

City of Fertile

City Council Meeting Minutes

September 20, 2022 - 7:00 PM, City Hall

Call to Order & Roll Call:

- Mayor, Nick Bailey, called the council meeting to order. Present were: Council Members: Penny Miller, Holly Lovick-Hanna Tim Severson & Dan Versteeg. Maintenance Manager: Steve Roberts. City Clerk: Wendy Lunning. Absent: Andy Carlson.
- Penny motioned, Dan 2nd to approve the minutes of the August meeting.** Unanimous
- Tim 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

Sewer Lagoon:

- Jason Petersburg of Veenstra Kimm Consulting Engineering gave a current summary on the 2026 DNR deadline for discharge limitation at the lagoon.
09/2020 The City of Fertile hired Jason Petersburg and engineer of this project as per requested by the DNR.
04/2021 The City of Fertile has complied with the additional Ammonia Nitrogen & E. Coli test.

Maintenance Report:

- The new sewer control board has been installed and is working great.
- Steve replaced the belt on the mower.
- Steve has sprayed weeds on grass at the gravel parking at Community Center.
- Penny motioned, Dan 2nd to approve the Maintenance report.** Unanimous

Mayor's Report:

- Batteries have been replaced in the siren.
- Water Tower has been inspected. It is in good condition with safety, sanitary, structural and security standard are in compliance. Exterior of the tank was last painted in 2013.
- Nick ordered cold control for the freezer in the main kitchen at the community center as it has not been working properly.
- Fertile Code of Ordinance 3-2-1(ff) prohibits person to allow any plants to grow uncultivated and out of context with the surrounding plant life when such plant has a seed head formed or forming and with a height of 8 inches or more, nor shall any person allow their grass to grow unattended with a consistent height above 8 inches.
- Fertile Code of Ordinance 3-2-1(z) prohibits the open burning of trash, refuse, garbage, junk or salvage materials, yard waste, leaves and tree trimmings within the City limits.
- Additional Flags have been ordered for the pole at the Community Center.
- City Wide Clean Up is scheduled for September 24th at 8:00am to 12:00pm or until dumpster is full. Free Curbside Appliance Pick-up.

- Dan motioned, Tim 2nd to approve the Mayor's report.** Unanimous

City Clerk's Report:

- Dan motioned, Holly 2nd to approve resolution 2022-09-20-02 setting date and time for public hear for status of fund activity for a CDBG-CV grant for a Microenterprise project with Café Mir as developer for property at 113 West Main Street.** Unanimous
- Tim motioned, Penny 2nd to approve resolution 2022-09-20-01 street financing report for fiscal year 2021 – 2022.** Unanimous
- Holly motioned, Dan 2nd to approve resolution 2022-09-20-03 the internal transfer of funds for Capital Projects & Administrative Allocation.** Unanimous.
- Penny motioned, Tim 2nd to approve Financial Reports.** Unanimous
- Tim motioned, Dan 2nd to approve August Bills.** Unanimous
- Liens presented to the Council were as follows:
101 E Main Street \$354.14
Andy motioned, Holly 2nd to approve resolution 2022-09-20-04 to process lien with Worth county Treasurer. Unanimous

Council Report:

- Holly has submitted the T-Mobile grant in the amount of \$27,922.05 to update & resurface the basketball/tennis court in the William Rhodes Park in Fertile, Iowa. Clean & repair existing asphalt/concrete court surface, replace galvanized chain link fencing and replace the old basketball equipment with a more durable system that can withstand the outside elements.

Committee Report:

- Penny will be submitting a Worth County Community Development grant for Holiday lighting at the Community Center. She is requesting that the city contribute \$200.00 towards the project. **Tim motioned, Holly 2nd to approve contributing \$200.00 to the garden club.** Nays: Dan Versteeg.

Public Comments:

- No comments.

Upcoming Meetings & Events:

- Clean Up Days on September 24, 2022 8:00am to 12:00pm at Main Street.
- Council Tour on October 18, 2022 6:00 pm meet at City Hall.
- The Fertile City Council will meet for regular meeting October 18, 2022 at 7:00pm.
- Penny motioned, Holly 2nd to adjourn the meeting.** Unanimous

Summary:

Water Tower Inspection
Street Financing Report

Wendy Lunning, City Clerk

7/1/2022 to 8/31/2022	General	ARPA	Roads	Emergency	EE Benefits	LOST Pre 01/01/2020	LOST Post 01/01/2020	WCDA	Capital Projects	Utilities	Total
Income	38,608.04	26,914.13	7,382.07	11.22	92.58	0	6,367.24	13,831.35	833.32	47,378.61	141,418.56
Expense	56,036.43	0	3,111.10	0	1,731.33	0	10,450.00	13,831.35	1,358.68	15,951.37	102,470.26
Total	-17,428.39	26,914.13	4,270.97	11.22	-1,638.75	0	-4,082.76	0	-525.36	31,427.24	38,948.30
Fund Balance	57,068.59	53,828.26	102,206.41	11.22	8,470.15	58,057.14	13,673.64	-2,376.51	14,057.76	363,515.81	668,512.47

City of Fertile Deposits

As of August 31, 2022

Type	Date	Memo	Accrual Basis Amount
Operating Accounts			
Checking			
Deposit	08/01/2022	Iowa Interactive Utility Deposit	86.80
Deposit	08/01/2022	Clerkbooks Deposit	0.00
Deposit	08/01/2022	Utility Deposit	3,075.80
Deposit	08/01/2022	Property Taxes	22.10
Deposit	08/03/2022	Utility Deposit	904.56
Deposit	08/03/2022	Casino Funds Deposit	2,560.35
Deposit	08/05/2022	Reimbursement Legal Fees Deposit	36.80
Deposit	08/06/2022	Iowa Interactive Utility Deposit	36.56
Deposit	08/07/2022	Utility Deposit	1,617.82
Deposit	08/07/2022	Iowa Interactive Utility Deposit	100.00
Deposit	08/08/2022	Iowa Interactive Utility Deposit	93.13
Deposit	08/08/2022	Iowa Interactive Utility Deposit	70.99
Deposit	08/09/2022	Iowa Interactive Utility Deposit	58.05
Deposit	08/10/2022	Facility Rental Deposit	150.00
Deposit	08/10/2022	Refundable Utility Deposit	150.00
Deposit	08/10/2022	WCDA Grant Deposit - Library Parking Lot	13,831.35
Deposit	08/10/2022	Facility Rental Deposit	150.00
Deposit	08/11/2022	Road Use Tax	1,639.09
Deposit	08/16/2022	Iowa Interactive Utility Deposit	43.63
Deposit	08/16/2022	Iowa Interactive Utility Deposit	109.24
Deposit	08/16/2022	Iowa Interactive Utility Deposit	96.88
Deposit	08/16/2022	Facility Rental Deposit	150.00
Deposit	08/18/2022	Building Permit Deposit	35.00
Deposit	08/18/2022	Library Deposit	39.00
Deposit	08/18/2022	Library Deposit	410.50
Deposit	08/18/2022	Farm to Market Deposit	1,517.80
Deposit	08/19/2022	Facility Rental Deposit	250.00
Deposit	08/21/2022	Iowa Interactive Utility Deposit	91.52
Deposit	08/22/2022	ACH PPD Utility Deposit	3,989.26
Deposit	08/22/2022	ACD CCD Utility Deposit	989.43
Deposit	08/22/2022	ARPA Deposit	26,914.13
Deposit	08/24/2022	Utility Deposit	1,377.09
Deposit	08/24/2022	Local Option Sales Tax	3,015.34
Deposit	08/25/2022	Iowa Interactive Utility Deposit	74.20
Deposit	08/27/2022	Iowa Interactive Utility Deposit	100.00
Deposit	08/31/2022	Utility Deposit	1,770.45
Deposit	08/31/2022	Utility Deposit	1,765.51
Deposit	08/31/2022	Interest	71.02
Total Checking			67,393.40
Total Operating Accounts			67,393.40
Roads Revenue Accounts			
Savings			
Deposit	08/31/2022	Interest	0.15
Total Savings			0.15
Total Roads Revenue Accounts			0.15
Water Revenue Accounts			
Savings			
Deposit	08/31/2022	Interest	1.44
Total Savings			1.44
Total Water Revenue Accounts			1.44
Sewer Revenue Accounts			
Savings			
Deposit	08/31/2022	Interest	1.26
Total Savings			1.26
Total Sewer Revenue Accounts			1.26
TOTAL			67,396.25

City of Fertile Bills Paid

As of August 31, 2022

Type	Date	Num	Name	Memo	Accrual Basis Amount
Operating Accounts					
Checking					
Paycheck	08/01/2022	10556	Bruns, Warren	Water & Sewer Supervisor	-301.21
Paycheck	08/01/2022	10557	Lunning, Wendy S	City Clerk	-533.66
Paycheck	08/03/2022	10558	Roberts, Stephen J	City Maintenance	-1,224.13
Check	08/03/2022	10559	Aydelotte, Scott	Refundable Deposit.	-150.00
			Iowa Department of Natural		
Bill Pmt -Check	08/03/2022	10560	Resources	Annual NPDES Permit Fee (Wastewater)	-210.00
Bill Pmt -Check	08/03/2022	10561	Quality Pump & Control	Lift Station	-30.00
Bill Pmt -Check	08/10/2022	10562	Alliant Energy	Electric	-1,446.58
Bill Pmt -Check	08/10/2022	10563	Five Star CO-OP	Gas for Truck	-384.20
			Floyd & Leonard Auto Electric,		
Bill Pmt -Check	08/10/2022	10564	Inc.	Parts for Mower	-484.88
Bill Pmt -Check	08/10/2022	10565	Marco	Copier, Printer, Fax	-99.54
Bill Pmt -Check	08/10/2022	10566	Menards	Raid & Caulk	-10.27
Bill Pmt -Check	08/10/2022	10567	NuWay - K & H Cooperative	Air Conditioner at Maintenance Garage	-216.94
Bill Pmt -Check	08/10/2022	10568	Waste Management		-2,703.01
Liability Check	08/11/2022		QuickBooks Payroll Service	Created by Payroll Service on 08/10/2022	-118.33
Paycheck	08/12/2022	10569	Miller, Jennifer K	Direct Deposit - \$118.33	0.00
Liability Check	08/12/2022	EFT	IPERS		-643.22
Liability Check	08/12/2022	EFT	IPERS		-362.58
Liability Check	08/12/2022	EFTPS	United States Treasury	42-1028074	-1,366.80
Paycheck	08/16/2022	10571	Arndt, Linda J	Direct Deposit - \$98.27	0.00
Paycheck	08/16/2022	10572	Knudson, Loni	Direct Deposit - \$183.64	0.00
Paycheck	08/16/2022	10573	Thompson, Angela M	Direct Deposit - \$1,636.95	0.00
Paycheck	08/17/2022	10570	Roberts, Stephen J	City Maintenance	-1,224.14
Check	08/17/2022	TRANSFER	City of Fertile	Capital Funds - Resolution 22-08-16-1	0.00
				(L) Supplies, Programs, DVDs, Magazines,	
Check	08/17/2022	ACH	Citibusiness Card	Patron Materials, Interest & Late Fees	-241.51
Bill Pmt -Check	08/17/2022	10574	AgSource Laboratories	Water Testing	-37.50
Bill Pmt -Check	08/17/2022	10575	Alliant Energy	(L) \$264.00 (C) \$857.78	-1,121.78
Bill Pmt -Check	08/17/2022	10576	Black Hills Energy	(L) \$128.00 & (C) \$279.95	-407.95
Bill Pmt -Check	08/17/2022	10578	Hawkins, Inc.	Parts	-199.08
Bill Pmt -Check	08/17/2022	10579	Heartland Asphalt	Fertile Library Parking Lot	-13,831.35
Bill Pmt -Check	08/17/2022	10580	Larsen Plumbing & Heating	(L) \$105.65 & (C) \$100.53	-206.18
Bill Pmt -Check	08/17/2022	10581	MicroMarketing	(L) Books	-14.01
Bill Pmt -Check	08/17/2022	10582	Nelson Septic Services, LLC	JULY - Portable Restrooms	-275.00
Bill Pmt -Check	08/17/2022	10583	OverDrive Inc	(L) Books & DVDs	-364.05
Bill Pmt -Check	08/17/2022	10584	Quality Pump & Control		-900.50
Bill Pmt -Check	08/17/2022	10585	Staples	(L) Binders	-31.00
Bill Pmt -Check	08/17/2022	10587	Verizon Wireless	Cell Phone	-76.93
Liability Check	08/18/2022		QuickBooks Payroll Service	Created by Payroll Service on 08/17/2022	-1,918.86
Check	08/18/2022	ACH	Citibusiness Card	(L) Annual PO Box Rental	-102.00
Check	08/20/2022	ACH	WCTA	(L) Library	-64.35
Bill Pmt -Check	08/22/2022	10550	BMC Aggregates L.C.	Pea Gravel	-164.83
Bill Pmt -Check	08/22/2022	10551	Hawkins, Inc.	Chlorine	-30.00
Bill Pmt -Check	08/22/2022	10552	Northwood Anchor, Inc.	Sale of Property	-36.80
Bill Pmt -Check	08/22/2022	10553	WCTA	Telephone/Internet	-221.16
				QuickBooks generated zero amount transaction	
Bill Pmt -Check	08/24/2022		ClerkBooks A/P Adjust	for bill payment stub	0.00
				QuickBooks generated zero amount transaction	
Bill Pmt -Check	08/24/2022		ClerkBooks A/P Adjust	for bill payment stub	0.00
Bill Pmt -Check	08/24/2022	10588	Hawkins, Inc.	Chlorine	-30.00
Bill Pmt -Check	08/24/2022	10589	Kristen Kirschbaum	Community Center Deposit Refund	-100.00
Bill Pmt -Check	08/24/2022	10590	Quality Pump & Control	Lift Station	-431.50
Bill Pmt -Check	08/24/2022	10591	Iowa League of Citites	Annual Membership Dues	-362.00
Bill Pmt -Check	08/29/2022	10586	US Bank		-878.27
Paycheck	08/31/2022	10592	Roberts, Stephen J	City Maintenance	-1,224.13
				QuickBooks generated zero amount transaction	
Bill Pmt -Check	08/31/2022		ClerkBooks A/P Adjust	for bill payment stub	0.00
Bill Pmt -Check	08/31/2022	10593	AgSource Laboratories	Water Testing	-143.00
Bill Pmt -Check	08/31/2022	10594	M & S Outdoor Equipment	Mower - Belt	-165.00
Check	08/31/2022	10595	Forest City Homes, LLC	Refund Deposit	-150.00
				QuickBooks generated zero amount transaction	
Bill Pmt -Check	08/31/2022		ClerkBooks A/P Adjust	for bill payment stub	
Total Checking					-35,238.23
TOTAL					-35,238.23