

City of Fertile

City Council Meeting Minutes

July 19, 2011 - 7:00 PM, City Hall

Call to Order & Roll Call

- Present were: Mayor Joyce Russell; Council Members: Jeff Berg, Penny Miller, Cindy Peters and Pat Renchin; Maintenance Manager Buck Russell and City Clerk Eddie May. Absent was Council Member Tad Miller.
- Cindy motioned, Pat 2nd to approve the May Minutes.** Carried.

City Maintenance Position

- The City Council made an offer to a qualified candidate. The candidate declined the offer.
- The City Council is re-considering the offer including pay-rate and benefits including health insurance, vacation, and IPERS.

Mayor's Report

- On June 22nd, Buck and Mayor Russell cleaned up branches in Park.
- On June 29th & 30th Warren helped them clean up the picnic tables and shelter house to prepare for guests.
- On 7/2 the Suby Family reunion was held in the Park.
- Two other reservations, NI Shriners and the Fertile Girls Picnic, were unfortunately cancelled due to the rain and the heat.
- On June 30th, BMC and Nettleton Excavating re-worked the parking lot at the new City Hall and Community Center.
- On July 1st, the storm took down several trees, including one that landed across power lines near 101 School Street. Residents had minimal power for several days. Full electricity has been restored.
- On July 3rd & 4th, two tents camped in the Park. Tents must register with City Hall. City Hall will notify the Sheriff's Dept of the reservation. Otherwise, the park does close at 10:00 pm.
- On July 6th & 8th Aukes sprayed for mosquitoes. They will spray again before Fertile Days.
- On July 11th 200 tractors rode through town for the KGLO Tractor Ride. A BIG THANK YOU to Jerry Nye for directing traffic on the corner of Main and 1st Street!
- A BIG THANK YOU to Jeff Berg for cutting down a ton of weeds at a couple of un-occupied properties that have been for sale.
- The City would like to remind everyone of the curfew ordinance. Minors cannot be off their parent's properties after 10:00 pm without a parent with them. The Sheriff's Dept will escort offenders home as a 1st warning. They will take them to Northwood after the 1st offense.
- Pat motioned, Jeff 2nd to approve the appointment of Tad and Cindy as our Winn-Worth-Betco representatives.** Motion Carried.

City Clerk's Report

- The following statistics report the % of budgeted revenue received year-to-date as well as the % of budgeted expenses spent year-to-date

	General	Roads	Water	Sewer	Landfill	Total (incl. non-budget items)
Income	110%	100%	85%	85%	89%	
Expense	107%	68%	79%	72%	91%	
Net Income	\$2,506	\$9,805	\$3,584	\$11,485	-\$365	\$30,409

- Pat motioned, Cindy 2nd to approve June's bills.** Motion Carried.

- The following liens were presented: 308 W Main \$223.74, 605 W Washington \$584.64, 210 E Washington \$285.95, 103 W Washington \$374.35. **Pat moved and Penny 2nd to approve the liens.** Motion Carried.

Other Business

- Cindy mentioned that the planning for Fertile Days is going well. A

schedule has been printed in the Fertile Reminder and is available around town.

- Eddie presented a bid for replacing the heating and cooling for the upstairs of the new Community Center. He has suggested that the City rent the upstairs out to start-up companies looking to locate in Fertile. The Council is interested and requested more numbers including anticipated costs and potential revenues.

Upcoming Meetings

- The Fertile City Council will meet in regular session at 7:00PM, Tuesday, August 16th, 2011, at Fertile City Hall.
- Penny moved and Pat 2nd to adjourn the meeting.** Motion Carried.

Type	Date	Num	Name	Memo	Amount
General Fund Accounts					
Deposit	06/01/2011			Deposit	2,095.82
Paycheck	06/01/2011	5617	Bruns, Warren		-314.47
Paycheck	06/01/2011	5618	May III, Edgar F.		-825.07
Paycheck	06/01/2011	5619	Russell, Grant		-1,251.87
Paycheck	06/01/2011	5620	Russell, Joyce		-642.89
Bill Pmt -Check	06/01/2011	5621	AgSource Laboratories	Water & Sewer Testing	-336.50
Bill Pmt -Check	06/01/2011	5622	Alliant Energy	Electric Bill	-1,196.03
Bill Pmt -Check	06/01/2011	5623	Brian Nettleton Excavating, Inc.	Clean-Up Debris Pile	-750.00
Bill Pmt -Check	06/01/2011	5624	Kramer Ace Hardware	Weed Wacker Maint.	-43.04
Bill Pmt -Check	06/01/2011	5625	Krieger's Greenhouse & Garden Ce	Garden Club	-508.08
Bill Pmt -Check	06/01/2011	5626	Menards	Pothole Patch	-362.42
Bill Pmt -Check	06/01/2011	5627	NIACOG	Housing Program	-600.00
Bill Pmt -Check	06/01/2011	5628	North Iowa Septic Solutions	Porta-Poties	-215.00
Bill Pmt -Check	06/01/2011	5629	WCTA	Telephone/Internet	-135.28
Deposit	06/01/2011			Deposit	1,922.23
Check	06/01/2011	5616	US Post Office	Postage	-87.60
Deposit	06/03/2011			Deposit	306.60
Check	06/03/2011	3006	Appel, Jerry & Paula	NSF - repaid quickly	-304.72
Deposit	06/03/2011			Deposit	3,657.20
Check	06/07/2011	debit	Woodford Lumber & Home Co.	Ball Diamond Fence	-25.90
Deposit	06/08/2011			Deposit	3,702.19
Check	06/08/2011	5630	Treasurer - Worth County		-325.20
Deposit	06/09/2011		US Search	Monthly Membership - refunded	19.95
Deposit	06/09/2011		US Search	Monthly Membership - refunded	19.95
Deposit	06/14/2011			Deposit	2,189.85
Deposit	06/15/2011			Deposit	2,944.47
Bill Pmt -Check	06/15/2011	5631	Black Hills Energy	Natural Gas	-137.95
Bill Pmt -Check	06/15/2011	5632	Hawkins, Inc.	Chlorine	-5.00
Bill Pmt -Check	06/15/2011	5633	Kramer Ace Hardware	Misc Supplies - parks & sewer	-126.91
Bill Pmt -Check	06/15/2011	5634	Pronto	Mower Fuel, Control Burn	-268.89
Bill Pmt -Check	06/15/2011	5635	UPS	Water/Sewer Testing	-10.48
Bill Pmt -Check	06/15/2011	5636	US Post Office	PO Box Rental	-44.00
Bill Pmt -Check	06/15/2011	5637	Verizon Wireless	Cell Phone	-42.86
Bill Pmt -Check	06/15/2011	5638	Waste Management	Landfill/Garbage	-1,845.74
Bill Pmt -Check	06/15/2011	5639	Hare Electric	Comm Ctr Draw #1	-9,855.00
Bill Pmt -Check	06/15/2011	5640	Larsen Plumbing & Heating	Comm Ctr Draw #1	-12,400.00
Check	06/16/2011		PeopleSmart	Background Check	-29.95
Check	06/18/2011		First Security Bank & Trust	Comm Ctr Loan Payment	-2,500.00
Deposit	06/21/2011			Deposit	635.81
Deposit	06/29/2011			Deposit	6,069.56
Bill Pmt -Check	06/30/2011	5642	AgSource Laboratories	Water & Sewer Testing	-96.50
Bill Pmt -Check	06/30/2011	5643	Alliant Energy	Electric Bill	-1,216.75
Bill Pmt -Check	06/30/2011	5644	BMC Aggregates L.C.	City Hall/Community Center Parking	-3,242.12
Bill Pmt -Check	06/30/2011	5645	Brian Nettleton Excavating, Inc.	City Hall / Community Center Parking	-3,200.00
Bill Pmt -Check	06/30/2011	5646	Clapper Tree Service	Tree Trimming	-1,000.00
Bill Pmt -Check	06/30/2011	5647	First Gabrielson Agency	Firmen's Accident/Sickness Policy	-784.00
Bill Pmt -Check	06/30/2011	5648	Five Star CO-OP	Roundup	-65.53
Bill Pmt -Check	06/30/2011	5649	IDNR	Annual Public Water Supply Fee	-43.48
Bill Pmt -Check	06/30/2011	5650	Iowa League of Cities	Annual Dues	-272.00
Bill Pmt -Check	06/30/2011	5651	Kramer Ace Hardware	Tools	-29.97
Bill Pmt -Check	06/30/2011	5652	Larsen Plumbing & Heating	Little League water / City Hall A/C	-283.33
Bill Pmt -Check	06/30/2011	5653	Menards	Tools	-10.39
Bill Pmt -Check	06/30/2011	5654	North Iowa Septic Solutions	Porta-Poties	-215.00
Bill Pmt -Check	06/30/2011	5655	Pronto	Mower/Truck Gas	-211.84
Bill Pmt -Check	06/30/2011	5656	UPS	Water/Sewer Testing	-20.79
Deposit	06/30/2011			Interest	58.94
Total General Fund Accounts					-22,259.98
Roads Revenue Accounts					
Deposit	06/30/2011			Interest	9.68
Total Roads Revenue Accounts					9.68
Water Revenue Accounts					
Deposit	06/30/2011			Interest	8.84
Total Water Revenue Accounts					8.84
Sewer Revenue Accounts					
Deposit	06/30/2011			Interest	6.58
Total Sewer Revenue Accounts					6.58
TOTAL					-22,234.88