

**City Council Meeting  
June 2, 2021**

The City Council of Fonda, Iowa met in regular session at Fonda City Hall in Fonda, Iowa at 104 West 2<sup>nd</sup> Street at 4:30 pm on June 2, 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. Erin Sommers – Reporter, Pocahontas Record-Democrat. A twenty-four-hour notice of the meeting was posted. Wells/Nehman motion to approve the Agenda. Wells/Nehman motion to approve the **Consent Agenda**. Consisting of May 5, 2021 regular meeting minutes and May 26, 2021 special meeting and the following reports: Accounts Payable list of April claims, May Treasurer’s Report, May Balance Sheet and May Delinquent Accounts Reports. Building Permit – Don Wolf and Building Permit – Bob Wells.

**New Business**

Ryan Greenfield – NHS Project – approved on a motion from Councilmember Hess and seconded by Councilmember Stauter to approve NHS Proposal to paint Shelter House up to 20 hours. The following members voting aye: Nehman, Wells, Hess and Stauter. Nay: None. Absent: Greenfield Motion Carried.

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

Pool Private Party Cost - approved on a motion from Councilmember Hess and seconded by Councilmember Stauter to approve \$50 per hour. The following members voting aye: Nehman, Wells, Hess and Stauter. Nay: None. Absent: Greenfield Motion Carried.

Bob Wells – Sewer adjustment – city policy is to calculate what the monthly use is using a 12-month average on sewer and refund back to that monthly average. Approved on a motion from Councilmember Nehman and seconded by Councilmember Hess. The following members voting aye: Nehman, Hess and Stauter. Abstain: Wells. Nay: None. Absent: Greenfield Motion Carried.

Quotes – Mower - approved on a motion from Councilmember Wells and seconded by Councilmember Stauter to purchase Z997R from K.C.Nielsen for \$15,650 after July 1, 2021. The following members voting aye: Nehman, Wells, Hess and Stauter. Nay: None. Absent: Greenfield Motion Carried.

Van Wert Company – Itron Contract - approved on a motion from Councilmember Stauter and seconded by Councilmember Hess to approve contract with Van Wert for Itron FCS Software and annual contract. The following members voting aye: Nehman, Wells, Hess and Stauter. Nay: None. Absent: Greenfield Motion Carried.

RESOLUTION 2021-18 - A RESOLUTION SETTING THE SALARIES FOR THE FOLLOWING EMPLOYEES OF THE CITY OF FONDA, IOWA FOR THE FISCAL YEAR 2020/2021 - EFFECTIVE 7/01/21 - Resolution approved on a motion by Councilmember Wells and Seconded by Councilmember Nehman. Roll call vote: Ayes: Wells, Stauter, Hess and Nehman. Nays: None. Absent: Greenfield. Motion Carried. Resolution #2021-18 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.

ORDINANCE 695-2021 - AN ORDINANCE AMENDING CHAPTER 111 - ELECTRIC UTILITY, SECTION 111.05 – RATES – Council reviewed the Ordinance and will set public hearing.

RESOLUTION NO. 2021-19- SETTING TIME AND PLACE FOR A PUBLIC HEARING FOR THE PURPOSE OF SOLICITING WRITTEN AND ORAL COMMENTS ON ORDINANCE NO. 695-2021 TO MODIFY THE ELECTRIC RATES – Resolution approved on a motion by Councilmember Hess and Seconded by Councilmember Stauter to set public hearing on July 7, 2021. Roll call vote: Ayes: Wells, Stauter, Hess and Nehman. Nays: None. Absent: Greenfield. Motion Carried. Resolution #2021-18 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.

Iowa DOT – Agreement for Maintenance and Repair of Primary Roads in Municipalities - approved agreement on a motion from Councilmember Nehman and seconded by Councilmember Hess. The following members voting aye: Nehman, Wells, Hess and Stauter. Nay: None. Absent: Greenfield Motion Carried.

RESOLUTION 2021-20 - A RESOLUTION APPROVING PAY SCALE FOR SEASONAL POOL WORKERS & MOWING - Resolution approved on a motion by Councilmember Wells and Seconded by Councilmember Nehman. Roll call vote: Ayes: Wells, Stauter, Hess and Nehman. Nays: None. Absent: Greenfield. Motion Carried. Resolution #2021-20 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 2021-21 - A RESOLUTION TO UPDATE AND APPROVE CREDIT CARD POLICY - Resolution approved on a motion by Councilmember Stauter and Seconded by Councilmember Hess. Roll call vote: Ayes: Wells, Stauter, Hess and Nehman. Nays: None. Absent: Greenfield. Motion Carried. Resolution #2021-21 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.

ORDINANCE NO. 696-2021 - AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF FONDA, IOWA, BY ADDING A CHAPTER 82 ENTITLED "UNMANNED AIRCRAFT" – reviewed Ordinance and will set a public hearing at next meeting.

NMPP – Rich Eymann – Underground project – Rich updated the Council on the proposed underground project.

County Visioning Committee – James Roetman, Hanna Kies Emily Williams & Tom Grau – the committee gave an update to the Council on the County Visioning committee.

Maguire Iron – Jake Dugger – Paint Water & Maintenance Plan – gave a presentation to the council on painting the water tower and a proposed maintenance plan.

Mayor Wolf let meeting at 6:45 and Mayor Pro Tem Stauter took over the meeting.

Hearing Abate Nuisance at 205 Main Street – Celenia Gonzalez – was given an extension until July 2. Celenia will need to report at next Council meeting with the plan to take care of nuisance at 205 Main Street.

Sandy Wells – Ambulance – Luann Kelly spoke with Council in reference to 150<sup>th</sup> Celebration that will be held on Labor Day. She asked for Council to look into additional law enforcement coverage for the event.

Town & County Boosters – July 4<sup>th</sup> Picnic in the Park Fundraiser - approved on a motion from Councilmember Wells and seconded by Councilmember Hess to allow usage of the shelter house during the event for no charge. The following members voting aye: Nehman, Wells, Hess and Stauter. Nay: None. Absent: Greenfield Motion Carried.

### **Council member committee reports**

**Public Works Director** – Monthly update

Adjournment at 7:25 pm – Motion by Councilmember Hess and Seconded by Councilmember Nehman. The following members voting aye: Nehman, Wells, Hess and Stauter. Nay: None. Motion Carried.

#### CLAIMS REPORT APRIL 1, 2021 TO APRIL 30, 2021

AFLAC	INSURANCE	\$460.16
AG SOURCE	WATER TEST	\$373.50
AIRGAS	OXYGEN	\$390.86
ANGELA DUITSMAN	MILEAGE	\$132.60

AT&T	CELL PHONES	\$407.66
BASE	HRA MONTHLY - APRIL 2021	\$60.00
BLACK HILLS	NATURAL GAS	\$649.25
BOMGAARS	SUPPLIES	\$160.35
BOOK SYSTEMS, INC.	ANNUAL SUBSCRIPTION	\$1,145.00
BORDER STATES ELECTRIC	STREET LIGHTS - 30	\$4,992.60
BV COUNTY JOURNAL	PUBLISHING	\$133.18
CANNON FINANCIAL SERVICES	CONTRACT NO#001-0734821-001	\$110.13
CARDMEMBER SERVICE	CREDIT CARD CHARGES	\$1,913.95
CARROLL COUNTY SOLID WASE	LANDFILL	\$1,247.18
CENTRAL IOWA DIST	JANITORIAL	\$550.00
CHASE CARD SERVICES	LIBRARY	\$172.16
CHRIS MERCER	LIBRARY	\$12.07
CITY OF FONDA	STREET LIGHTS	\$1,597.92
CJ COOPER & ASSOC	DRUG TESTING	\$150.00
DATA FINANCIAL SYSTEMS	HRA - 24879	\$51.60
DEPARTMENT OF ENERGY	WHOLESALE ELEC	\$4,408.69
ECHO GROUP, INC.	POOL ELECTRICAL	\$1,083.90
EFTPS	FED/FICA TAX	\$4,892.85
EMC INSURANCE	WORKMANS COMP DEDUCTIBLE	\$250.00
FELD FIRE	FIRE DEPT	\$4,029.68
FIRST COMMUNITY BANK	ACH FEES - APRIL 2021	\$22.75
FONDA PUBLIC LIBRARY	LIBRARY	\$3.28
FRANCK, SEXTRO & BLAZEK	LEGAL FEES	\$1,846.02
GORDON FLESCH COMPANY	COPIER CLICKS 2/28 - 3/27/21	\$228.00
HAUFF MID AMERICA SPORTS	SOCCER GOAL NETS/TETHERBALLS	\$568.00
HAWKINS	CHEMICALS	\$1,482.76
HEALTH EDUCATION CENTER	CPR CERT	\$56.00
I & S GROUP, INC	OPERATOR SERVICES - FEB 2021	\$850.00
IAMU	2021-2022 DUES	\$2,490.00
INGRAM	LIBRARY	\$230.05
IOWA AUTOMOTIVE	SUPPLIES	\$502.06
IOWA CENTRAL COMM COLLEGE	NCCP/OB/INFECT DIS/ENDOCRINE	\$20.00
IOWA RURAL WATER ASSOC	VISION INSURANCE - APRIL 2021	\$22.43
IPERS	IPERS	\$3,545.54
LEO'S KITCHENS. INC	SINK COUNTERS	\$1,326.00
MARTIN'S	FONDA FLAGS	\$380.57
MEAN	PURC POWER - FEB 2021	\$24,131.44
PRINCIPAL FINANCIAL GROUP	LIFE INS/DISABILITY INS	\$173.42
RAY'S PLUMBING & HEATING	CONTRACT LABOR	\$574.37
RICK WADLE	VACUUM FIRE/EMS 2021 REIMBURSE	\$121.97
SIEPKER INSURANCE	INSURANCE/WORKER'S COMP	\$53,145.00
SKARSHAUG TESTING	HARNESS & TESTING EQUIPMENT	\$338.06
STAPLES CREDIT PLAN	6011 1000 7655 855	\$343.64
STAUBER TRUCKING	ROCK FOR ALLEYS	\$2,501.78
UPS	SHIPPING GLOVES 2/26/21	\$28.11
US POST OFFICE	APRIL 2021 BILLS	\$131.05
USA BLUE BOOK	STENNER PERISTALTIC PUMP	\$707.51
VAN WALL EQUIPMENT	CHAIN SAW / MOWERS	\$305.61
WELLMARK	GROUP HEALTH INSURANCE COSTS	\$5,664.76
WESSELS OIL CO INC	DIESEL FUEL	\$1,410.05

WINDSTREAM  
PAYROLL CHECKS

PHONE	\$432.95
TOTAL PAYROLL CHECKS	\$16,763.14
CLAIMS TOTAL	\$149,721.61
EXP BY FUND	
GENERAL FUND FUND	\$57,761.47
ROAD USE TAX FUND	\$7,240.56
EMPLOYEE BENEFITS FUND	\$11,438.27
WATER FUND	\$12,701.41
SEWER FUND	\$8,123.03
ELECTRIC FUND	\$41,788.45
SOLID WASTE FUND	\$10,668.42
FUND TOTAL	\$149,721.61