

City Council Meeting
April 7, 2021

The City Council of Fonda, Iowa met in regular session at Fonda Fire Station in Fonda, Iowa at 813 North Queen Street at 5:31 pm on April 7, 2021. Those present at the meeting were Mayor Don Wolf presiding and the following council members answered to roll call: Greg Stauter, John Wells, Tim Hess and Logan Nehman. Absent – Nate Greenfield. 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. Motion by Councilmember Wells and seconded by Councilmember Nehman to remove #6 Trailer – 804 Queen Street. Wells/Hess motion to approve the Agenda as Amended. Stauter/Hess motion to approve the **Consent Agenda**. Consisting of March 3, 2021 regular meeting minutes and the following reports: Accounts Payable list of February claims, March Treasurer’s Report, March Balance Sheet and March Delinquent Accounts Reports. Liquor License – Swing123, LLC. Building Permit – Eduardo Torres.

New Business

Patrick Mooney - Pocahontas County Hospital – gave an update as Pocahontas County EMS Coordinator.

Randy Pitstick – T & C Boosters – gave update on 150th celebration in September.

Fire Department – USDA Rural Development Grant – Fire Tanker truck and related equipment – update on grant process for the Fire Department.

RESOLUTION NO. 2021-12 - RESOLUTION APPLYING FOR FINANCIAL ASSISTANCE - FIRE DEPT TANKER TRUCK AND RELATED EQUIPMENT - Resolution approved on a motion by Councilmember Wells and Seconded by Councilmember Nehman. Roll call vote: Ayes: Wells, Stauter, Hess and Nehman. Absent: Greenfield. Nays: None. Motion Carried. Resolution #2021-12 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.

Fire Department – Memorial bench location – Fire Department requesting to place a bench in Memory of Firemen Randy Smith on City Property. Several locations were discussed, and Fire Chief Anthony Wadle will give update when a final location is decided.

Keep Fonda Beautiful Proclamation - Mayor Wolf read the proclamation and has proclaimed April as Keep Fonda Beautiful Month. The proclamation is hereby made a portion of these minutes and is posted at Fonda City Hall.

Paint Iowa Beautiful Grant Award – Fonda Hometown Pride was awarded a grant to paint North Park Shelter House.

28E NF – Summer Sports Season - approved on a motion from Councilmember Hess and seconded by Councilmember Stauter to approve the 28E. The following members voting aye: Nehman, Wells, Hess and Stauter. Nay: None. Absent: Greenfield. Motion Carried.

Art Building Demo – Randy Andreasen to get quotes and will review at May council meeting.

Personal Policies – Tabled till next meeting.

Set Date for Employee Reviews - Tabled till next meeting.

Help Wanted – clean cabins, shower house and restrooms – no action taken

Burning leaves on City Streets – report to comm center if someone is burning on city streets

Meter Rates – will review Ordinance at next meeting with the increased rates on Meter charge.

School Clean up Day – April 9th - School students will be in the City of Fonda to clean up the parks.

Spring Clean up – May 10, 2021 – set date for spring cleanup to be held May 10, 2021. Will do a mailing to all residents of the City of Fonda with information.

Review Code of Ordinance Chapter 55 thru 57 – Animal Protection and Control - approved on a motion from Councilmember Hess and seconded by Councilmember Stauter to charge a municipal infraction of \$150 for dog owner with habitual offender of

dog running loose. The following members voting aye: Nehman, Wells, Hess and Stauter. Nay: None. Absent: Greenfield. Motion Carried.

Police Truck / Police Department Items – will get truck appraised. City will keep speed sign for now. Approved on a motion from Councilmember Stauter and seconded by Councilmember Hess to move guns and ammo to Sheriff office to hold for now. The following members voting aye: Nehman, Wells, Hess and Stauter. Nay: None. Absent: Greenfield. Motion Carried.

Tax Sale Certificates – City Clerk Duitsman updated council on process for the tax sale certificates.

City of Fonda USDA Rural Grant – Electric Utility Boom Truck – City Clerk Duitsman has applied for grant to purchase an Electric Utility Boom Truck.

RESOLUTION NO. 2021-13 - RESOLUTION APPLYING FOR FINANCIAL ASSISTANCE – CITY OF FONDA – ELECTRIC UTILITY BOOM TRUCK - Resolution approved on a motion by Councilmember Hess and Seconded by Councilmember Nehman. Roll call vote: Ayes: Wells, Stauter, Hess and Nehman. Absent: Greenfield. Nays: None. Motion Carried. Resolution #2021-13 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.

IMFOA Conference - Approved on a motion from Councilmember Wells and seconded by Councilmember Nehman for City Clerk Duitsman to attend IMFOA Conference. The following members voting aye: Nehman, Wells, Hess and Stauter. Nay: None. Absent: Greenfield. Motion Carried.

Siepkers Insurance Agency – Renewal of Policy – updated on policy renewal

RESOLUTION NO. 2021-14 - SETTING TIME AND PLACE FOR A PUBLIC HEARING FOR THE PURPOSE OF SOLICITING WRITTEN AND ORAL COMMENTS ON THE CITY'S PROPOSED FISCAL YEAR 2020-2021 BUDGET AMENDMENT - Resolution approved on a motion by Councilmember Stauter and Seconded by Councilmember Wells to set public hearing date for May 5, 2021. Roll call vote: Ayes: Wells, Stauter, Hess and Nehman. Absent: Greenfield. Nays: None. Motion Carried. Resolution #2021-14 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.

Forte – Pricing Fee Schedule – updated on switching to Forte payment system to be used with Front Desk

Gworks – Front Desk - Approved on a motion from Councilmember Wells and seconded by Councilmember Nehman to purchase Front Desk software for \$2500 and Annual Subscription of \$960 and \$299 credit card machine. The following members voting aye: Nehman, Wells, Hess and Stauter. Nay: None. Absent: Greenfield. Motion Carried.

Quote – The Pavement Doctor – Tabled to May meeting

Quote – Brentwood Roofing & Construction – Reroof Sewer Plant - Approved on a motion from Councilmember Hess and seconded by Councilmember Wells to approve reroofing sewer plant 25 year warranty \$3,290. The following members voting aye: Nehman, Wells, Hess and Stauter. Nay: None. Absent: Greenfield. Motion Carried.

Quote – Brentwood Roofing & Construction – Fascia & Soffit Shelter House - Approved on a motion from Councilmember Hess and seconded by Councilmember Wells to approve New metal fascia and soffit on Shelter House for \$5,800. The following members voting aye: Nehman, Wells, Hess and Stauter. Nay: None. Absent: Greenfield. Motion Carried.

Campground Opening Date – April 9, 2021 for School Park Campground. Lake Marvin Campground will be opening at a later date due to repairs that need to be made on sewer line.

RESOLUTION NO. 2021-15 - A RESOLUTION APPROVING RATES FOR THE CAMPGROUND - Resolution approved on a motion by Councilmember Stauter and Seconded by Councilmember Nehman. Roll call vote: Ayes: Wells, Stauter, Hess and Nehman. Absent: Greenfield. Nays: None. Motion Carried. Resolution #2021-15 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.

Electric Underground – Ag Partners Project – Council would like to meet with Rich from NMPP to discuss project.

Council member committee reports

Public Works Director – Monthly update

Adjournment at 8:00 pm – Motion by Councilmember Hess and Seconded by Councilmember Stauter. The following members voting aye: Nehman, Wells, Hess and Stauter. Nay: None. Absent: Greenfield. Motion Carried.

CLAIMS REPORT FEBRUARY 1, 2021 TO FEBRUARY 28, 2021

AFLAC	INSURANCE	\$230.08
AG SOURCE	WATER TEST	\$218.25
AIRGAS	OXYGEN	\$915.89
ANGELA DUITSMAN	COURTHOUSE - TIF CERT/URBAN	\$45.40
ANTHONY WADLE	BATTERIES	\$60.12
ARNOLD JOHNSON	FROZEN WATER LINE 610 MAIN ST	\$250.00
AT&T	CELL PHONES	\$403.97
AUTOMATIC SYSTEMS CO	WATER PLANT - SLC PROGRAM	\$553.50
BASE	HRA MONTHLY - MARCH 2021	\$30.00
BLACK HILLS	NATURAL GAS	\$1,498.40
BOMGAARS	SUPPLIES	\$321.48
BORDER STATES ELECTRIC	STREET LIGHTS	\$3,421.87
BV COUNTY JOURNAL	PUBLISHING	\$242.39
CANNON FINANCIAL SERVICES	CONTRACT NO#001-0734821-001	\$220.26
CARDMEMBER SERVICE	CREDIT CARD CHARGES	\$831.60
CARROLL COUNTY SOLID WASE	LANDFILL	\$1,068.53
CASEY'S BUSINESS ACCOUNT	FUEL	\$434.03
CHASE CARD SERVICES	LIBRARY – CREDIT CARD CHARGES	\$298.42
CITY OF FONDA	STREET LIGHTS	\$1,779.38
CJ COOPER & ASSOC	DRUG TESTING	\$85.00
DATA FINANCIAL SYSTEMS	HRA - 21686	\$412.27
DEMCO	LIBRARY	\$164.86
DEPARTMENT OF ENERGY	WHOLESALE ELEC	\$5,146.72
ECHO GROUP, INC.	SUPPLIES	\$323.10
EFTPS	FED/FICA TAX	\$4,065.13
FRANCK, SEXTRO & BLAZEK	LEGAL FEES	\$437.50
GORDON FLESCH COMPANY	COPIER CLICKS 1/28 - 2/27/21	\$114.00
GUARANTEE GUTTERS	FIRE DEPART DOWNSPOUTS/GUTTERS	\$2,157.00
HACH COMPANY	CHEMICALS - WATER	\$147.51
HARVEY'S FIRE STAR ROOF	PAY APP - FINAL ROOFS	\$4,725.00
HAWKINS	CHEMICALS	\$1,134.07
HEALTH EDUCATION CENTER	CARDIAC REVIEW 1/19/21	\$34.00
HOFLAND ENTERPRISES INC	SERVICE GENERATORS/OIL CHANGE	\$1,554.43
I & S GROUP, INC	OPERATOR SERVICES - DEC 2020	\$2,512.83
IA DEPARTMENT OF REVENUE	SALES TAX	\$2,977.00
IMFOA	DUES	\$50.00
INGRAM	LIBRARY	\$432.72
IOWA ONE CALL	ONE CALL FEES	\$15.30
IOWA RURAL WATER ASSOC	VISION INSURANCE	\$22.43
IOWA WORKFORCE DEV	STATE UNEMPLOYMENT TAX	\$40.06
IPERS	IPERS	\$2,913.68
J P COOKE CO	DOG LICENSES	\$62.55
LINDA MERCER	MILEAGE	\$22.40
MEAN	PURC POWER	\$24,361.15

MMTG	MMTG DUES JAN - JUNE 2021	\$128.50
PCC	AMB BILLING FEES	\$406.17
POCAHONTAS CO ENGINEER	SAND/SALT 12.22 TON	\$783.42
POCAHONTAS CO TREASURER	TAX SALE CERT 2021	\$70.00
PRINCIPAL FINANCIAL GROUP	LIFE INS/DISABILITY INS	\$471.67
RENT-ALL INC	SKIDLOADER RENTAL	\$1,110.00
RICK WADLE	TRAINING	\$10.00
SKARSHAUG TESTING	GLOVE TESTING	\$87.02
STORM CITY AUTO PARTS	OIL & FUEL FILTERS	\$545.35
UPS	SHIPPING GLOVES SKARSHAUG	\$37.85
US POST OFFICE	FEB2021 BILLS & ROLL STAMPS	\$182.15
VAN WALL EQUIPMENT	DRIVE SHAFT - POLE SAW	\$52.03
WELLMARK	GROUP HEALTH INSURANCE COSTS	\$4,151.31
WESSELS OIL CO INC	DIESEL FUEL	\$2,172.70
WINDSTREAM	PHONE	\$417.21
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$13,886.43
	CLAIMS TOTAL	\$91,246.09
	EXP BY FUND	
	GENERAL FUND FUND	\$20,907.74
	ROAD USE TAX FUND	\$5,992.82
	EMPLOYEE BENEFITS FUND	\$1,547.13
	CAPITAL PROJECT FUND FUND	\$5,537.83
	WATER FUND	\$11,129.90
	SEWER FUND	\$5,264.30
	ELECTRIC FUND	\$35,572.88
	SOLID WASTE FUND	\$5,293.49
	FUND TOTAL	\$91,246.09