

**City Council Meeting  
December 1, 2021**

A regular meeting of the Fonda City Council was held December 1, 2021 at 5:30 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 2<sup>nd</sup> 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: Tim Hess, Greg Stauter, John Wells, Nate Greenfield and Logan Nehman. Brian Larsen and Cory Walker. Staff/Board present: Public Works Director – Randy Andreasen – Public Works. A twenty-four-hour notice of the meeting was posted. Hess/Wells motion to approve the **Agenda**. Wells/Stauter motion to approve the **Consent Agenda**. Consisting of November 3, 2021 regular meeting minutes and the following reports: Accounts Payable list of October claims, November Treasurer's Report, November Balance Sheet and November Delinquent Accounts Reports.

Public Comments – Mayor and Council Member heard public comments. Sandy Wells spoke about Essential Services meeting for the Fonda Ambulance.

**New Business**

Audit Report July 1, 2020 to June 30, 2021 – Aaron Olson – Tabled till January meeting

AFR July 1, 2020 thru June 30, 2021 - Tabled till January meeting

Library Vacation Accrual and Starting Balance - Tabled till January meeting

Group Life & Short Term Disability Insurance Renewal - Approved the renewal on a motion from Councilmember Hess and seconded by Councilmember Stauter. The following members voting aye: Wells, Hess, Greenfield, Nehman and Stauter. Nay: None. Motion Carried.

December Holiday Hours – Approved City Hall to be closed on Friday, December 24 and December 31 on a motion from Councilmember Hess and seconded by Councilmember Stauter. The following members voting aye: Wells, Hess, Greenfield, Nehman and Stauter. Nay: None. Motion Carried.

Connie Harmon Water leak - Approved on a motion from Councilmember Hess and seconded by Councilmember Stauter to refund back to the average over last 12 month sewer charge. The following members voting aye: Wells, Hess, Greenfield, and Stauter. Nay: Nehman. None. Motion Carried.

Vanessa Crotty – Water leak - Approved on a motion from Councilmember Hess and seconded by Councilmember Wells to refund back to the average over last 12 month sewer charge. The following members voting aye: Wells, Hess, Greenfield, Nehman and Stauter. Nay: None. Motion Carried.

205 Main Street – Celenia Gonzalez – Next steps - Approved on a motion from Councilmember Wells and seconded by Councilmember Greenfield dismiss lawsuit. Directed City clerk to send letter to Celenia to remind her that she must secure the back of the building so that no one can enter within two weeks or City will hire someone to do it and send her the bill. The following members voting aye: Wells, Hess, Greenfield, Nehman and Stauter. Nay: None. Motion Carried.

Property Discussion – 312 Howard Street – Attorney to draw up Quit Claim Deed that states must build house with attached foundation within three years otherwise the property goes back to the City. No Campers. Will review at Dec 8, 2021 meeting.

Municipal Leadership Academy for City Council & Mayors – First Class Dec 9 – Cherokee – reminder of class Dec 9

Year End Employment Bonus - Approved on a motion from Councilmember Greenfield and seconded by Councilmember Wells to give Full Time Employees \$250 to Randy Andreasen, Jerry Menke, BJ Nieland, Angela Duitsman and Linda Mercer. Part time staff to be given \$75 Sally Stumpf, Marcia Leu, Kerry Noethe, Delbert Rodgers and Ronnie McLaughlin The following members voting aye: Wells, Hess, Greenfield, Nehman and Stauter. Nay: None. Motion Carried.

Annual Salary Review – Tabled till December 8, 2021 meeting

RESOLUTION NO. 2021-31 - A RESOLUTION HEREBY ACCEPTING THE CITY STREET FINANCIAL REPORT- Approved on a motion by Councilmember Stauter and Seconded by Councilmember Wells to accept the Street Financial report. Roll call vote: Ayes: Hess, Wells, Nehman, Greenfield and Stauter. Nays: None. Motion Carried.

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

Oath of Office – Tabled till December 8 , 2021 meeting

**Council member committee reports**

**Public Works** – Monthly update

Adjournment at 6:40 pm – Motion by Councilmember Stauter and Seconded by Councilmember Greenfield. The following members voting aye: Wells, Hess, Nehman, Greenfield and Stauter. Nay: None. Motion Carried.

CLAIMS REPORT OCTOBER 1, 2021 TO OCTOBER 31, 2021

AFLAC	INSURANCE	\$230.08
AIRGAS	OXYGEN	\$384.45
ALL SEASONS CLEAN TEAM	BATHROOMS SEPT 2021	\$1,025.00
AT&T	CELL PHONES	\$266.46
AUGUST ENTERPRISES LLC	CONSULTING SERVICES	\$2,200.00
BANK OF THE WEST	CREDIT CARD CHARGES	\$629.15
BASE	HRA MONTHLY - NOV 2021	\$30.00
BLACK HILLS	NATURAL GAS	\$207.36
BOUND TREE	AMBULANCE SUPPLIES	\$619.99
BRENTWOOD ROOFING	FASCIA & SOFFIT	\$9,090.00
BV COUNTY JOURNAL	PUBLISHING	\$122.43
CARROLL COUNTY SOLID WASE	LANDFILL	\$1,936.26
CASEY'S BUSINESS ACCOUNT	FUEL	\$539.06
CITY OF FONDA	STREET LIGHTS	\$1,392.88
CSG FORTE PAYMENTS, INC.	ACH FEES - SEPT 2021	\$11.75
DEPARTMENT OF ENERGY	WHOLESALE ELEC - SEPT 2021	\$2,929.12
ECHO GROUP, INC.	SUPPLIES	\$488.67
EFTPS	FED/FICA TAX	\$6,113.33
FIRST COMMUNITY BANK	ACH FEES - OCT 2021	\$20.25
FRANCK, SEXTRO & BLAZEK	RECORDING FEES SCHACHTNER DEED	\$108.00
GORDON FLESCH COMPANY	COPIER CLICKS 9/28 - 10/27/21	\$126.00
HACH COMPANY	CHEMICALS - WATER	\$83.01
HOLZHAUER CHEROKEE IOWA	AMB - INJECTOR CONTROL MODULE	\$997.06
IOWA AUTOMOTIVE	CUSTOMER #665	\$486.86

IOWA RURAL WATER ASSOC	VISION INSURANCE	\$22.43
IOWA WORKFORCE DEV	STATE UNEMPLOYMENT TAX	\$57.73
IPERS	IPERS	\$4,101.74
MEAN	PURC POWER - AUG 2021	\$28,748.50
MENARDS	SUPPLIES	\$847.60
MENARDS SPENCER	SUPPLIES	\$56.01
POCAHONTAS CO RECORDER	MORT REL	\$21.00
POCAHONTAS CO SHERIFF OFC	COUNTY POLICE COVERAGE SEPT21	\$5,000.00
PROFORMA	CHECK ENVELOPES	\$325.85
RIPKE LAWN & LANDSCAPE	REPAIR SPRINKLERS AT SOFTBALL	\$359.50
RONDA HOWARD	3RD & FRANKLIN / 5TH & MAIN	\$100.00
SIEPKER INSURANCE	ADD BOOM TRUCK 2021	\$453.00
SKARSHAUG TESTING	SUPPLIES	\$774.54
T&R SERVICE	25KVA SINGLE PHASE POLE TRANS	\$697.00
US POST OFFICE	OCT 2021 BILLS	\$133.70
UTILITY EQUIPMENT	THERMALINE HEATER ASSY	\$339.69
VAN WERT INC	3-PHASE METER	\$723.05
WELLMARK	GROUP HEALTH INSURANCE COSTS	\$5,565.55
WINDSTREAM	PHONE	\$475.04
ZIEGLER INC	CAT14H PARTS GRADER	\$165.47
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$21,770.47
	CLAIMS TOTAL	\$100,775.04
	EXP BY FUND	
	GENERAL FUND FUND	\$34,155.96
	ROAD USE TAX FUND	\$4,445.50
	EMPLOYEE BENEFITS FUND	\$2,438.75
	WATER FUND	\$5,265.46
	SEWER FUND	\$8,189.69
	ELECTRIC FUND	\$39,653.25
	SOLID WASTE FUND	\$6,626.43
	FUNDS TOTAL	\$100,775.04