

**City Council Meeting
October 5, 2021**

The City Council of Fonda, Iowa met in regular session at Fonda City Hall in Fonda, Iowa at 104 West 2nd Street at 5:30 pm on October 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 – Randy Andreasen, BJ Nieland and Jerry Menke. A twenty-four-hour notice of the meeting was posted. Wells/Stauter motion to approve the Agenda. Hess/Stauter motion to approve the **Consent Agenda**. Consisting of September 1, 2021 regular meeting minutes and the following reports: Accounts Payable list of August claims, September Treasurer's Report, September Balance Sheet and September Delinquent Accounts Reports. Liquor License – Casey's General Store.

New Business

Tom Grafft – ISG Capital Improvement Plan Proposal - Approved on a motion from Councilmember Greenfield and seconded by Councilmember Wells for ISG to proceed with development of a Capital Improvement Plan for the City of Fonda for \$13,000. The following members voting aye: Wells, Hess, Greenfield, Nehman and Stauter. Nay: None. Motion Carried.

Fonda Ambulance – Sandy Wells New Members – Approved on a motion from Councilmember Greenfield and seconded by Councilmember Hess to approve Amanda Meyer as a driver for Fonda Ambulance. The following members voting aye: Wells, Hess, Greenfield, Nehman and Stauter. Nay: None. Motion Carried. EMT Class - Approved on a motion from Councilmember Greenfield and seconded by Councilmember Hess for City to pay for one person to take the EMT Class after signing the contract. The following members voting aye: Wells, Hess, Greenfield, Nehman and Stauter. Nay: None. Motion Carried. Essential Service Committee – Council agreed that City Clerk Duitsman will attend the committee meeting and Mayor Don Wolf and Councilmember John Wells will be backup.

205 Main Street – Celenia Gonzalez – Next steps – Approved on a motion from Councilmember Greenfield and seconded by Councilmember Hess to Dismiss Court Action if Celenia Gonzalez secures the back of the building within two weeks. The following members voting aye: Wells, Hess, Greenfield, Nehman and Stauter. Nay: None. Motion Carried.

Viking Industrial Painting – Repairs Proposal - Approved on a motion from Councilmember Stauter and seconded by Councilmember Hess for make the needed repairs to the Water Tower for \$22,500. The following members voting aye: Wells, Hess, Greenfield, Nehman and Stauter. Nay: None. Motion Carried.

TotalCare Extended Warranty – FC300 Meter Reader - Approved on a motion from Councilmember Greenfield and seconded by Councilmember Wells for a 5 year TotalCare Extended Warranty. The following members voting aye: Wells, Hess, Greenfield, Nehman and Stauter. Nay: None. Motion Carried.

Skid Loader - Approved on a motion from Councilmember Stauter and seconded by Councilmember Nehman to go with quote from K.C.Nielsen for John Deere Skid Loader \$63,900. The following members voting aye: Wells, Hess, Greenfield, Nehman and Stauter. Nay: None. Motion Carried.

ARPA Funds – will review again once ISG completes Capital Improvement Plan.

Thank You – Lieutenant Governor Adam Gregg – City Clerk Duitsman presented the Council with the Thank you she received from Lieutenant Governor Adam Gregg for inviting him to visit Eva's Berries.

Jerry Menke Hours - Approved on a motion from Councilmember Hess and seconded by Councilmember Stauter to change his hours to 7:30 am to 4:00 pm. The following members voting aye: Wells, Hess, Greenfield, Nehman and Stauter. Nay: None. Motion Carried.

IH254 Tractor – will advertise for sealed bids due by December 1, 2021

Projects - Approved on a motion from Councilmember Wells and seconded by Councilmember Nehman that City workers cannot be used as in kind labor and on going maintenance for future grants. City employees are not responsible for replacing the flags at Veterans Memorial and putting flags up and taking down as it is a Hometown Pride/American Legion Project. City Clerk Duitsman will work with Hometown Pride and American Legion to make plans going forward. The following members voting aye: Wells, Hess, Greenfield, Nehman and Stauter. Nay: None. Motion Carried.

Gordon Flesch Copier Lease Renewal - Approved on a motion from Councilmember Hess and seconded by Councilmember Stauter to approve new lease with Gordon Flesch Company. The following members voting aye: Wells, Hess, Greenfield, Nehman and Stauter. Nay: None. Motion Carried.

Wellmark Health Care renewal - Approved on a motion from Councilmember Hess and seconded by Councilmember Stauter to approve Wellmark renewal. The following members voting aye: Wells, Hess, Greenfield, Nehman and Stauter. Nay: None. Motion Carried.

Community Room Upgrades – get more quotes

Campground Winter Rates / Closing for Winter – Straight Park Campground and Showerhouse will close after Ag Partners is done renting cabins.

RESOLUTION 2021-28 A RESOLUTION APPROVING A WINTER RATE FOR THE CAMPGROUND - Resolution approving winter rates of \$600 monthly or \$22 daily for Camper and \$300 weekly for Cabin on a motion by Councilmember Wells and Seconded by Councilmember Hess. Roll call vote: Ayes: Wells, Stauter, Nehman, Greenfield and Hess Nays: None. Motion Carried. Resolution #2021-28 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.

Foundation Grant – City of Fonda Security Camera - Approved on a motion from Councilmember Stauter and seconded by Councilmember Hess to apply for Foundation Grant for Security Cameras. The following members voting aye: Wells, Hess, Greenfield, Nehman and Stauter. Nay: None. Motion Carried.

Homes for Iowa – no action taken

Foundation High Impact Grant – Homes for Iowa House - Approved on a motion from Councilmember Hess and seconded by Councilmember Stauter to apply for High Impact grant for Cleanup for properties. The following members voting aye: Wells, Hess, Greenfield, Nehman and Stauter. Nay: None. Motion Carried.

Fonda Tool & Die Utility Bill Refund - Approved on a motion from Councilmember Stauter and seconded by Councilmember Hess to approve 12 month average of \$211.27 unless we find the problem is on their end. The following members voting aye: Wells, Hess, Greenfield, Nehman and Stauter. Nay: None. Motion Carried.

Merry-Go-Round Donation from Pocahontas – City of Fonda will pass on the donation due to required insurance regulations.

No Estate Adjustment – Fonda Ambulance FON#201126001:1 - Approved on a motion from Councilmember Hess and seconded by Councilmember Stauter to approve adjustment. The following members voting aye: Wells, Hess, Greenfield, Nehman and Stauter. Nay: None. Motion Carried.

Schachtner Property – City of Fonda now has the property deed.

RESOLUTION 2021-29 A RESOLUTION APPROVING TRANSFER OF FUNDS 6.30.21 – ADDITIONAL TRANSFERS - Resolution approving additional transfer of funds 6.30.2021 on a motion by Councilmember Wells and Seconded by Councilmember Stauter. Roll call vote: Ayes: Wells, Stauter, Nehman, Greenfield and Hess Nays: None. Motion

Carried. Resolution #2021-29 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.

Tax Sale Certificates – 201 Queen Street – no additional action taken

Tax Sale Certificates – 103 Franklin Street – no additional action taken

Tax Sale Certificates – 401 Queen Street - no additional action taken

Tax Sale Certificates – 309 & 310 Howard Street – no additional action taken

3rd and Final Reading of ORDINANCE NO. 695-2021 TO MODIFY THE ELECTRIC RATES FOR THE CITY OF FONDA - Approved on a motion by Councilmember Wells and Seconded by Councilmember Stauter. Roll call vote: Ayes: Hess, Wells, Stauter, Nehman and Greenfield. Nays: None. Motion Carried. Ordinance 695-2021 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.

3rd and Final Reading of 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" - Approved on a motion by Councilmember Stauter and Seconded by Councilmember Hess. Roll call vote: Ayes: Hess, Stauter and Greenfield. Nays: Wells and Nehman. Motion Carried. Ordinance 696-2021 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.

Council member committee reports

Public Works – Monthly update

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

CLAIMS REPORT AUGUST 1, 2021 TO AUGUST 31, 2021

ACCO	POOL SUPPLIES	\$1,223.94
AFLAC	INSURANCE	\$230.08
AG SOURCE	WATER TEST	\$231.75
AIRGAS	OXYGEN	\$390.86
ALL SEASONS CLEAN TEAM	BATHROOMS JULY 2021	\$835.00
ANGELA DUITSMAN	MILEAGE	\$231.49
AT&T	CELL PHONES	\$266.46
BANK OF THE WEST	CREDIT CARD CHAGES	\$3,773.33
BASE	HRA MONTHLY - SEPT 2021	\$30.00
BENJAMIN NIELAND	CDL TRAIN/TESTING	\$345.21
BLACK HILLS	NATURAL GAS	\$1,175.16
BOMGAARS	ATV SPRAYER	\$1,557.60
BOUND TREE	AMBULANCE SUPPLIES	\$135.76
BROWN SUPPLY	WATER SUPPLIES	\$76.00
BV COUNTY JOURNAL	PUBLISHING	\$220.69
CANNON FINANCIAL SERVICES	CONTRACT NO#001-0734821-001	\$220.26
CARDMEMBER SERVICE	ZOOM	\$16.04
CARROLL COUNTY SOLID WASE	LANDFILL	\$1,634.60
CASEY'S BUSINESS ACCOUNT	FUEL CHARGES	\$589.71
CENTRAL IOWA DIST	JANITORIAL	\$128.00

CITY OF FONDA	STREET LIGHTS	\$1,357.65
CSG FORTE PAYMENTS, INC.	CREDIT CARD MACHINE	\$332.91
DATA FINANCIAL SYSTEMS	HRA - 29834	\$1,814.04
DEPARTMENT OF ENERGY	WHOLESALE ELEC - JULY 2021	\$2,982.20
EFTPS	FED/FICA TAX	\$5,569.99
ELECTRIC PUMP	SEWER	\$112.72
FIRST COMMUNITY BANK	BOOMTRUCK MONEY ORDER WITHDRAW	\$45,975.35
FRANCK, SEXTRO & BLAZEK	LEGAL SERVICES	\$1,670.00
GORDON FLESCH COMPANY	COPIER CLICKS 7/28 - 8/27/21	\$146.04
GREG STAUTER	FUEL BOOM TRUCK DELIVERY	\$175.54
HAUFF MID AMERICA SPORTS	SOCCER NETS SCHOOL PARK	\$154.75
HAWKINS	CHEMICALS	\$860.76
HEALTH EDUCATION CENTER	MASS CASULTY 8/23/21	\$60.00
I & S GROUP, INC	OPERATOR SERVICES - JUNE 2021	\$1,700.00
IA DEPARTMENT OF REVENUE	WA EXCISE TAX - JULY 2021	\$1,591.00
IDNR	ANNUAL WATER SUPPLY FEE	\$74.76
IOWA LEAGUE OF CITIES	MEMBERSHIP DUES 7/1/21-6/30/22	\$688.00
IOWA ONE CALL	ONE CALL FEES	\$4.50
IOWA PUMP WORKS	ANNUAL CELL FEE	\$297.50
IOWA RURAL WATER ASSOC	VISION INSURANCE	\$22.43
IOWA WORKFORCE DEV	STATE UNEMPLOYMENT TAX	\$68.88
IPERS	IPERS	\$3,364.46
JERRY MENKE	PAINT SHELTER HOUSE 2021	\$68.11
K.C. NIELSEN LTD - MANSON	2021 JD Z997R MOWER	\$15,650.00
MEAN	PURC POWER	\$50,220.82
MENARDS	SUPPLIES	\$1,074.79
MENARDS SPENCER	PAINT	\$136.45
MIDAS COUNCIL OF GOV'TS	CDBG ADMINISTRATIVE SERVICES	\$619.40
MMTG	MMTG DUES JULY-DEC 2021	\$128.50
MSC INDUSTRIAL SUPPLY CO	AIR FILTERS	\$50.10
NORTHWEST IOWA LEAGUE	DUES	\$25.00
PCC	AMB BILLING FEES	\$364.90
POCAHONTAS CO ENVIRONMENT	POOL INSPECTION 2021	\$270.00
POCAHONTAS CO SHERIFF OFC	COUNTY POLICE COVERAGE JULY 21	\$5,000.00
PRINCIPAL FINANCIAL GROUP	LIFE INS/DISABILITY INS	\$215.03
REHAB SYSTEMS INC	JET VAC STORM SEWER	\$1,180.00
STAPLES CREDIT PLAN	6011 1000 7655 855	\$347.55
TONY STAUBER TRUCKING	ROCK	\$4,458.74
US POST OFFICE	UTILITY BILLS AUG 2021	\$137.30
VAN WALL EQUIPMENT	1550 MOWER	\$1,314.40
VAN WERT INC	100W ITRON METER	\$1,010.49
VISTA	PAINT CONCESSION STAND SOFTBAL	\$265.20
WELLMARK	GROUP HEALTH INSURANCE COSTS	\$5,664.76
WESSELS OIL CO INC	DIESEL FUEL	\$1,450.68
WINDSTREAM	PHONE	\$493.46
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$21,314.47
	CLAIMS TOTAL	\$193,795.57
	EXP BY FUND	
	GENERAL FUND FUND	\$53,628.98
	ROAD USE TAX FUND	\$8,200.50
	EMPLOYEE BENEFITS FUND	\$2,568.63

WATER FUND	\$8,237.72
SEWER FUND	\$5,097.27
ELECTRIC FUND	\$107,954.30
SOLID WASTE FUND	\$6,928.17
STORM WATER FUND	\$1,180.00
FUNDS TOTAL	\$193,795.57