

# City of Fertile

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## City Council Meeting Minutes

May 18, 2021 - 7:00 PM, City Hall

### Call to Order & Roll Call:

- Mayor, Nick Bailey, called the council meeting to order. Present were: Council Members: Tad Miller, Penny Miller, Ron Rachut and Holly Lovik-Hanna. Absent: Cindy Peters City Clerk: Wendy Lunning. Maintenance Manager Steve Roberts.
- Ron motioned, Tad 2nd to approve the minutes of the April meeting.** Unanimous
- Penny motioned, Holly 2nd to accept agenda.** Unanimous. Agendas are posted at City Hall, at the Library, at the Post Office and on our website <https://fertileiowa.us>, 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.

### Pledge of Allegiance to the US Flag

### FY21 Budget Amendment Public Hearing:

- Nick opened the Public Hearing.
- No residents. No comments.
- Nick closed the Public Hearing.
- Tad motioned, Penny 2nd to approve resolution 20-05-18-2 accepting FY21 Budget Amendment.** Unanimous

### City Maintenance Report:

- DNR Inspected Water Plant. Steve will be following up with recommendations.
- Quality Pump replaced capacitor & contacts on circuit board at sewer plant.
- Steve painted the Fire Hydrants around town and they look very nice.
- The benches have been ordered for the Spring grant that the City of Fertile received from WCDA.
- Steve replaced the block heater on the generator at the Water Plant.
- Nick and Steve worked with Haugen Lawn Service in regards to restoring the turf at the ball diamonds due to damage caused by grub worms and moles. **Penny motioned, Holly 2nd to proceed with application to restore the turf.** Unanimous
- Dan Miller fixed the pressure washer.
- Ron motioned, Tad 2nd to approve the City Maintenance report.** Unanimous

### Mayor's Report:

- Nick checked with Danko in regards to the tornado siren. The council has agreed to remove the noon siren and keep the 6:00 siren.
- Nick checked with lawyer appointed by ICAP in regards to renting the incubator for office space. He doesn't recommend it due to the AEA guidelines. Nick also checked with ICAP insurance and will be working with attorney on lease agreement.
- If you are interested in helping at the Concession Stand during Little League season, you can sign up at the Library. Dates available are June 2, 9, 14, 23, 28 & July 5. This is a fun opportunity to participate in the community.
- Cerro Gordo County Emergency Management will be holding a Community Resilience course June 16 & 17 from 1:00pm to 5:00pm. This course will be held remotely via Zoom. Register at <https://ndptc.hawaii.edu/training/delivery/2859>.

- Nick shared changes regarding the Alert Iowa program. The new platform will give the public multiple choices to opt in to what type of weather alerts they want to receive, emergency alerts such as chemical spills, missing persons and special information. It will also allow the public to opt in to information or alerts for individual cities or events such as the fair. More information will be posted on the bulletin board at City Hall, Library and Post Office.
- Nick will be checking on dates for City Clean Up in September.
- Nick reported on the maintenance agreement for the Hanson Trail east of Forest City. The county has a 28E agreement with the city to maintain the trail. The Conservation Board maintains the trail which includes mowing and sweeping as needed.
- Nick purchased two blue line flags for the Community Center.
- Tad motioned, Holly 2nd to approve the Mayor's report.** Unanimous

### Council Report:

- Nick and Holly interview three people interested in the custodian position. **Tad motioned, Ron 2nd to offer the job to Jen Miller at \$25.00 per hour.** Penny abstained from voting. The motion was unanimous.

### City Clerk's Report:

- Tad motioned, Penny 2nd to approve resolution 21-05-18-1 authorizing the internal transfer of funds for Capital Projects and Administrative Allocation.** Unanimous.
- Financials are at the end of this report. **Holly motioned, Penny 2nd to approve Financial Reports.** Unanimous
- Penny motioned, Ron 2nd to approve April Bills.** Unanimous
- Liens presented to the Council were as follows:

108 W Washington	\$673.07
605 W Washington	\$334.56
101 E Main Street	\$367.04
103 First Street North	\$455.95

**Ron motioned, Tad 2nd to process lien with Worth County Treasurer.** Unanimous

### Committee Report:

- Fertile Days will be having Fireworks on August 14th. **Tad motioned, Penny 2nd to extend the noise ordinance to 12:00 am.** Unanimous

### Public Comments:

- No Comments.

### Upcoming Meetings:

- Top of Iowa Trails meeting will May 25th, 2021 at 6:00pm at Fertile Community Center.
- The Fertile City Council will meet for regular session June 15th, 2021 at 7:00pm at Fertile Community Center.
- Penny motioned, Holly 2nd to adjourn the meeting.** Unanimous

### Summary:

Budget Amendment Public Hearing  
Custodian Hired.

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Wendy Lunning, City Clerk

7/1/2020 to 4/30/2021	General	Roads	Emergency	EE Benefits	LOST Pre 01/01/2020	LOST Post 01/01/2020	WCDA	Capital Projects	Utilities	Total
Income	237,364.70	43,165.74	45.55	10,357.41	0	34,837.72	0	3,333.28	134,409.13	463,513.53
Expense	204,344.59	55,701.29	0	6,711.92	0	30,033.28	0	0	90,663.55	387,454.63
<b>Total</b>	<b>33,020.11</b>	<b>-12,535.55</b>	<b>45.55</b>	<b>3,645.49</b>	<b>0</b>	<b>4,804.44</b>	<b>0</b>	<b>3,333.28</b>	<b>43,745.58</b>	<b>76,058.90</b>
<b>Fund Balance</b>	<b>6,253.23</b>	<b>77,151.50</b>	<b>45.55</b>	<b>11,378.90</b>	<b>58,057.14</b>	<b>22,626.26</b>	<b>21.32</b>	<b>8,333.22</b>	<b>299,998.80</b>	<b>483,865.92</b>

## City of Fertile Deposits

**As of April 30, 2021**

**Accrual  
Basis**

Type	Date	Memo	Amount
<b>Operating Accounts</b>			
<b>Checking</b>			
Deposit	04/01/2021	Property Taxes	34,693.94
Deposit	04/04/2021	Iowa Interactive Utility Deposit	36.56
Deposit	04/05/2021	Casino Funds Deposit	4,568.22
Deposit	04/07/2021	Iowa Interactive Utility Deposit	50.00
Deposit	04/07/2021	Paypal Utility Deposit	424.44
Deposit	04/07/2021	Utility Deposit	2,625.55
Deposit	04/12/2021	Iowa Interactive Utility Deposit	218.15
Deposit	04/14/2021	Utility Deposit	490.44
Deposit	04/14/2021	Paypal Utility Deposit	163.17
Deposit	04/20/2021	ACH Utility Deposit	414.87
Deposit	04/20/2021	ACH Utility Deposit	2,990.43
Deposit	04/20/2021	Road Use Tax	5,267.14
Deposit	04/21/2021	Clerkbooks Deposit	0.00
Deposit	04/21/2021	Utility Deposit	2,814.82
Deposit	04/21/2021	Paypal Utility Deposit	326.43
Deposit	04/21/2021	Library Deposit	5.00
Deposit	04/21/2021	Library Fundraiser Deposit	725.00
Deposit	04/21/2021	Refundable Utility Deposit	150.00
Deposit	04/21/2021	Farm to Market Deposit	753.20
Deposit	04/25/2021	Utility Deposit	1,375.77
Deposit	04/28/2021	Local Option Sales Tax	2,758.81
Deposit	04/30/2021	Interest	43.27
Total Checking			60,895.21
<b>Petty Cash</b>			
Total Petty Cash			
Total Operating Accounts			60,895.21
<b>Roads Revenue Accounts</b>			
<b>Savings</b>			
Deposit	04/30/2021	Interest	0.57
Total Savings			0.57
Total Roads Revenue Accounts			0.57
<b>Water Revenue Accounts</b>			
<b>Savings</b>			
Deposit	04/30/2021	Interest	2.79
Total Savings			2.79
Total Water Revenue Accounts			2.79
<b>Sewer Revenue Accounts</b>			
<b>Savings</b>			
Deposit	04/30/2021	Interest	2.43
Total Savings			2.43
Total CD			
Total Sewer Revenue Accounts			2.43
<b>TOTAL</b>			<b>60,901.00</b>

## City of Fertile Bills Paid

As of April 30, 2021

Type	Date	Num	Name	Memo	Accrual Basis Amount
<b>Operating Accounts</b>					
<b>Checking</b>					
Check	04/01/2021	9953	Fertile Fire Department V	Quarterly Allocation	-3,500.00
Check	04/01/2021	TRANSFER	Fertile Public Library V	Quarterly Payment	0.00
Paycheck	04/01/2021	9939	Bruns, Warren		-300.21
Paycheck	04/01/2021	9940	Lunning, Wendy S		-517.05
Check	04/01/2021	CORR	Haugen, Darcy	Duplicate Entry Processed in error 03-24-2021	-35.00
Bill Pmt -Check	04/07/2021	9941	Alliant Energy	Electric	-728.38
Bill Pmt -Check	04/07/2021	9942	Five Star CO-OP	Gas for Truck	-144.20
Bill Pmt -Check	04/07/2021	9943	Floyd & Leonard Auto Electric, Inc.	Air Filter for Mower	-22.97
Bill Pmt -Check	04/07/2021	9944	Hanna Chris	February Snow Removal (5.5 hours @ \$12.00 per hour)	-66.00
Bill Pmt -Check	04/07/2021	9945	Hawkins, Inc.	Chlorine Cylinder	-10.00
Bill Pmt -Check	04/07/2021	9946	Kramer Ace Hardware	Trash Bags	-9.99
Bill Pmt -Check	04/07/2021	9947	Larsen Plumbing & Heating	Replace Meter @ Mill	-89.00
Bill Pmt -Check	04/07/2021	9948	Menards	Hand Soap	-7.47
Bill Pmt -Check	04/07/2021	9949	NAPA	Oil for Mower	-15.76
Bill Pmt -Check	04/07/2021	9950	Waste Management	Garbage & Recycling Services	-2,464.23
Bill Pmt -Check	04/07/2021	9951	WCTA	Telephone/Internet	-203.19
Bill Pmt -Check	04/07/2021	9952	Wendy Lunning - v	Mileage to Northwood (20 miles @ .56 per mile)	-11.20
Bill Pmt -Check	04/12/2021	9981	Hawkins, Inc.	Chlorine Cylinder	-10.00
Bill Pmt -Check	04/12/2021	9982	Municipal Supply, Inc.	Meters	-1,980.00
Bill Pmt -Check	04/12/2021	9983	Quality Pump & Control	Pull Pump at Lagoon	-432.00
Bill Pmt -Check	04/12/2021	9984	WCTA	Telephone/Internet	-205.30
Bill Pmt -Check	04/14/2021	9954	Alliant Energy	Electric	-693.87
Bill Pmt -Check	04/14/2021	9955	Green Canopy, Inc.	MARCH 2021 2020 Fishing Dock, Park & Ball Diamond	-71.15
Bill Pmt -Check	04/14/2021	9956	Marco	Copier, Printer, Fax	-94.80
Bill Pmt -Check	04/14/2021	9957	US Bank	Intuit Quickbooks, Postage, Fuel Pump, Battery & Sensor	-811.08
Bill Pmt -Check	04/14/2021	9958	Waste Management	Container Services	-18.78
Paycheck	04/14/2021	9959	Roberts, Stephen J	City Maintenance	-1,163.28
Paycheck	04/16/2021	9970	Arndt, Linda J		-227.88
Paycheck	04/16/2021	9971	Knudson, Loni	Direct Deposit	0.00
Paycheck	04/16/2021	9972	Thompson, Angela M	Direct Deposit	0.00
Check	04/21/2021	ACH	WCTA	(L)Telephone	-42.60
Bill Pmt -Check	04/21/2021	9960	AgSource Laboratories	Water & Sewer Testing	-59.75
Bill Pmt -Check	04/21/2021	9961	Alliant Energy		-935.87
Bill Pmt -Check	04/21/2021	9962	Baker & Taylor	(L) Books & CDs	-102.62
Bill Pmt -Check	04/21/2021	9963	Black Hills Energy		-510.65
Bill Pmt -Check	04/21/2021	9964	Citibusiness Card	(L) Books & CDs, Supplies, DVDs & Postage	-133.97
Bill Pmt -Check	04/21/2021	9965	Joyce Russell -P	(L) People Magazine	-44.00
Bill Pmt -Check	04/21/2021	9966	MicroMarketing	(L) Books	-69.98
Bill Pmt -Check	04/21/2021	9967	North Iowa Media Group	Publish 2020 Salaries	-8.30
Bill Pmt -Check	04/21/2021	9968	Staples	Envelopes	-38.48
Bill Pmt -Check	04/21/2021	9969	Verizon Wireless	Cell Phone	-84.56
Liability Check	04/21/2021	EFT	IPERS		-321.89
Liability Check	04/21/2021	EFT	IPERS		-841.38
Liability Check	04/21/2021	EFTPS	United States Treasury		-1,620.12
Liability Check	04/22/2021		QuickBooks Payroll Service	Created by Payroll Service on 04/21/2021	-1,870.48
Bill Pmt -Check	04/25/2021	9974	Helps Drain and Septic Services	Excavation - Replaced Curb Stop	-600.00
Bill Pmt -Check	04/25/2021	9975	Iowa Finance Authority	Sewer Loan	-11,776.25
Bill Pmt -Check	04/25/2021	9976	Menards	Paint for Fire Hydrants	-355.97
Bill Pmt -Check	04/25/2021	9977	Veenstra & Kimm, Inc.	Engineering services for Wastewater Treatment Facility Improvements	-980.00
Paycheck	04/28/2021	9973	Roberts, Stephen J	City Maintenance	-1,163.30
Liability Check	04/29/2021	EFT	Iowa Department of Revenue & Finance		-640.00
Sales Tax Payment	04/29/2021	eFile	Iowa Department of Revenue & Finance		0.00
Sales Tax Payment	04/29/2021	EFT	Iowa Department of Revenue & Finance		0.00
Total Checking					-36,032.96
<b>TOTAL</b>					<b>-36,032.96</b>