-1452 ; Password: 404758**

Those present Via Zoom were Mayor Don Wolf presiding and the following council members answered to roll call: Tim Hess, Greg Stauter, John Wells, Logan Nehman and Nate Greenfield. Staff/Board present: Alex Leu – Chief of Police and Public Works Director – Randy Andreasen (left at 6:20 pm). Megan Benningsdorf – Pool Manager. Erin Sommers – Reporter, Pocahontas Record-Democrat. A twenty-four-hour notice of the meeting was posted. Greenfield/Wells motion to approve the **Agenda**. Ayes all; motion carried. Nehman/Greenfield motion to approve the **Consent Agenda** consisting of May 6, 2020 regular meeting minutes and May 15, 2020 special meeting minutes and the following reports: Accounts Payable list of April claims, May Treasurer’s Report, May Balance Sheet and May Delinquent Accounts Reports. Building permit for Logan Nehman.

Old Business

ISG – Reviewing Plan & Specs – Council reviewed the Plan and Specs.

RESOLUTION 2020-10 - A RESOLUTION APPROVING PLANS AND SPECIFICATIONS FOR ROOF REPLACEMENT PROJECT AS PREPARED BY PROJECT ENGINEERS AND DIRECTING ADVERTISEMENT FOR BIDS - Resolution No. 2020-10 approved on a motion by Councilmember Wells and Seconded by Councilmember Nehman. Roll call vote: Ayes: Greenfield, Hess, Wells, Nehman and Stauter. Nays: None. Motion Carried. Resolution #2020-10 was declared approved, signed by the Mayor and hereby made a portion of these minutes and is available at the Fonda City Hall for review.

Annette Anspach – requesting a permit to raise ducks - approved on a motion by Councilmember Greenfield and Seconded by Councilmember Nehman to allow up to 10 fowl for a six-month trial and must be in a pin only in backyard. Neighbors must approve in writing. If multiple complaints are received in the six months City can have the fowl removed from City limits. No roosters. Roll call vote: Ayes: Greenfield, Wells, and Nehman. Nays: Hess and Stauter. Motion Carried.

Property Clean up committee – will meet next week.

New Business

Summer Mowing help – will ask for volunteers to help mow on the City sign.

ISG – Tom Grafft – WTP Report – Tom Grafft and Julie Sievers of ISG reviewed the WTP report with Councilmembers. Approved on a motion by Councilmember Wells and Seconded by Councilmember Hess to proceed with Phase 1. Roll call vote: Ayes: Greenfield, Hess, Wells, Nehman and Stauter. Nays: None. Motion Carried.

Jan Block water leak – no motion needed per the Mayor to issue the refund. These don’t need to be on agenda. City Clerk has approval to make adjustment. Previous practice is to calculate what the monthly use is using a 12 month average on sewer and refund back to that monthly average.

Dusty Nelson – permit to raise chickens – will need written approval from neighbors and will need to be on the next agenda.

Pool update - Pool Manager Megan gave an update on the pool. Currently the City is proceeding with getting the pool ready and waiting for the Governor to announce if and when pools can open.

Emily Mercer – National Honor Society project – Calling it Freshen up Fonda project. Emily presented her plans to the council. Approved on a motion by Councilmember Greenfield and Seconded by Councilmember Stauter to approve her plan and to pay

for the supplies that she needs. Roll call vote: Ayes: Greenfield, Hess, Wells, Nehman and Stauter. Nays: None. Motion Carried.

Logan Nehman – IPIB Complaint Case #20FC:0028 & #20FC:0027 – The IPIB board met and dismissed both cases.

Posting for Non-Payment Utility Bills - Approved on a motion by Councilmember Greenfield and Seconded by Councilmember Nehman to start posting for non-payment of utility bills. Roll call vote: Ayes: Greenfield, Hess, Wells, Nehman and Stauter. Nays: None. Motion Carried.

Help Wanted - Cleaning of Shower house, Restrooms and Cabins – Review Applications - Approved on a motion by Councilmember Hess and Seconded by Councilmember Stauter to approve hiring Maggie Walker and Beth Greenfield. Roll call vote: Ayes: Hess, Wells, Nehman and Stauter. Nays: None. Abstain:Greenfield. Motion Carried.

RESOLUTION NO. 2020-15 - A RESOLUTION APPROVING A RATE FOR THE CAMPGROUND - Resolution No. 2020-15 approved on a motion by Councilmember Greenfield and Seconded by Councilmember Wells. Roll call vote: Ayes: Greenfield, Hess, Wells, Nehman and Stauter. Nays: None. Motion Carried. Resolution #2020-15 was declared approved, signed by the Mayor and hereby made a portion of these minutes and is available at the Fonda City Hall for review.

Tech Support Bids - Approved on a motion by Councilmember Greenfield and Seconded by Councilmember Wells to use Rebnord on an as needed basis and look at this again next month. Roll call vote: Ayes: Greenfield, Hess, Wells, Nehman and Stauter. Nays: None. Motion Carried.

RESOLUTION NO. 2020-14 - A RESOLUTION SETTING THE SALARIES FOR THE FOLLOWING EMPLOYEES - Resolution No. 2020-14 approved on a motion by Councilmember Greenfield and Seconded by Councilmember Wells. Roll call vote: Ayes: Greenfield, Wells and Nehman. Nays: Hess and Stauter. Motion Carried. Resolution #2020-14 was declared approved, signed by the Mayor and hereby made a portion of these minutes and is available at the Fonda City Hall for review.

Annual Examination - Approved on a motion by Councilmember Wells and Seconded by Councilmember Nehman to have T.P. Anderson & Company do an annual examination as required. Roll call vote: Ayes: Greenfield, Hess, Wells, Nehman and Stauter. Nays: None. Motion Carried.

Council member committee reports

Police Department – Monthly update

Adjournment at 8:08 pm – Motion by Councilmember Stauter and Seconded by Councilmember Greenfield. The following members voting aye: Greenfield, Nehman, Hess, Wells and Stauter. Nay: None. Motion Carried.

CLAIMS REPORT APRIL 1, 2020 THRU APRIL 30, 2020

AFLAC	INSURANCE	\$209.74
AIRGAS	OXYGEN	\$360.75
AT&T	CELL PHONES	\$406.16
BASE	HRA MONTHLY - MAY 2020	\$30.00
BOMGAARS	SUPPLIES	\$4.59
BOOK LOOK	LIBRARY	\$659.52
BOOK SYSTEMS, INC.	LIBRARY	\$995.00
BOUND TREE	AMBULANCE SUPPLIES	\$364.73
CARDMEMBER SERVICE	CREDIT CARD CHARGES	\$539.07
CARROLL COUNTY SOLID WASE	LANDFILL	\$1,077.70
CASEY'S BUSINESS ACCOUNT	FUEL	\$891.66
CHASE CARD SERVICES	LIBRARY	\$380.76
CITY OF FONDA	STREET LIGHTS	\$1,660.19
DATA FINANCIAL SYSTEMS	HRA - 9733 & 9732	\$1,153.95
DEPARTMENT OF ENERGY	WHOLESALE ELEC	\$4,236.69

ECHO GROUP, INC.	SUPPLIES	\$1,192.95
EFTPS	FED/FICA TAX	\$5,006.96
FIRST COMMUNITY BANK	ACH FEES - APRIL 2020	\$22.75
FRANCK, SEXTRO & BLAZEK	LEGAL FEES	\$735.00
GORDON FLESCH COMPANY	COPIER CLICKS 3/28-4/27/2020	\$103.47
HACH COMPANY	SUPPLIES	\$2,999.67
HAWKINS	CHEMICALS	\$728.00
HIGHLINE CONSTRUCTION INC	SWITCH POLE/REPLACE SWITCHES	\$12,480.00
I & S GROUP, INC	OPERATOR SERVICES - FEB 2020	\$850.00
IA DEPARTMENT OF PUBLIC	POOL PERMIT 2020	\$35.00
INGRAM	LIBRARY	\$187.90
IOWA AUTOMOTIVE	CUSTOMER #665	\$129.70
IOWA RURAL WATER ASSOC	VISION INSURANCE	\$20.21
IPERS	IPERS	\$2,973.66
MANGOLD	TESTING	\$340.00
MEAN	PURC POWER	\$24,300.26
PCC	AMB BILLING FEES	\$196.60
POCAHONTAS EQUIPMENT CO	MF TRACTOR	\$586.41
PRINCIPAL FINANCIAL GROUP	LIFE INS/DISABILITY INS	\$172.23
SANDRA WELLS	REIMBURSEMENT AMBULANCE	\$69.00
SIEPKER INSURANCE	INSURANCE	\$49,335.00
SKARSHAUG TESTING	TESTING	\$273.39
US POST OFFICE	MARCH UTILITY BILLS 2020	\$128.55
WELLMARK	GROUP HEALTH INSURANCE COSTS	\$2,412.57
WINDSTREAM	PHONE	\$409.59
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$16,242.66
	CLAIMS TOTAL	\$134,902.04
	EXP BY FUND	
	GENERAL FUND FUND	\$40,054.88
	ROAD USE TAX FUND	\$4,380.01
	EMPLOYEE BENEFITS FUND	\$16,218.89
	WATER FUND	\$15,624.12
	SEWER FUND	\$5,382.57
	ELECTRIC FUND	\$46,058.17
	SOLID WASTE FUND	\$7,183.40
	FUND TOTALS	\$134,902.04