

**City Council Meeting
February 3, 2021**

A regular meeting of the Fonda City Council was held February 3, 2021 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, Nate Greenfield (arrived at 6:03 pm) and Logan Nehman. Staff/Board present: Public Works Director – Randy Andreasen – Public Works. Erin Sommers – Reporter, Pocahontas Record-Democrat. A twenty-four-hour notice of the meeting was posted.

Hess/Stauter motion to approve the **Agenda**. Wells/Stauter motion to approve the **Consent Agenda**. Consisting of January 6, 2021 regular meeting minutes and the following reports: Accounts Payable list of December claims, January Treasurer's Report, January Balance Sheet and January Delinquent Accounts Reports.

Public Hearing: Mayor Wolf opened the Public Hearing at 5:35 pm to consider the Maximum tax dollars from certain levies for the city's proposed fiscal year 2021-2022 budget. Mayor Wolf asked if there were any comments or concerns regarding the proposed budget, written or oral. Mayor Wolf asked if there were any other questions, there being none; the Mayor declared the public hearing closed at 5:36 pm.

New Business

RESOLUTION 2021-05 – RESOLUTION APPROVING THE MAXIMUM TAX DOLLARS FROM CERTAIN LEVIES FOR THE CITY'S PROPOSED FISCAL YEAR 2021-2022 BUDGET – Resolution approved Total maximum levy for affected property tax levies of \$214,032. The maximum property tax dollars requested in the total maximum levy for affected property tax levies for FY 2021-2022 represents an increase of 7.27% from the maximum property tax dollars requested for FY2020-2021. Motion by Councilmember Hess and Seconded by Councilmember Wells. Roll call vote: Ayes: Hess, Wells, Stauter, and Nehman. Absent: Greenfield. Nays: None. Motion Carried.

Andrew Ross – Update on NMPP – gave an update on NMPP.

Councilmember Greenfield arrived at 6:03 pm

City of Newell – Terminate 28E Police Sharing Agreement – Mayor Melohn gave notice to terminate the 28E.

Discuss Law Enforcement Options – discussion for law enforcement options

Special Meeting to be held Feb 10, 2021 at 5:30 pm to review Law Enforcement Options.

MAGS – Donated Water Fountain, two umbrellas, sun tarp and four lounge chairs to the City of Fonda.

Lifeguard Wages - motion by Councilmember Stauter to increase lifeguards from \$7.25 to \$10.00 per hour seconded by Councilmember Hess. Roll call vote: Ayes: Hess and Stauter. Nays: Wells and Nehman. Abstain: Greenfield. Motion failed. Motion by Councilmember Wells to increase lifeguards from \$7.25 to \$9.00 per hour seconded by Councilmember Nehman. Roll call vote: Ayes: Hess, Wells and Nehman. Nays: Stauter. Abstain: Greenfield. Motion Carried.

Pool Equipment - Motion by Councilmember Wells to spend up to \$500 on needed equipment. Seconded by Councilmember Greenfield. The following members voting aye: Nehman, Hess, Wells, Greenfield and Stauter. Nay: None. Motion Carried.

Siepkner Insurance Renewal – Tabled waiting for renewal

RESOLUTION NO. 2021-06 - SETTING TIME AND PLACE FOR A PUBLIC HEARING FOR THE PURPOSE OF SOLICITING WRITTEN AND ORAL COMMENTS ON THE CITY'S PROPOSED FISCAL YEAR 2021/2022 BUDGET - Motion by Councilmember Wells and Seconded by Councilmember Greenfield to set date March 3, 2021 at 5:30 pm for Public Hearing. Roll call vote: Ayes: Hess, Wells, Stauter, Greenfield and Nehman. Nays: None. Motion Carried.

Merry-go-round for parks – approved Alex Leu to proceed with getting a Merry-go-round for the parks.

Paint shelter house – approved Alex Leu to proceed with writing grant to paint shelter house. Some improvements will need to be made before painting and Alex will work with Randy Andreasen.

2nd Reading of ORDINANCE NO. 694-2021 – AN ORDINANCE TO MODIFY THE ELECTRIC RATES FOR THE CITY OF FONDA TO DISCONTINUE USING WINTER/ SUMMER RATES - Approved on a motion by Councilmember Hess and Seconded by Councilmember Nehman. Roll call vote: Ayes: Hess, Wells, Stauter, Greenfield and Nehman. Nays: None. Motion Carried.

Council member committee reports

Public Works Director – Monthly update

Adjournment at 7:20 pm – Motion by Councilmember Greenfield and Seconded by Councilmember Nehman. The following members voting aye: Nehman, Hess, Wells, Greenfield and Stauter. Nay: None. Motion Carried.

CLAIMS REPORT DECEMBER 1, 2020 TO DECEMBER 31, 2021

ACCO	GATE VALVE	\$3,719.58
AFLAC	INSURANCE	\$460.16
AG SOURCE	WATER TEST	\$962.50
AIRGAS	OXYGEN	\$371.90
ALEX LEU	REIMBURSEMENT	\$225.29
ANTHONY WADLE	MEETINGS - FIRE	\$394.30
AT&T	CELL PHONES	\$407.48
BARRY CRESSLER	MEETINGS - FIRE	\$174.30
BASE	HRA MONTHLY - JAN21 RENEWAL	\$280.00
BLACK HILLS	NATURAL GAS	\$948.15
BOMGAARS	SUPPLIES	\$603.93
BOUND TREE	AMBULANCE SUPPLIES	\$304.33
BROWN SUPPLY	WATER SUPPLIES	\$147.60
BV COUNTY JOURNAL	PUBLISHING	\$214.65
CALHOUN COUNTY EMS	ANNUAL SUBSCRIPTION 2020	\$900.00
CANNON FINANCIAL SERVICES	CONTRACT NO#001-0734821-001	\$220.26
CARDMEMBER SERVICE	CREDIT CARD CHARGES	\$232.23
CARROLL COUNTY SOLID WASE	LANDFILL	\$1,368.76
CASEY'S BUSINESS ACCOUNT	NOV 2020 FUEL	\$780.36
CHASE CARD SERVICES	LIBRARY	\$1,128.70
CITY OF FONDA	STREET LIGHTS	\$3,228.70
CJ COOPER & ASSOC	DRUG TESTING	\$35.00
DAVE HUEGERICH	MEETINGS - FIRE	\$250.00
DAVE LORTON	MEETINGS - FIRE	\$104.30
DEPARTMENT OF ENERGY	WHOLESALE ELEC	\$5,114.28
DON WOLF	MEETINGS - FIRE	\$50.00
ECHO GROUP, INC.	ELECTRIC SUPPLIES	\$286.47

EFTPS	FED/FICA TAX	\$6,045.31
ERIC BRUCKNER	MEETINGS - FIRE	\$24.30
ETHAN BARTEK	MEETINGS - FIRE	\$44.30
FELD FIRE	WATER DEPT	\$455.00
FIDELITY BANK & TRUST	STREET PROJECT DEBT SRV	\$4,570.91
FIRST COMMUNITY BANK	ACH FEES - DEC 2020	\$48.00
FONDA PUBLIC LIBRARY	LIBRARY	\$7.72
FRESCO INC	STREET LIGHT	\$6,040.18
GORDON FLESCH COMPANY	COPIER CLICKS 11/28-12/27/20	\$114.00
HARVEY'S FIRE STAR ROOF	PAY APP 1 - ROOFS HAIL DAMAGE	\$89,775.00
HAWKINS	CHEMICALS	\$796.25
HOFFMAN'S INC.	RIPKE/STRAUSS	\$127.00
I & S GROUP, INC	OPERATOR SERVICES - OCT 2020	\$850.00
IA DEPARTMENT OF REVENUE	SALES TAX - NOV 2020	\$4,599.00
INGRAM	LIBRARY	\$729.81
IOWA AUTOMOTIVE	CUSTOMER #665	\$229.49
IOWA CENTRAL COMM COLLEGE	EDUCATION	\$20.00
IOWA FINANCE AUTHORITY	INTEREST	\$4,310.00
IOWA LEAGUE OF CITIES	VIRTUAL BUDGET WORKSHOP 20	\$25.00
IOWA PUMP WORKS	ANNUAL CELLULAR FEE	\$99.45
IOWA RURAL WATER ASSOC	VISION INSURANCE	\$20.21
IOWA UTILITIES BOARD	ASSESSMENTS	\$232.00
IPERS	IPERS	\$3,750.89
JERRY MENKE	SUPPLIES	\$17.96
JOHN KELLY	MEETINGS - FIRE	\$124.30
JUSTIN WEIFENBACH	MEETINGS - FIRE	\$304.30
LARRY HUEGERICH	MEETINGS - FIRE	\$20.00
LOGAN NEHMAN	MEETINGS - FIRE	\$190.00
MEAN	PURC POWER - OCT 2020	\$46,007.93
MICHELLE WELLS	MEETINGS - FIRE	\$4.30
NEWELL FIRE DEPARTMENT	FIRE PREVENTION WEEK	\$250.00
PCC	AMB BILLING FEES	\$139.44
POCAHONTAS COMUNITY HOSP	EMS COORDINATOR CONTRIB	\$2,000.00
POMP'S TIRE SERVICE	2014 DODGE RAM - TIRES	\$641.85
PRINCIPAL FINANCIAL GROUP	LIFE INS/DISABILITY INS	\$335.44
RANDY BASS	MEETINGS - FIRE	\$64.30
RANDY WIENHOLD	MEETINGS - FIRE	\$20.00
RICK KRULL	MEETINGS - FIRE	\$204.30
ROGER GERDES	DEMO PROP 505 QUEEN ST	\$500.00
RON MCLAUGHLIN	MEETINGS - FIRE	\$104.30
SCHOON TREE SERVICE	TREES	\$400.00
STAPLES CREDIT PLAN	6011 1000 7655 855	\$48.93
STEVE HARTMAN	MEETINGS - FIRE	\$84.30
TOM KRIER	MEETINGS - FIRE	\$204.30
TREVOR HUEGERICH	MEETINGS - FIRE	\$150.00
TRUE NORTH	POLICY: GTU 2815756	\$332.50
UNITYPOINT	TESTING	\$36.00
US POST OFFICE	DEC 20 BILLS	\$212.20
VETTER	BACKHOE	\$475.44
WELLMARK	GROUP HEALTH INSURANCE COSTS	\$7,178.21
WESSELS OIL CO INC	DIESEL FUEL	\$1,258.74

WINDSTREAM
PAYROLL CHECKS

PHONE	\$414.80
TOTAL PAYROLL CHECKS	\$19,054.14
CLAIMS TOTAL	\$226,605.03
EXP BY FUND	
GENERAL FUND FUND	\$41,045.11
ROAD USE TAX FUND	\$4,857.88
EMPLOYEE BENEFITS FUND	\$4,559.93
DEBT SERVICE FUND	\$4,570.91
CAPITAL PROJECT FUND FUND	\$89,775.00
WATER FUND	\$9,187.56
WATER SINKING FUND FUND	\$4,310.00
SEWER FUND	\$4,944.55
ELECTRIC FUND	\$57,250.75
SOLID WASTE FUND	\$6,103.34
FUND TOTAL	\$226,605.03