

City of Fertile

City Council Meeting Minutes

June 15, 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, Cindy Peters, Ron Rachut and Holly Lovik-Hanna. City Clerk: Wendy Lunning. Maintenance Manager Steve Roberts.
- Ron motioned, Tad 2nd to approve the minutes of the May 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

Top of Iowa Trails:

- Ron motioned, Tad 2nd to approve the draft Memorandum of Understanding for maintenance and responsibility of the bike trail between Fertile & Hanlontown.** Unanimous. Nick authorized the draft memorandum.

City Maintenance Report:

- Steve has been working on the forms at the Lagoon to provide measurements as requested by the DNR.
- Steve & Warren purchased laptop for quality control of water reports to DNR.
- Steve has been working on mowing and weed spraying.
- Steve has also been working at the ball diamonds getting them ready for Little League.
- Holly motioned, Ron 2nd to approve the City Maintenance report.** Unanimous

Mayor's Report:

- Thank you to the Zirbel family for the framed butter wrapper once used at the Fertile Co-op Dairy Assn. This will be a nice addition to the history of Fertile.
 - Clean Up Days is scheduled for September 18, 2021.
 - Nick is waiting for return call from Danko in regards to the tornado siren. The council has agreed to remove the noon siren and keep the 6:00 siren.
 - Fireworks permits are needed and available at City Hall if needed. NOTE: If burn ban is in effect, fireworks will not be allowed within city limits.
1. Fireworks are limited to use between June 1 and July 8.

2. Fireworks are limited to use between 9:00 am – 10:00 pm with exception of July 4th they can be used between 9:00 am – 11:00pm.

- Nick has contacted John Greve in regards to putting together a lease agreement for the incubator space.
- Tad motioned, Penny 2nd to approve the Mayor's report.** Unanimous

City Clerk's Report:

- Tad motioned, Ron 2nd to approve resolution 21-06-15-1 authorizing the internal transfer of funds for Capital Projects, Administrative Allocation and Emergency Funds.** Unanimous.
- Financials are at the end of this report. **Penny motioned, Cindy 2nd to approve Financial Reports.** Unanimous
- Holly motioned, Ron 2nd to approve May Bills.** Unanimous
- Liens presented to the Council were as follows:

101 Spring Street	\$275.59
103 Mill Street	\$261.44
503 W Washington	\$486.06
501 W Washington	\$445.38

Ron motioned, Tad 2nd to process lien with Worth County Treasurer. Unanimous
- American Rescue Plan Act will be sending the City of Fertile \$149 per capita which will amount to \$53,640 that will be distributed over the next two years. The City of Fertile can use these funds to recover lost revenue, Water System Projects, Sewer Projects, Grants to community, to recover bonus pay to essential workers &/or Broadband.

Committee Report:

- Fertile Days is scheduled for August 14th & 15th. More information to come.

Public Comments:

- No Comments.

Upcoming Meetings:

- The Fertile City Council will meet for regular session July 20th, 2021 at 7:00pm at Fertile Community Center.
- Penny motioned, Holly 2nd to adjourn the meeting.** Unanimous

Summary:

Top of Iowa Trail Draft Memorandum of Understanding

Wendy Lunning, City Clerk

7/1/2020 to 5/31/2021	General	Roads	Emergency	EE Benefits	LOST Pre 01/01/2020	LOST Post 01/01/2020	WCDA	Capital Projects	Utilities	Total
Income	262,107.42	49,839.47	45.55	10,759.09	0	38,074.93	0	4,166.60	146,335.65	511,328.71
Expense	222,453.06	56,867.21	0	7,393.45	0	30,866.60	0	0	97,580.53	415,160.85
Total	39,654.36	-7,027.74	45.55	3,365.64	0	7,208.33	0	4,166.60	48,755.12	96,167.86
Fund Balance	12,887.48	82,659.31	45.55	11,099.05	58,057.14	25,030.15	21.32	9,166.54	305,088.34	503,974.88

City of Fertile Deposits

As of May 31, 2021

			Accrual Basis
	Type	Date	Amount
Operating Accounts			
Checking			
Deposit	05/02/2021	Utility Deposit	72.21
Deposit	05/02/2021	Paypal Utility Deposit	343.75
Deposit	05/03/2021	Casino Funds Deposit	3,701.21
Deposit	05/12/2021	Utility Deposit	2,814.89
Deposit	05/12/2021	Facility Rental Deposit	35.00
Deposit	05/13/2021	Road Use Tax	1,997.11
Deposit	05/19/2021	(L) Library Deposit	1,433.00
Deposit	05/19/2021	Clerkbooks Deposit	0.00
Deposit	05/19/2021	Utility Deposit	2,849.52
Deposit	05/19/2021	Dividend Deposit	473.44
Deposit	05/19/2021	Farm to Market Deposit	4,676.20
Deposit	05/19/2021	Facility Rental Deposit	50.00
Deposit	05/19/2021	Property Taxes	3,669.66
Deposit	05/20/2021	ACH Utility Deposit	454.08
Deposit	05/20/2021	ACH Utility Deposit	3,017.86
Deposit	05/20/2021	Paypal Utility Deposit	316.13
Deposit	05/20/2021	Scrap Meters Deposit	52.50
Deposit	05/20/2021	Paypal Utility Deposit	166.17
Deposit	05/21/2021	Paypal Utility Deposit	261.28
Deposit	05/24/2021	Iowa Interactive Utility Deposit	91.78
Deposit	05/24/2021	Local Option Sales Tax	3,237.21
Deposit	05/25/2021	Utility Deposit	1,521.08
Deposit	05/26/2021	Facility Rental Deposit	50.00
Deposit	05/31/2021	Interest	46.62
Total Checking			31,330.70
Petty Cash			
Total Petty Cash			
Total Operating Accounts			31,330.70
Roads Revenue Accounts			
Savings			
Deposit	05/31/2021	Interest	0.42
Total Savings			0.42
Total Roads Revenue Accounts			0.42
Water Revenue Accounts			
Savings			
Deposit	05/31/2021	Interest	2.88
Total Savings			2.88
Total Water Revenue Accounts			2.88
Sewer Revenue Accounts			
Savings			
Deposit	05/31/2021	Interest	2.52
Total Savings			2.52
CD			
Total CD			
Total Sewer Revenue Accounts			2.52
TOTAL			31,336.52

As of May 31, 2021

Amount

Type	Date	Num	Name	Memo	Amount
Operating Accounts					
Checking					
Check	05/01/2021	TRANSFER	City of Fertile	Capital Funds - Resolution 21-4-20-2	0.00
Paycheck	05/05/2021	9978	Bruns, Warren	Water & Sewer Supervisor	-300.20
Paycheck	05/05/2021	9980	Russell, Grant	City Maintenance	-50.34
Paycheck	05/05/2021	9979	Lunning, Wendy S	City Clerk	-485.94
Check	05/05/2021	9985	Schroeder, Michael	Refund Utility Deposit	-150.00
Paycheck	05/12/2021	9986	Roberts, Stephen J	City Maintenance	-1,163.29
Bill Pmt -Check	05/12/2021	9987	Alliant Energy	Electric	-1,121.59
Bill Pmt -Check	05/12/2021	9988	Five Star CO-OP	Gas for Truck	-199.33
Bill Pmt -Check	05/12/2021	9989	Iowa Department of Natural Resources	Operator Certificate Renewal 2021	-120.00
Bill Pmt -Check	05/12/2021	9990	Marco	Copier, Printer, Fax	-94.80
Bill Pmt -Check	05/12/2021	9991	US Bank	Intuit Quickbooks,	-199.51
Bill Pmt -Check	05/12/2021	9992	Verizon Wireless	Cell Phone	-84.56
Bill Pmt -Check	05/12/2021	9993	Waste Management		-2,483.01
Check	05/18/2021	TRANSFER	City of Fertile	Capital Funds - Resolution 21-5-18-1	0.00
Paycheck	05/19/2021	9994	Arndt, Linda J	(L) Library Assistant	-220.11
Paycheck	05/19/2021	9995	Knudson, Loni	Direct Deposit	0.00
Paycheck	05/19/2021	9996	Thompson, Angela M	Direct Deposit	0.00
Liability Check	05/20/2021		QuickBooks Payroll Service	Created by Payroll Service on 05/19/2021	-1,770.58
Check	05/20/2021	ACH	WCTA	(L)Telephone	-42.09
Bill Pmt -Check	05/20/2021	9997	AgSource Laboratories	Sewer Testing	-109.25
Bill Pmt -Check	05/20/2021	9998	Alliant Energy	Electric	-756.50
Bill Pmt -Check	05/20/2021	9999	Baker & Taylor	(L) Books & CDs	-290.99
Bill Pmt -Check	05/20/2021	10000	Black Hills Energy	Natural Gas	-472.68
Bill Pmt -Check	05/20/2021	10001	Globe Gazette	FY 2020/2021 Budget Amendment	-125.44
Bill Pmt -Check	05/20/2021	10002	Green Canopy, Inc.	APRIL 2021 Fishing Dock, Park & Ball Diamond	-406.00
Bill Pmt -Check	05/20/2021	10003	MicroMarketing	(L) Books	-65.98
Bill Pmt -Check	05/20/2021	10004	Alliant Energy	(L) Electric	-188.00
Bill Pmt -Check	05/20/2021	10005	Black Hills Energy	(L) Natural Gas	-65.00
Bill Pmt -Check	05/21/2021	10007	AgSource Laboratories	Sewer Testing	-166.25
Bill Pmt -Check	05/21/2021	10008	First Gabrielson Agency	Firemen's Accident/Sickness Policy	-811.00
Bill Pmt -Check	05/21/2021	10009	IMWCA	Worker's Compensation Coverage	-4,001.00
Bill Pmt -Check	05/21/2021	10010	Fertile Fire Department V	WCTA Dividend	-65.17
Bill Pmt -Check	05/21/2021	10011	Kum & Go	Truck Fuel	-408.52
Paycheck	05/26/2021	10006	Roberts, Stephen J	City Maintenance	-1,163.29
Check	05/31/2021	ACH	Citibusiness Card	(L) Books, Supplies, DVDs & Magazines	-535.42
Total Checking					-18,115.84
Petty Cash					
Total Petty Cash					
Total Operating Accounts					-18,115.84
Roads Revenue Accounts					
Savings					
Total Savings					
Total Roads Revenue Accounts					
TOTAL					-18,115.84