

# City of Fertile

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January, 24 2006, 7:00 PM

The Fertile City Council met at 7:00 PM in special session, January 24, 2006, at Fertile City Hall. Present were Mayor Joyce Russell, Council Members: Jeff Berg, Tad Miller, Melanne Bang, Gail Shropshire and Pat Renchin and City Clerk Eddie May. Budget requests were heard and considered. Meeting Adjourned.

# City of Fertile

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## City Council Meeting Minutes

February 7, 2006, 7:00 PM

### City Hall

- 1.) Call to Order  
The Fertile City Council met at 7:00 PM in regular session, February 7, 2006, at Fertile City Hall.
- 2.) Roll Call  
Present were Mayor Joyce Russell, Council Members: Jeff Berg, Tad Miller, Melanne Bang, Gail Shropshire and Pat Renchin and City Clerk Eddie May.
- 3.) Approval of Minutes  
Gail Shropshire moved, Tad Miller 2nd to approve the January Minutes. Carried.
- 4.) Public Hearing on Proposed City Budget  
The 2005-2006 fiscal year budget was presented for a public hearing and final Council approval.  
Jeff Berg Moved, Pat Renchin 2<sup>nd</sup> to approve the 2005-2006 fiscal year budget. Role Call Vote was unanimous. Carried.
- 5.) Mayor's Report
  - In January, Joyce met with other Worth County Mayors to approve the Worth County Assessor's Budget.
  - In January, Joyce became NIMS certified.
  - Joyce has contacted a potential purchaser of the current street light Christmas decorations. (These decorations are too heavy for the new street lights being installed this spring.)
  - Nettleton Excavating has been requested to bid work to be done in the city park and in road repair for late winter and early spring.
- 6.) City Clerk's Report
  - In January, the financial records were presented to Accountant Kris Urdahl. Kris made suggestions for consideration before we send the records to the auditor. Those suggestions are being investigated and implemented. For the CDBG grant, the City will be required to have an independent audit completed following this current fiscal year.
  - Due to limitations on the current water and sewer billing software, Eddie is researching a suitable replacement.
- 7.) City Maintenance Report
  - The weather has damaged several city water meters. Warren has replaced several meters recently and will be replacing a few more within the upcoming weeks.

- 8.) Approve Expenditures  
Pat Renchin moved, Tad Miller 2nd to approve the expenditures. Carried.
- 9.) Committee Reports  
No committee reports were presented.
- 10.) New Business
  - In regards to this spring, safety issues relating to children and traffic were discussed. The Council thanks all citizens for continuing to do their best to keep Fertile a beautiful and safe environment.
  - The Worth County Tractor Ride will begin their day trip from Fertile. More details are to come.
- 11.) Agenda Items for Next Meeting  
No new agenda items were added for next meeting.
- 12.) Upcoming Meetings  
The Fertile City Council will meet at 7:00 PM in regular session, March 7, 2006, at Fertile City Hall.
- 13.) Adjourn  
Jeff Berg moved, Melanne Berg 2nd to adjourn. Carried. Meeting adjourned.

City of Fertile  
**Expenditures and Revenues**  
As of January 31, 2005

Type	Name	Amount
<b>0001110 - General Fund Checking</b>		
Bill Pmt -Check	Alliant Energy	-939.96
Bill Pmt -Check	Farmers Lumber Company	-48.76
Bill Pmt -Check	IMFOA	-30.00
Bill Pmt -Check	Kirkwood Community College	-150.00
Bill Pmt -Check	LGI	-27.80
Bill Pmt -Check	Menards	-69.98
Bill Pmt -Check	NIACOG	-15.00
Bill Pmt -Check	Staples	-40.24
Bill Pmt -Check	WCTA	-118.62
Bill Pmt -Check	Aquila	-751.20
Bill Pmt -Check	Fertile Reminder	-180.00
Bill Pmt -Check	Iowa One Call	-1.70
Bill Pmt -Check	Pronto	-105.31
Bill Pmt -Check	Thompson's Garage	-13.98
Bill Pmt -Check	USA Blue Book	-90.13
Bill Pmt -Check	Waste Management	-1,833.22
Check	Fertile Fire Department	-1,375.00
Check	Fertile Library	-2,250.00
Check	US Post Office	-35.00
Check	Alliant Energy	-8,530.00
Deposit		2,462.28
Deposit		2,595.88
Deposit		2,466.63
Deposit		2,891.06
Liability Check	IRS	-1,537.46
Liability Check	Treasurer - State of Iowa	-149.00
Liability Check	IPERS	-726.40
Paycheck	Bruns, Warren	-1,311.50
Paycheck	Ganz, Dennis	-53.19
Paycheck	Low, David	-300.41
Paycheck	May III, Edgar F	-387.06
Total 0001110 - General Fund Checking		-10,655.07

# City of Fertile

2006-2007

Budget

Ordinary Income/Expense

Income

Current Property Taxes	
Taxes Levied on Property	55,000.00
<b>Total Current Property Taxes</b>	<b>55,000.00</b>
Other City Taxes	
UtilityTaxReplacemnt(ExciseTax)	3,000.00
Other Local Option Taxes	14,000.00
<b>Total Other City Taxes</b>	<b>17,000.00</b>
Licences & Permits	0.00
Use of Money & Property	2,500.00
Intergovernmental	
State Shared Revenues	45,000.00
Local Grants & Reimbursements	10,000.00
<b>Total Intergovernmental</b>	<b>55,000.00</b>
Charges for Fees & Service	
Water Utility	45,000.00
Sewer Utility	56,000.00
Landfill/Garbage	20,000.00
Other Fees & Charges forService	5,000.00
<b>Total Charges for Fees &amp; Service</b>	<b>126,000.00</b>
<b>Total Income</b>	<b>255,500.00</b>

Expense

Government Activities	
Public Safety	
001-110 - Police Dept./Crime Prevention	1,650.00
001-150 - Fire Department	6,500.00
<b>Total Public Safety</b>	<b>8,150.00</b>
Public Works	
110-210 - Roads, Bridges, & Sidewalks	
<b>Total 110-210 - Roads, Bridges, &amp; Sidewalks</b>	<b>20,425.55</b>
110-230 - Street Lighting	4,700.00
110-250 - Snow Removal	
<b>Total 110-250 - Snow Removal</b>	<b>8,175.55</b>
<b>Total Public Works</b>	<b>33,301.09</b>
Health and Social Services	
001-350 - Water, Air, & Mosquito Control	1,000.00
<b>Total Health and Social Services</b>	<b>1,000.00</b>
Culture and Recreation	
001-410 - Library Services	13,500.00
001-430 - Parks	
<b>Total 001-430 - Parks</b>	<b>13,189.71</b>
001-440 - Recreation	1,000.00
<b>Total Culture and Recreation</b>	<b>27,689.71</b>
Community & EconomicDevelopment	
001-520 - Economic Development	1,000.00
<b>Total Community &amp; Economic Development</b>	<b>1,000.00</b>
General Government	
001-610 - Mayor, Council & City Manager	
<b>Total 001-610 - Mayor, Council &amp; City Manager</b>	<b>2,856.69</b>
001-620 - Clerk, Treasurer & Finance Adm.	
<b>Total 001-620 - Clerk, Treasurer &amp; Finance Adm.</b>	<b>15,766.80</b>
001-630 - Elections	600.00
001-650 - City Hall & General Buildings	5,200.00
001-660 - Tort Liability	13,000.00
001-699 - Other General Government	4,600.00
<b>Total General Government</b>	<b>42,023.49</b>
301-750 - Capital Projects	30,000.00
<b>Total Government Activities</b>	<b>143,164.29</b>
Business Type Activities	
600-810 - Water Utility	
<b>Total 600-810 - Water Utility</b>	<b>18,149.96</b>
610-815 - Sewer Utility	
<b>Total 610-815 - Sewer Utility</b>	<b>33,449.96</b>
670-840 - Landfill/Garbage	23,000.00
Enterprise DEBT SERVICE	37,688.00
Enterprise CAPITAL PROJECTS	0.00
<b>Total Business Type Activities</b>	<b>112,287.93</b>
<b>Total Expense</b>	<b>255,452.22</b>
<b>Net Income</b>	<b>47.78</b>