

A regular meeting of the Fonda City Council was held October 7, 2020 at 5:37 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 2<sup>nd</sup> 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: Public Works Director – Randy Andreasen and B.J. Nieland – Public Works. Erin Sommers – Reporter, Pocahontas Record-Democrat. A twenty-four-hour notice of the meeting was posted.

Wells/Hess motion to approve the **Agenda**. Ayes all; Absent: Greenfield. Motion carried. Hess/Wells motion to approve the **Consent Agenda** consisting of September 2, 2020 regular meeting minutes and the following reports: Accounts Payable list of August claims, September Treasurer’s Report, September Balance Sheet and September Delinquent Accounts Reports. Building Permit – Gary Duitsman. Liquor License – Casey’s General Store.

### **New Business**

Mayors Report – gave authorization to the City Clerk Duitsman to start posting agenda and minutes on the website.

Brent Weidauer – Health Insurance renewal - Approved on a motion by Councilmember Hess and Seconded by Councilmember Greenfield to renew the current health insurance plan thru Wellmark with no changes. Roll call vote: Ayes: Hess, Wells, Stauter, Nehman and Greenfield. Nays: None. Motion Carried.

Principal Renewal – Tabled on a motion by Councilmember Greenfield and Seconded by Councilmember Stauter to table until renewal rates come in. Roll call vote: Ayes: Hess, Wells, Stauter, Nehman and Greenfield. Nays: None. Motion Carried.

Property Clean-up bill - Dennis Devereaux - Approved on a motion by Councilmember Greenfield and Seconded by Councilmember Stauter to pay \$500 for property cleanup at 206 Howard St. Roll call vote: Ayes: Hess, Wells, Stauter, Nehman and Greenfield. Nays: None. Motion Carried.

NMPP – Advance Metering Infrastructure (AMI) – Rich Andrysik - Approved on a motion by Councilmember Greenfield and Seconded by Councilmember Hess to sign Letter of Intent for participation in the Advanced Metering Infrastructure (AMI) system. Roll call vote: Ayes: Hess, Wells, Stauter, Nehman and Greenfield. Nays: None. Motion Carried.

Utility Bill Posting Fees - Approved on a motion by Councilmember Hess and Seconded by Councilmember Greenfield to charge the following fees: Posting for non-payment of utility bill \$25.00 / Disconnecting service for non-payment of utility bill \$25.00 / Reconnecting services for non-payment of utility bill \$25.00. Roll call vote: Ayes: Hess, Wells, Stauter, Nehman and Greenfield. Nays: None. Motion Carried.

City of Fonda Trick or Treating - Approved on a motion by Councilmember Greenfield and Seconded by Councilmember Hess to set the date for Trick or Treat for October 31, 2020 from 4:30 pm to 6:30 pm. Roll call vote: Ayes: Hess, Wells, Stauter, Nehman and Greenfield. Nays: None. Motion Carried. City of Fonda encourages residents to follow CDC’s guidance in reference to Halloween. <https://www.cdc.gov/coronavirus/2019-ncov/daily-life-coping/holidays.html#halloween>

Storm Water Utility Fee – reviewed draft copy of ordinance.

RESOLUTION NO. 2020-34 - 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 Greenfield and Seconded by Councilmember Nehman to set public hearing of November 4, 2020 at 5:30 pm. Roll call vote: Ayes: Hess, Wells, Nehman,

Greenfield and Stauter. Nays: None. Motion Carried. Resolution No. 2020-34 adopted this 7<sup>th</sup> day of October, 2020 and hereby made a portion of these minutes.

RESOLUTION NO. 2020-31 - A RESOLUTION SETTING THE SALARIES FOR THE FOLLOWING EMPLOYEES OF THE CITY OF FONDA, IOWA - on a motion by Councilmember Greenfield and Seconded by Councilmember Hess to table until next month. Roll call vote: Ayes: Hess, Wells, Greenfield and Stauter. Nays: Nehman. Motion Carried.

RESOLUTION NO. 2020-32 - RESOLUTION REQUESTING REIMBURSEMENT FROM THE IOWA COVID-19 GOVERNMENT RELIEF FUND - Approved on a motion by Councilmember Wells and Seconded by Councilmember Nehman to request reimbursement for eligible expenditures in response to the COVID-19 public health emergency. Roll call vote: Ayes: Hess, Wells, Nehman, Greenfield and Stauter. Nays: None. Motion Carried. Resolution No. 2020-32 adopted this 7<sup>th</sup> day of October, 2020 and hereby made a portion of these minutes.

RESOLUTION NO. 2020-33 - RESOLUTION APPROVING A WINTER RATE FOR THE CAMPGROUND - Approved on a motion by Councilmember Nehman and Seconded by Councilmember Hess to approve winter rates of \$300 per week for cabin and \$22.00/camper per day or \$600 per month for camper and \$15.00 tent per day for Campground effective October 15, 2020 thru May 1, 2021. Roll call vote: Ayes: Hess, Wells, Nehman, Greenfield and Stauter. Nays: None. Motion Carried. Resolution No. 2020-33 adopted this 7<sup>th</sup> day of October, 2020 and hereby made a portion of these minutes.

IMFOA Conference Oct 22 & 23 -Approved on a motion by Councilmember Wells and Seconded by Councilmember Nehman for City Clerk Duitsman to attend IMFOA Conference on October 22 & 23. Roll call vote: Ayes: Hess, Wells, Greenfield, Nehman and Stauter. Nays: None. Motion Carried.

School Park Master Plan – Hometown Pride will be having a open forum discussion on Wed, Oct 21, 2020 at 5 pm at the North Park Shelter house requesting public comments on recent design developed by landscape architects at Genus in Des Moines. Comments received at the meeting will help develop planning for the area of the former public-school ground in Fonda. IDPH Social distancing rules will be in effect at the meeting. Hometown Pride requested input from Council in reference to the design and number of camper slots they would like to see. After some discussion council input would be to possibly leave only 10 camper slots to allow for other areas to be developed at the park. Hometown Pride will report back to council at the November meeting on the open forum.

Foundation Grant - Approved on a motion by Councilmember Greenfield and Seconded by Councilmember Hess for the City to apply to the Pocahontas County Foundation for Glass Basketball backboards, benches and lights for the two city basketball courts. Roll call vote: Ayes: Hess, Wells, Greenfield, Nehman and Stauter. Nays: None. Motion Carried.

Police Taser - Approved on a motion by Councilmember Wells and Seconded by Councilmember Greenfield to purchase the Police Tasers if money is in the budget. Roll call vote: Ayes: Hess, Wells, Greenfield, Nehman and Stauter. Nays: None. Motion Carried.

Fresco Invoice – Street Light – wrong light has been shipped and working with the company to correct it.

Employee Review Committee – Mayor Appointed Tim Hess and Nate Greenfield to the Employee Review Committee approved on a motion by Councilmember Hess and Seconded by Councilmember Stauter. Roll call vote: Ayes: Hess, Stauter and Greenfield Nays: Nehman and Wells. Motion Carried.

### **Council member committee reports**

**Public Works Director** – Monthly update

**Adjournment at 7:30 pm** – Motion by Councilmember Greenfield and Seconded by Councilmember Hess. The following members voting aye: Greenfield, Nehman, Hess, Wells and Stauter. Nay: None. Motion Carried.

### CLAIMS REPORT AUGUST 1, 2020 THRU AUGUST 31, 2020

ACCO	LEAK DETECTION POOL	\$2,696.06
AFLAC	INSURANCE	\$199.29

AG SOURCE	WATER TEST	\$424.25
AIRGAS	OXYGEN	\$371.90
AT&T	CELL PHONES	\$407.03
BASE	HRA MONTHLY - SEPT 2020	\$30.00
BLACK HILLS	NATURAL GAS	\$212.22
BOMGAARS	SUPPLIES	\$172.07
BOUND TREE	AMBULANCE SUPPLIES	\$104.90
BROWN SUPPLY	WATER SUPPLIES	\$391.14
BV COUNTY JOURNAL	PUBLISHING	\$660.71
CANNON FINANCIAL SERVICES	CONTRACT NO#001-0734821-001	\$110.13
CARDMEMBER SERVICE	CREDIT CARD CHARGES	\$552.36
CARROLL COUNTY SOLID WASE	LANDFILL	\$1,114.33
CASEY'S BUSINESS ACCOUNT	FUEL	\$873.69
CENTRAL IOWA DIST	PARKS JANITORIAL	\$150.20
CHASE CARD SERVICES	LIBRARY	\$107.32
CITY OF FONDA	STREET LIGHTS	\$1,378.67
EFTPS	FED/FICA TAX	\$5,062.83
FIRST COMMUNITY BANK	ACH FEES - AUGUST 2020	\$22.75
FRANCK, SEXTRO & BLAZEK	LEGAL	\$105.00
GORDON FLESCH COMPANY	COPIER CLICKS 7/28 - 8/27/20	\$160.37
GPM	FLOW METER	\$463.50
HACH COMPANY	CHEMICALS - WATER	\$354.06
HAWKINS	CHEMICALS	\$1,385.35
I & S GROUP, INC	OPERATOR SERVICES - JUNE 2020	\$1,677.75
IA DEPARTMENT OF REVENUE	SALES TAX	\$2,076.00
IDNR	NPDES PERMIT FY2021	\$210.00
INGRAM	LIBRARY	\$228.35
IOWA AUTOMOTIVE	CUSTOMER #665	\$38.97
IOWA ONE CALL	ONE CALL FEES	\$5.40
IOWA OUTDOORS	SUBSCRIPTION LIBRARY	\$15.00
IOWA PUMP WORKS	ANNUAL CELL FEE - EONE PUMP	\$170.00
IOWA RURAL WATER ASSOC	VISION INSURANCE	\$20.21
IOWA WORKFORCE DEV	STATE UNEMPLOYMENT TAX	\$67.53
IPERS	IPERS	\$3,021.43
MEAN	PURC POWER	\$29,461.16
MIDAS COUNCIL OF GOV'TS	FY21 PLANNING SECTION DUES	\$610.87
PILOT TRIBUNE	PUBLICATION EXPENSE	\$82.71
POCAHONTAS CO TREASURER	DRAINAGE ASSESSMENT SEPT 20	\$627.86
PRINCIPAL FINANCIAL GROUP	LIFE INS/DISABILITY INS	\$168.72
RHONDA HOWARD	STUMP REMOVAL (WALKER)	\$100.00
SAC COUNTY NEWSPAPERS	HELP WANTED LINEMAN	\$81.60
SALLY STUMPF	SUPPLIES 7/29/20	\$3.75
SIEPKER INSURANCE	INSURANCE/WORKER'S COMP	\$2,842.00
STORM LAKE TIME	HELP WANTED - LINEMAN	\$383.60
SWANK MOVIE LICENSE	LICENSE LIBRARY	\$322.00
T P ANERSON & COMPANY, PC	CONSULTING SERVICES	\$640.00
US POST OFFICE	AUGUST 2020 BILLS	\$127.50
VESSCO, INC	MEDIA WATER PLANT	\$4,755.86
VISTA	PARK PAINT JULY 20	\$499.95
WELLMARK	GROUP HEALTH INSURANCE COSTS	\$4,824.40
WINDSTREAM	PHONE	\$388.19

PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$19,336.73
	CLAIMS TOTAL	\$90,297.67
	EXP BY FUND	
	GENERAL FUND FUND	\$30,653.63
	ROAD USE TAX FUND	\$2,009.62
	EMPLOYEE BENEFITS FUND	\$5,064.17
	WATER FUND	\$10,463.46
	SEWER FUND	\$4,360.57
	ELECTRIC FUND	\$33,688.54
	SOLID WASTE FUND	\$4,057.68
	FUND TOTALS	\$90,297.67