

City of Fertile

City Council Meeting Minutes

June 19, 2018 - 7:00 PM, City Hall

Call to Order & Roll Call:

- Present were: Mayor Joyce Russell; Council Members: Cindy Peters, Nick Bailey, Ron Rachut and Holly Lovik-Hanna; City Clerk Wendy Lunning and Maintenance Manager Steve Roberts. Absent Tad Miller.
- **Nick motioned, Holly 2nd to approve the minutes of the May 29 Public Hearing.** Unanimous
- **Ron motioned, Cindy 2nd to accept agenda.** Unanimous. Agendas are posted at City Hall, at the Library, and at the Post Office, 24 hours in advance of each Council Meeting. If you wish to be on the Agenda, please contact City Hall two days before the meeting.

Firework Permits:

- Firework Permits are available at City Hall for use within Fertile City Limits. Fireworks can be displayed on private property from 9 am to 10 pm June 1 through July 8 with the exception that the Saturday & Sunday before and after the Fourth of July may be set off until 11 pm. Penalties may be applied if residents do not comply.

Ordinance Amendment – Animal Control:

- Joyce proposed Ordinance Amendment for bothersome animals, livestock, exotic pets and the limits on the number of animals kept that had been approved by the City Attorney. Council decided to table this and will remain with ordinances in place.
 1. All dogs 6 months or older shall be vaccinated against rabies.
 2. No owner or person shall permit animal to run at large.
 3. It is unlawful for any person to permit animal to commit a nuisance.
 4. Any animal found at large shall be seized and impounded.
 5. Dangerous animals are prohibited.

Private Drive – Steve & Rhonda Prescott:

- The Private Drive Keep Out sign will be removed. City of Fertile will continue to maintain Park Street.

City Maintenance Report:

- Steve & Buck took plow truck to Fort Dodge for repair.
- Sewer draw down is requiring more test to be sent to LGI.
- Flag Poles have been received at the Community Center and are ready to install.
- Steve has painted the volleyball poles, put up new net, spray and drug the sand at the volleyball court.
- Steve posted the embargo signs on East Main Street.
- Steve purchased fuel tank for back of pick up.
- Steve has been working on some residential water meters that have not been working properly.
- Steve replaced 5 damaged trash cans with new ones.
- Steve has been cleaning up sticks at the park from storm damage.
- Water plant went down and Steve manually filled water tower every 4 hours for several days until parts receive and replaced.
- **Cindy motioned, Ron 2nd to approve the City Maintenance report.** Unanimous

Mayor's Report:

- Steve & Buck repaired siding at the library that blew off in wind storm.
- Thank you, Sue McColloch, for planting the flowers in the new pots at the library.

- **Holly motioned, Cindy 2nd to appoint Ron Rachut as Winn Worth Betco Representative.** Unanimous
- Joyce contact Worth County Sherriff to sound tornado siren and was not done. Dispatchers have since received additional training. Protocol has changed and the tornado siren will be sounding if and of the following occur.
 1. Mayor notifies Worth County Sherriff.
 2. Trained tornado spotter notifies Worth County Sherriff.
 3. A tornado watch turns into a tornado Warning issued by the National Weather Service.

A tornado warning issued by national weather forecasting agencies to warn the public that severe thunderstorms with tornadoes are imminent or occurring. It can be issued after a tornado or funnel cloud has been spotted by the public, storm chasers, emergency management or law enforcement, or more commonly if there are radar indications of tornado formation.

- Thank you, Doug Petersburg, for fixing the parking at the Fertile Lutheran church and ball diamonds.
- Pepsi has brought a pop machine and is located at the library.
- The City Sign has been replaced and is erected at the Community Center.
- Joyce ordered City of Fertile decal for Steve's ATV to be used for city maintenance as needed.
- Antenna's at the water tower are being worked on. The Fire & Tornado antennas are working properly. Contractors are working with Worth County Sherriff for repairs of the Law enforcement antenna.
- Heartland started blacktopping the parking lot at the Community Center.
- Hail damage has been reported at the Library on the roof.
- **Cindy motioned, Nick 2nd to approve the mayor's report.** Unanimous.

City Clerk's Report

- There will be a change in how the water is taxed as of 07/01/2018. There will no longer be sales tax on water, but a 6% Water Excise Tax will be charged instead. WET funds will be distributed by the State of Iowa into quality infrastructure fund and the water quality assistance fund. Customers are encouraged to contact your legislators for more information.
- Reports for Fire Department are current through 03/31/2018. Garden Club current through 04/30/2018.
- **Ron motioned, Nick 2nd to approve Financial Report.** Unanimous
- **Cindy motioned, Holly 2nd to approve May Bills.** Unanimous
- No Liens

Committee Report:

- Ron mentioned that there are dead trees at the park and that the City should consider replacing some of these.
- Ron met with Deano at quarry about the embargo on East Main street. It cost the quarry an addition \$7.25 per load to go on Hwy 9 and First Street vs East Main Street. This is currently part of the City Ordinances and will be on the agenda at the July council meeting.

Upcoming Meetings:

- The Fertile City Council will meet for regular session July 17th at 7:00 pm at Fertile City Hall.
- **Holly motioned, Nick 2nd to adjourn the meeting.** Unanimous

Summary:

- Fireworks Permit
- Private Drive at Park Street
- Winn Worth Betco Representative.

Wendy Lunning, City Clerk

City of Fertile Deposits

As of May 31, 2018

Accrual Basis

Type	Date	Memo	Amount
Operating Accounts			
Checking			
Deposit	05/01/2018	Property Taxes	3,463.12
Deposit	05/01/2018	(L) Property Taxes	87.12
Deposit	05/01/2018	Lien Interest Deposit	55.00
Deposit	05/02/2018	Utility Deposit	72.99
Deposit	05/02/2018	Utility Deposit	1,734.00
Deposit	05/03/2018	Casino Funds Deposit	2,726.03
Deposit	05/09/2018	Utility Deposit	2,513.28
Deposit	05/09/2018	Utility Deposit	168.64
Deposit	05/11/2018	Deposit	2.64
Deposit	05/12/2018	Clerkbooks Deposit	0.00
Deposit	05/15/2018	Road Use Tax	2,354.19
Deposit	05/16/2018	Utility Deposit	2,372.82
Deposit	05/16/2018	Utility Deposit	69.84
Deposit	05/18/2018	Utility Deposit	180.88
Deposit	05/23/2018	Insurance Settlement Deposit	510.00
Deposit	05/23/2018	Library Deposit	20.00
Deposit	05/23/2018	Facility Rental Deposit	200.00
Deposit	05/23/2018	Utility Deposit	3,222.32
Deposit	05/23/2018	Farm to Market Deposit	846.25
Deposit	05/23/2018	Lien Deposit	606.81
Deposit	05/23/2018	Library Deposit	160.00
Deposit	05/23/2018	(L) Library Deposit	62.00
Deposit	05/29/2018	(L) Square Card Reader	0.01
Deposit	05/30/2018	Utility Deposit	219.40
Deposit	05/30/2018	Utility Deposit	2,424.49
Deposit	05/30/2018	Facility Rental Deposit	200.00
Deposit	05/30/2018	Local Option Sales Tax	2,687.01
Deposit	05/31/2018	Interest	21.49
Total Checking			26,980.33
Petty Cash			
Total Petty Cash			0.00
Total Operating Accounts			26,980.33
Roads Revenue Accounts			
Savings			
Deposit	05/31/2018	Interest	0.58
Total Savings			0.58
Total Roads Revenue Accounts			0.58
Water Revenue Accounts			
Savings			
Deposit	05/31/2018	Interest	2.87
Total Savings			2.87
Total Water Revenue Accounts			2.87
Sewer Revenue Accounts			
Savings			
Deposit	05/31/2018	Interest	2.51
Total Savings			2.51
CD			
Total CD			0.00
Total Sewer Revenue Accounts			2.51
TOTAL			26,986.29

City of Fertile Bills Paid

As of May 31, 2018

						Accrual Basis
Type	Date	Num	Name	Memo	Amount	
Operating Accounts						
Checking						
Check	05/01/2018	DEBIT	Kum & Go	Gas for Mower.	-70.03	
Paycheck	05/02/2018	8596	Roberts, Stephen J	City Maintenance	-1,046.09	
Paycheck	05/02/2018	8597	Lunning, Wendy S	City Clerk	-345.81	
Paycheck	05/02/2018	8598	Russell, Joyce	City Administrator - Donated 16 hours.	-1,140.16	
Paycheck	05/02/2018	8599	Bruns, Warren	Water & Sewer Supervisor	-301.39	
Bill Pmt -Check	05/02/2018	8600	Waste Management	Container Services	-11.82	
Bill Pmt -Check	05/02/2018	8601	WCTA	Telephone/Internet	-207.38	
Liability Check	05/02/2018	EFT	IPERS	(L) Library IPERS	-263.08	
Liability Check	05/02/2018	EFT	United States Treasury		-1,162.82	
Liability Check	05/02/2018	EFT	IPERS	City IPERS	-811.88	
Bill Pmt -Check	05/02/2018	8602	Kathy Wilson	(L) Programs	-135.00	
Bill Pmt -Check	05/02/2018	8603	MicroMarketing	(L) Books	-19.99	
Bill Pmt -Check	05/09/2018	8604	AgSource Laboratories	Water Testing	-51.25	
Bill Pmt -Check	05/09/2018	8605	Five Star CO-OP	Gas for Truck	-262.62	
Bill Pmt -Check	05/09/2018	8606	Hawkins, Inc.	Chlorine Cylinder	-10.00	
Bill Pmt -Check	05/09/2018	8607	Iowa Finance Authority	Sewer Loan	-11,113.75	
Bill Pmt -Check	05/09/2018	8608	Waste Management	Garbage & Recycling Services	-2,326.00	
Check	05/09/2018	EFT	First Security Bank & Trust	Main Street Loan	-2,902.50	
Check	05/11/2018	DEBIT	Midwest Wheel Companies	Invoice 1193761-01 & 1193761-00	-806.04	
Bill Pmt -Check	05/16/2018	8610	Alliant Energy	Electric	-1,955.41	
			Barco Municipal Products, Inc.	Embargo Signs	-98.20	
Bill Pmt -Check	05/16/2018	8611	Black Hills Energy	Natural Gas	-393.90	
				February, March & April snow removal (13 hours @ \$12.00 per hour)	-156.00	
Bill Pmt -Check	05/16/2018	8613	Hanna Chris	Parts to hook up fuel tank for pick up.	-22.27	
Bill Pmt -Check	05/16/2018	8614	Menards	1500 Utility Bill Cards	-100.00	
Bill Pmt -Check	05/16/2018	8615	PSI	Cell Phone	-80.97	
Bill Pmt -Check	05/16/2018	8616	Verizon Wireless	QuickBooks generated zero amount transaction for bill payment stub	0.00	
Bill Pmt -Check	05/16/2018		ClerkBooks A/P Adjust		0.00	
Paycheck	05/17/2018	8617	Roberts, Stephen J	City Maintenance	-1,046.08	
Check	05/18/2018	DEBIT	Kum & Go	Gas for Truck & Mower.	-125.00	
Check	05/18/2018	ACH	WCTA	(L) Telephone	-44.47	
Paycheck	05/23/2018	8618	Arndt, Linda J		-98.68	
Paycheck	05/23/2018	8619	Knudson, Loni		-287.21	
Paycheck	05/23/2018	8620	Thompson, Angela M		-1,084.16	
Bill Pmt -Check	05/23/2018	8621	AgSource Laboratories	Water Testing	-64.75	
Bill Pmt -Check	05/23/2018	8622	Alliant Energy	(L) Electric	-106.00	
Bill Pmt -Check	05/23/2018	8623	Baker & Taylor	Books & CDs	-968.20	
Bill Pmt -Check	05/23/2018	8624	Black Hills Energy	Natural Gas	-82.00	
Bill Pmt -Check	05/23/2018	8625	Menards		-90.92	
Bill Pmt -Check	05/23/2018	8626	Staples		-174.80	
Check	05/28/2018	EFT	Kum & Go	Gas for Mower	-125.00	
Check	05/29/2018	ACH	Square Inc	(L) Square Card Reader	-0.01	
Bill Pmt -Check	05/30/2018	8627	AgSource Laboratories	Sewer Testing	-69.75	
			Barco Municipal Products, Inc.	Embargo Signs	-100.20	
Bill Pmt -Check	05/30/2018	8628	IMWCA	Worker's Compensation Coverage	-1,098.00	
Bill Pmt -Check	05/30/2018	8629	North Iowa Media Group	Budget Amendment	-119.61	
Paycheck	05/30/2018	8631	Roberts, Stephen J	City Maintenance	-1,046.08	
				(L) Books, CDs, Supplies, Programs, DVDs, Tech Support, Dues & Education	-1,910.34	
Check	05/30/2018	EFT	Citibusiness Card		-1,910.34	
Check	05/31/2018	TRANSFER	Petty Cash	Petty Cash Reimbursement	-55.53	
Check	05/31/2018	EFT	First Security Bank & Trust	Main Street Loan	-2,408.60	
Total Checking					-36,899.75	
Petty Cash						
Check	05/31/2018	TRANSFER	Petty Cash	Petty Cash Reimbursement	55.53	
Total Petty Cash					55.53	
Total Operating Accounts					-36,844.22	
Roads Revenue Accounts						
Savings						
Total Savings						
Total Roads Revenue Accounts						
TOTAL					-36,844.22	