

**City Council Meeting
March 3, 2021**

A regular meeting of the Fonda City Council was held March 3, 2021 at 5:00 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: Greg Stauter, John Wells, Nate Greenfield and Logan Nehman. Absent – Tim Hess. Staff/Board present: Public Works Director – Randy Andreasen and BJ Nieland – Public Works. Erin Sommers – Reporter, Pocahontas Record-Democrat. A twenty-four-hour notice of the meeting was posted.

Well/Nehman motion to approve the **Agenda**. Wells/Greenfield motion to approve the **Consent Agenda**. Consisting of February 3, 2021 regular meeting minutes and the following reports: Accounts Payable list of January claims, February Treasurer's Report, February Balance Sheet and February Delinquent Accounts Reports.

Public Hearing: Mayor Wolf opened the Public Hearing at 5:06 pm to consider the budget for fiscal year July 1, 2021 thru June 30, 2022. 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 5:07 pm.

New Business

RESOLUTION 2021-07 – A RESOLUTION ADOPTING THE BUDGET FOR FISCAL YEAR JULY 1, 2021 – JUNE 30, 2022 AND CERTIFYING TAX LEVIES TO THE POCAHONTAS COUNTY AUDITOR – Resolution approved on a motion by Councilmember Greenfield and Seconded by Councilmember Wells. Roll call vote: Ayes: Wells, Stauter, Greenfield and Nehman. Absent: Hess. Nays: None. Motion Carried. Resolution #2021-07 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.

Rachel Nieland – T-Ball 2021 - approved on a motion from Councilmember Greenfield and seconded by Councilmember Nehman to proceed with the T-ball season. The following members voting aye: Nehman, Wells, Greenfield and Stauter. Nay: None. Absent: Hess. Motion Carried.

Myrt Schachtner – Donation of Land - approved on a motion from Councilmember Stauter and seconded by Councilmember Greenfield to accept land donated from Myrt Schachtner. The following members voting aye: Wells, Greenfield and Stauter. Nay: Nehman. Absent: Hess. Motion Carried.

Hometown Pride Pilot Program for Community Trail Plans - approved on a motion from Councilmember Greenfield and seconded by Councilmember Wells for Alex to proceed with applying for a grant to develop a community trail plan. The following members voting aye: Wells, Greenfield, Nehman and Stauter. Nay: None. Absent: Hess. Motion Carried.

3rd and Final 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 Wells and Seconded by Councilmember Stauter. Roll call vote: Ayes: Wells, Stauter, Greenfield and Nehman. Nays: None. Absent: Hess. Motion Carried. Ordinance 694-2021 was declared adopted, signed by the Mayor and hereby made a portion of these minutes and is available for review at the Fonda City Hall.

RESOLUTION 2021-08 - A RESOLUTION SETTING THE SALARIES FOR THE FOLLOWING EMPLOYEES OF THE CITY OF FONDA, IOWA - LIFEGUARDS - Resolution approved on a motion by Councilmember Stauter and Seconded by Councilmember Wells. Roll call vote: Ayes: Wells, Stauter, Greenfield and Nehman. Absent: Hess. Nays: None. Motion Carried. Resolution #2021-08 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.

RESOLUTION 2021-09 - A RESOLUTION SETTING THE SALARIES FOR THE FOLLOWING EMPLOYEES OF THE CITY OF FONDA, IOWA – CLERK - Resolution approved on a motion by Councilmember Wells and Seconded by Councilmember Nehman. Roll call vote: Ayes: Wells, Stauter, Greenfield and Nehman. Absent: Hess. Nays: None. Motion Carried. Resolution #2021-09 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.

Set Budget Amendment Workshop Date – to be held on March 17, 2021 at 6 pm at Fonda Fire Station.

Council member committee reports

Public Works Director – Monthly update

Adjournment at 5:40 pm – Motion by Councilmember Wells and Seconded by Councilmember Greenfield. The following members voting aye: Nehman, Wells, Greenfield and Stauter. Nay: None. Absent: Hess. Motion Carried.

CLAIMS REPORT JANUARY 1, 2021 TO JANUARY 31, 2021

AT&T	CELL PHONES	\$407.48
BASE	HRA MONTHLY - FEB 2021	\$30.00
BV COUNTY JOURNAL	PUBLISHING	\$464.84
CARDMEMBER SERVICE	CREDIT CARD CHARGES	\$346.01
CARROLL COUNTY SOLID WASE	LANDFILL	\$1,262.53
CASEY'S BUSINESS ACCOUNT	FUEL	\$583.86
CHASE CARD SERVICES	LIBRARY CREDIT CARD CHARGES	\$145.72
DEPARTMENT OF ENERGY	WHOLESALE ELEC	\$4,881.15
ECHO GROUP, INC.	SUPPLIES	\$65.14
EFTPS	FED/FICA TAX	\$17,725.06
FIRST COMMUNITY BANK	ACH FEES - JAN 2021	\$23.00
GORDON FLESCH COMPANY	COPIER CLICKS 12/28 - 1/27/21	\$114.00
HAWKINS	CHEMICALS	\$741.50
I & S GROUP, INC	OPERATOR SERVICES - NOV 2020	\$850.00
INGRAM	LIBRARY	\$564.54
IOWA AUTOMOTIVE	CUSTOMER #665	\$288.36
IOWA RURAL WATER ASSOC	VISION INSURANCE	\$22.43
IPERS	IPERS	\$5,173.51
MIDAMERICAN ENERGY	INSTALL ANCHOR	\$1,230.06
T P ANERSON & COMPANY, PC	AUDIT	\$3,150.00
TREASURER STATE OF IOWA	UNCASHED CHECKS TO STATE	\$100.97
US POST OFFICE	JAN 2021 BILLS	\$127.50
WELLMARK	GROUP HEALTH INSURANCE COSTS	\$7,218.21
WINDSTREAM	PHONE	\$428.17
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$33,257.10
	CLAIMS TOTAL	\$79,201.14
	EXP BY FUND	
	GENERAL FUND FUND	\$45,069.42
	ROAD USE TAX FUND	\$3,421.56
	EMPLOYEE BENEFITS FUND	\$4,003.81

WATER FUND	\$5,937.19
SEWER FUND	\$4,345.69
ELECTRIC FUND	\$10,815.02
SOLID WASTE FUND	\$5,608.45
FUND TOTAL	\$79,201.14