

**City Council Meeting
September 2, 2020**

A regular meeting of the Fonda City Council was held September 2, 2020 at 5:34 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 (arrived at 5:37 pm). Staff/Board present: Alex Leu – Chief of Police and Public Works Director – Randy Andreasen. Erin Sommers – Reporter, Pocahontas Record-Democrat. A twenty-four-hour notice of the meeting was posted.

Wells/Hess motion to approve the **Agenda** as amended removing Item #9 School Park Master plan. Ayes all; Absent: Greenfield. Motion carried. Hess/Wells motion to approve the **Consent Agenda** consisting of August 5, 2020 regular meeting minutes and the following reports: Accounts Payable list of July claims, August Treasurer's Report, August Balance Sheet and August Delinquent Accounts Reports.

New Business

Mary Krull – Gave an update on Labor day events.

Pool Maintenance – Randy gave a list of items that are in need of repair at the pool. He will get prices and bring to next meeting. Will work on getting big stuff done yet this fall. Approved on a motion by Councilmember Hess and Seconded by Councilmember Stauter to order valves. Roll call vote: Ayes: Greenfield, Hess, Wells, and Stauter. Nays: Nehman. Motion Carried.

Craft Show – Nov 8, 2020 - Approved on a motion by Councilmember Stauter and Seconded by Councilmember Hess to prohibit use of City public property in Fonda, IA for the use by the Fonda Craft Show event. Roll call vote: Ayes: Hess, Wells, and Stauter. Nays: Nehman and Greenfield. Motion Carried.

City Hall Restrooms – will work on repairing this winter.

Storm Water Utility Fee – move forward with the process of adding a \$1.00 per month fee

RESOLUTION NO. 2020-29 - A RESOLUTION FIXING DATES FOR PUBLIC HEARINGS ON THE PROPOSAL TO ADOPT A STORM WATER UTILITY FOR THE CITY OF FONDA - Approved on a motion by Councilmember Stauter and Seconded by Councilmember Nehman to set public hearing of October 7, 2020 at 5:30 pm. Roll call vote: Ayes: Hess, Wells, Nehman, Greenfield and Stauter. Nays: None. Motion Carried.

Help Wanted – Lineman/Public Works – Possible Hire – hiring committee reviewed possible hire with the rest of the council

RESOLUTION NO. 2020-30 - A RESOLUTION TO OFFER EMPLOYMENT AND SET WAGE FOR PUBLIC WORKS DEPARTMENT FOR THE CITY OF FONDA, IOWA - Approved on a motion by Councilmember Hess and Seconded by Councilmember Wells to offer Jerry Menke employment as Lineman, with set wage at the hourly rate of \$25.00 with a benefit package as agreed to and effective hire date of Sept 28, 2020. Roll call vote: Ayes: Hess, Wells, Nehman, Greenfield and Stauter. Nays: None. Motion Carried.

Foundation Grant 2021 – Council would like to apply for a grant for a city sign along Highway 7 and a representative from the City will need to attend the grant meeting in October.

Vacation Rate for Utility Services -- Approved on a motion by Councilmember Hess and Seconded by Councilmember Stauter to stop providing this service. Roll call vote: Ayes: Hess, Wells, Nehman, Greenfield and Stauter. Nays: None. Motion Carried.

Recycling Program – City Clerk gave Council update on the contract for recycling with Carroll County Landfill

Soccer Nets & Brackets - Approved on a motion by Councilmember Stauter and Seconded by Councilmember Hess to replace nets only at this time. Roll call vote: Ayes: Hess, Wells, Nehman, Greenfield and Stauter. Nays: None. Motion Carried.

RESOLUTION NO. 2020-28 - RESOLUTION APPROVING WAGE INCREASES FOR JANITORIAL/CITY HALL SUB - Approved on a motion by Councilmember Stauter and Seconded by Councilmember Wells to increase Sally Stumpf to \$15.00 per hour cleaning City Hall and \$13.00 per hour for filling in at City Hall and this would also apply to anyone filling in for these jobs. Roll call vote: Ayes: Hess, Wells, Nehman, Greenfield and Stauter. Nays: None. Motion Carried.

RESOLUTION NO. 2020-27 - A RESOLUTION HEREBY ACCEPTING THE CITY STREET FINANCIAL REPORT- Approved on a motion by Councilmember Wells and Seconded by Councilmember Greenfield to accept the Street Financial report. Roll call vote: Ayes: Hess, Wells, Nehman, Greenfield and Stauter. Nays: None. Motion Carried.

Light Bar Transfer to Fire Department - Approved on a motion by Councilmember Greenfield and Seconded by Councilmember Wells to transfer light bar to fire department. Roll call vote: Ayes: Hess, Wells, Nehman, Greenfield and Stauter. Nays: None. Motion Carried.

Council member committee reports

Public Works Director – Monthly update

Police Department – Monthly update

Adjournment at 7:05 pm – Motion by Councilmember Hess and Seconded by Councilmember Stauter. The following members voting aye: Greenfield, Nehman, Hess, Wells and Stauter. Nay: None. Motion Carried.

CLAIMS REPORT JULY 1, 2020 THRU JULY 31, 2020

ACCO	POOL SUPPLIES	\$132.10
AFLAC	INSURANCE	\$199.29
AG SOURCE	TEST WATER PLANT	\$150.75
AIRGAS	OXYGEN	\$95.50
AT&T	CELL PHONES	\$405.76
BASE	HRA MONTHLY - AUG 2020	\$30.00
BLACK HILLS	NATURAL GAS	\$75.75
BV COUNTY JOURNAL	PUBLISHING	\$187.68
CANNON FINANCIAL SERVICES	CONTRACT NO#001-0734821-001	\$110.13
CARDMEMBER SERVICE	CREDIT CARD CHARGES	\$2,126.06
CARROLL COUNTY SOLID WASTE	LANDFILL	\$1,411.40
CASEY'S BUSINESS ACCOUNT	FUEL	\$696.06
CENTRAL IOWA DIST	POOL SUPPLIES	\$111.00
CITY OF FONDA	STREET LIGHTS	\$1,397.17
DATA FINANCIAL SYSTEMS	HRA - 12331	\$435.53
DELL MARKETING L.P.	C.HALL COMP / UTILITY BILLING	\$1,492.47
DEPARTMENT OF ENERGY	WHOLESALE ELEC	\$2,443.23
DEPARTMENT OF TREASURY	PCORI FEE 2020	\$10.16
ECHO GROUP, INC.	BALL FIELD	\$2,269.17
EFTPS	FED/FICA TAX	\$6,944.94
FIRST COMMUNITY BANK	ACH FEES - JULY 2020	\$22.75
FRANCK, SEXTRO & BLAZEK	LEGAL FEES	\$87.50
GORDON FLESCH COMPANY	COPIER CLICK 6/28-7/27/20	\$103.47
HAWKINS	CHEMICALS	\$4,604.35
HEARTLAND BACKFLOW INC.	ANNUAL BACKFLOW TESTING	\$210.00
IA DEPARTMENT OF REVENUE	SALES TAX	\$2,262.00

IDNR	CONT BACKWASH MODIFICATIONS	\$174.92
IOWA RURAL WATER ASSOC	VISION INSURANCE	\$20.21
IPERS	IPERS	\$3,589.08
KEEP IOWA BEAUTIFUL	MEMBERSHIP DUES	\$960.00
MANGOLD	TESTING	\$13.00
MEAN	PURC POWER	\$24,379.79
MMTG	MMTG DUES JULY - DEC 2020	\$128.50
PCC	AMB BILLING FEES	\$54.15
POCAHONTAS CO ENVIRONMENT	POOL INSPECTION 2020	\$270.00
PRINCIPAL FINANCIAL GROUP	LIFE INS/DISABILITY INS	\$231.94
SAC SUN	HELP WANTED LINEMAN	\$40.80
SCHOON TREE SERVICE	TREES	\$1,500.00
STORM LAKE TIME	HELP WANTED LINEMAN	\$86.40
T P ANERSON & COMPANY, PC	CONSULTING SERVICES	\$360.00
TRI-STAR MASONRY	SCHOOL MEMORIAL PIER 2020	\$775.00
US POST OFFICE	UTILITY BILLS - JULY 2020	\$128.20
VAN WALL EQUIPMENT	CHAIN SAW & SUPPLIES	\$244.00
WELLMARK	GROUP HEALTH INSURANCE COSTS	\$4,824.40
WINDSTREAM	PHONE	\$482.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$25,546.84
	CLAIMS TOTAL	\$91,823.45
	EXP BY FUND	
	GENERAL FUND FUND	\$36,243.65
	ROAD USE TAX FUND	\$4,459.04
	EMPLOYEE BENEFITS FUND	\$5,532.03
	WATER FUND	\$6,345.52
	SEWER FUND	\$3,167.62
	ELECTRIC FUND	\$31,534.62
	SOLID WASTE FUND	\$4,540.97
	FUND TOTALS	\$91,823.45