

City Council Meeting
May 5, 2021

The City Council of Fonda, Iowa met in regular session at Fonda Fire Station in Fonda, Iowa at 813 North Queen Street at 5:34 pm on May 5, 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, Nate Greenfield and Logan Nehman. Staff/Board present: Public Works Director – Randy Andreasen. Erin Sommers – Reporter, Pocahontas Record-Democrat. A twenty-four-hour notice of the meeting was posted. Wells/Greenfield motion to approve the Agenda. Greenfield/Wells motion to approve the **Consent Agenda**. Consisting of April 7, 2021 regular meeting minutes and April 20, 2021 special meeting and the following reports: Accounts Payable list of March claims, April Treasurer’s Report, April Balance Sheet and April Delinquent Accounts Reports. Cigarette Permit – Casey’s Marketing Company / DBA-Casey’s #2992. Building Permit – Nick Peiffer.

Public Hearing: Mayor Wolf opened the Public Hearing at 5:35 pm to consider the proposed fiscal year 2020-2021 budget amendment. 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 5:35 pm.

New Business

Emma Erickson – NHS Proposal - approved on a motion from Councilmember Wells and seconded by Councilmember Nehman to approve NHS Proposal. The following members voting aye: Nehman, Wells, Hess, Greenfield and Stauter. Nay: None. Motion Carried.

Emma Stauter – NHS Proposal - approved on a motion from Councilmember Wells and seconded by Councilmember Greenfield to approve NHS Proposal. The following members voting aye: Nehman, Wells, Hess, Greenfield and Stauter. Nay: None. Motion Carried.

205 Main Street – Celenia Gonzalez – Owner of the property next door was present to voice concerns over damage to their building due to the bricks falling from the building at 205 Main Street. City Clerk Duitsman to send letter to advise property owner they have 30 days to take action to building.

Andy Tolan Trailer – 804 Queen Street - approved on a motion from Councilmember Hess and seconded by Councilmember Stauter to contact attorney to proceed with legal action. The following members voting aye: Nehman, Wells, Hess, Greenfield and Stauter. Nay: None. Motion Carried.

Pool Updates – Megan updated council on the pool. Hoping to be open by Memorial Day. Emma Stauter will be going to Carroll for training.

Cost for Training Lifeguards - approved on a motion from Councilmember Greenfield and seconded by Councilmember Wells to charge \$60 for Recertification and \$115 for Full Certification. The following members voting aye: Nehman, Wells, Hess, Greenfield and Stauter. Nay: None. Motion Carried.

Library – Street closure 2nd Street from Main to Howard – July 14th 7 pm till 11:30 pm – Movie Night - approved on a motion from Councilmember Greenfield and seconded by Councilmember Hess to approve street closure. The following members voting aye: Nehman, Wells, Hess, Greenfield and Stauter. Nay: None. Motion Carried.

Library – Use of Community Room for Summer Reading Program in June - approved on a motion from Councilmember Greenfield and seconded by Councilmember Nehman to use Shelter House until restrooms are fixed. The following members voting aye: Nehman, Wells, Hess, Greenfield and Stauter. Nay: None. Motion Carried.

Personal Policies – once everyone has been here one year we will schedule reviews to be done at the same time each year.

Burning leaves on City Streets – will check on city code for enforcement

Denny Juilfs – 805 Queen Street – Tree Removal - approved on a motion from Councilmember Nehman and seconded by Councilmember Stauter to approve the homeowner to remove tree and as policy will need to replace at homeowner expense. The following members voting aye: Nehman, Wells, Hess, Greenfield and Stauter. Nay: None. Motion Carried.

Help Wanted – clean cabins, shower house and restrooms - approved on a motion from Councilmember Hess and seconded by Councilmember Nehman to approve hiring Darrell Graves at \$13 per hour. The following members voting aye: Nehman, Wells, Hess, Greenfield and Stauter. Nay: None. Motion Carried.

RESOLUTION 2021-16 - A RESOLUTION TO UPDATE AND APPROVE CREDIT CARD POLICY – Resolution approved on a motion by Councilmember Greenfield and Seconded by Councilmember Stauter. Roll call vote: Ayes: Wells, Stauter, Hess, Greenfield and Nehman. Nays: None. Motion Carried. Resolution #2021-16 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 NO. 2021-17 - RESOLUTION APPROVING THE CITY’S PROPOSED AMENDMENT TO THE FISCAL YEAR 2020-2021 BUDGET - Resolution approved on a motion by Councilmember Greenfield and Seconded by Councilmember Wells. Roll call vote: Ayes: Wells, Stauter, Hess, Greenfield and Nehman. Nays: None. Motion Carried. Resolution #2021-17 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.

Art Building Demo – approved on a motion from Councilmember Greenfield and seconded by Councilmember Hess to approve bid from Tony Stauber of \$5,000. The following members voting aye: Nehman, Wells, Hess, Greenfield and Stauter. Nay: None. Motion Carried.

Drone Concerns – City Attorney to draw up sample Ordinance and Council to review at June Meeting

Mowing – need to post ad at City hall, Website and City sign.

Review Code of Ordinance Chapter 55 thru 57 – Animal Protection and Control – will advertise to see if we can get a group of volunteers to help with loose dogs. If someone calls City hall to report a loose dog and I’m busy it’s okay to advise that I’m not able to help with locating the owner.

Review offer from City of Glenwood, IA Fire Department to purchase 2018 Dodge Ram Police Truck - approved on a motion from Councilmember Greenfield and seconded by Councilmember Hess to approve offer of \$28,000 to purchase the police truck from the City of Glenwood. The following members voting aye: Hess, Greenfield and Stauter. Nay: Wells and Nehman. Motion Carried.

Police Department Guns and Ammo – all guns and ammo from the police department have been return from Alex Leu and have been moved to the Sheriff’s Office for storage.

Alex Leu – Tech Support - approved on a motion from Councilmember Wells and seconded by Councilmember Greenfield to approve paying Alex Leu \$50 for first hour and then by quarter hour after first hour. Will also look for other Tech Support options in the event Alex isn’t available. The following members voting aye: Nehman, Wells, Greenfield and Stauter. Nay: Hess. Motion Carried.

Memorial Day Activities – okay to return to holding Memorial day activities this year.

Newell-Fonda Summer Food Program – Fonda Shelter House - approved on a motion from Councilmember Greenfield and seconded by Councilmember Hess to approve NF Summer Food Program usage of Shelter House. The following members voting aye: Nehman, Wells, Hess, Greenfield and Stauter. Nay: None. Motion Carried.

Fonda Ambulance – Sandy Wells – gave Quarterly report. Approved on a motion from Councilmember Wells and seconded by Councilmember Greenfield to approve City Clerk Duitsman to leave City Hall to go on Ambulance calls as needed. The following members voting aye: Nehman, Wells, Hess, Greenfield and Stauter. Nay: None. Motion Carried.

Council member committee reports

Public Works Director – Monthly update

Adjournment at 7:37 pm – Motion by Councilmember Hess and Seconded by Councilmember Stauter. The following members voting aye: Nehman, Wells, Greenfield, Hess and Stauter. Nay: None. Motion Carried.

CLAIMS REPORT MARCH 1, 2021 TO MARCH 31, 2021

AFLAC	INSURANCE	\$230.08
AIRGAS	OXYGEN	\$356.93
AT&T	CELL PHONES	\$624.20
BOOK LOOK	LIBRARY	\$810.43
BV COUNTY JOURNAL	PUBLISHING	\$227.66
CARDMEMBER SERVICE	CREDIT CARD CHARGES	\$1,105.89
CARROLL COUNTY SOLID WASTE	LANDFILL	\$957.96
CASEY'S BUSINESS ACCOUNT	FUEL	\$645.12
CHASE CARD SERVICES	LIBRARY	\$312.83
CITY OF FONDA	STREET LIGHTS	\$2,035.94
DATA FINANCIAL SYSTEMS	HRA - 22702	\$330.14
DEPARTMENT OF ENERGY	WHOLESALE ELEC	\$4,610.22
EFTPS	FED/FICA TAX	\$3,975.61
FIRST COMMUNITY BANK	ACH FEES - FEB 2021	\$45.50
FRANCK, SEXTRO & BLAZEK	LEGAL FEES	\$70.00
IA DEPARTMENT OF REVENUE	STATE TAXES	\$5,547.00
IDNR	IA OP CERT EXAM FEE	\$30.00
INGRAM	LIBRARY	\$440.80
IOWA RURAL WATER ASSOC	VISION INSURANCE	\$22.43
IPERS	IPERS	\$2,891.20
MEAN	PURC POWER	\$25,136.91
POCAHONTAS ABSTRACT CO	ABSTRACT SCHACHTNER PROP	\$350.00
RAY'S PLUMBING & HEATING	CONTRACT LABOR	\$251.45
SIOUX CITY JOURNAL	HELP WANTED AD	\$203.50
US POST OFFICE	MARCH 2021 BILLS	\$128.20
WELLMARK	GROUP HEALTH INSURANCE COSTS	\$5,664.76
WINDSTREAM	PHONE	\$417.34
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$13,836.17
	CLAIMS TOTAL	\$71,258.27
	EXP BY FUND	
	GENERAL FUND FUND	\$16,063.74
	ROAD USE TAX FUND	\$3,081.22
	EMPLOYEE BENEFITS FUND	\$2,431.04
	WATER FUND	\$4,996.66
	SEWER FUND	\$4,772.39
	ELECTRIC FUND	\$34,762.39
	SOLID WASTE FUND	\$5,150.83
	FUND TOTAL	\$71,258.27