

May 20, 2019

The Aurelia City Council met in regular session on May 20, 2019. Mayor Suhr called meeting to order at 6:30 p.m. with roll call as follows:

Present: Redig, Nelson, Stroud, Johnson, Baker, Suhr

Absent:

Also Present: Messerole, Mark Sangwin, Brian Flikeid, Jessica Kannegieter – Aurelia Youth League, Steve Peterson – Aurelia Star

A thank you for the donation was received from Alta-Aurelia After Prom.

Nelson made motion to approve consent agenda, second by Redig. All members present voting “aye”, motion carried.

Minutes of previous meetings
Clerk/Treasurer & Investment Reports
Bills Payable
Police Report

April Revenues

Property Taxes	117,252.35
Local Option Sales Tax	8,224.89
Licenses & Permits	620.00
Use of Money & Property	1,654.83
Road Use Tax	5,638.37
State & Local Grants	0.00
Water Utility	13,210.83
Sewer Utility	13,160.94
Sanitation	9,246.13
Storm Water Utility	478.00
Other Fees & Charges	5.00
Special Assessments	0.00
Miscellaneous	10,128.88
Transfers In	<u>4,208.50</u>
Total	183,828.72

April Disbursements

General Fund	66,769.94
Special Revenue	3,809.69
Local Option Sales Tax	1,250.00
Road Use Tax	7,082.62
Debt Service	0.00
Capital Project	0.00
Expendable Trusts	1,800.00
Water Utility	15,085.33
Sewer Utility	9,845.81
Sanitation	8,965.29
Storm Water Utility	0.00
Transfers Out	<u>4,208.50</u>
Total	118,817.18

May Bills Payable

ACCO	chlorine	1,546.70
Alcoholic Beverages	CC liquor license	936.00
Aurelia Electric	April utilities	3,159.97
Aurelia Lumber	silicone	21.65
Aurelia Mun. Utilities	garbage collection	3,781.00
Bomgaars	shop towels, lawn-leaf bags	60.44
Bonnesen Plumbing	fire hydrant 4 th & Ash	800.00
Cardmember Service	Library books, supplies	1,180.50
Casey's	fuel	321.17
Cherokee Co. Solid Waste	contract	5,090.45
Clover Support	app for POS	63.49
Counsel	copier contract	52.02

Crescent Electric	ballasts for CC	103.96
Erpelding & Sons	snow removal	90.00
First Coop	diesel fuel	116.45
First Financial	card processing fees – CC	39.60
Friends of Aurelia	donation golf tournament	250.00
Gale	library book	26.59
Gustafson, Neil	gravel and hauling	1,273.07
Holiday Inn	Kai spring IMFOA	100.80
Jack’s Uniforms	shipping	13.99
Julius Cleaners	laundry & entrance mats	36.85
Messerole, Barb	mileage gWorks meeting	35.20
MET	wastewater tests	84.00
MicroMarketing	Library books	75.94
Mid-America Publishing	legals	254.56
MidAmerican Energy	gas utility	177.01
Motor Parts Sales	parts	281.47
NWICC	continuing ed books	35.00
Nuvera	phone & internet	573.18
One Office Solution	library supplies	48.34
Plumbing & Heating	couplings	10.54
Plunkett’s	pest control, City Hall, CC, Shop	120.05
ProElect	batteries CC alarm system	158.00
Redig’s Reloading	Sig Sauer police gun	527.00
Service First	fire sprinkler inspection	555.00
Steve’s Window Service	clean CC windows	40.00
Sunbelt Insurance	water loss & water/sewer line protection	943.10
U S Cellular	Fire Dept. cell phone	100.40
United Bank of IA	reversal of bad check	50.00
Verizon Wireless	cell phones	302.15
Walmart	cleaning supplies	100.65
Yunge, Mavis	contract pay	<u>52.50</u>
	TOTAL	23,588.79

Jessica Kannegieter appeared before Council concerning a donation to Aurelia Youth League. After further discussion, Redig made motion to donate \$2,000.00 to Aurelia Youth League, second by Baker. All members present voting “aye”, motion carried

Aurelia Community Center Board By-Laws. No Community Center Board members attended.

Johnson made motion to appoint Michelle Swanson to the Aurelia Community Board of Trustees, second by Redig. All members present voting “aye”, motion carried.

Public Works Report was reviewed. Burned brush pile at cemetery; burned yard waste site; pool cleaned out and filled; sprinkler inspection at CC; mowed & sprayed; hydrant replaced by school; city wide cleanup; cleaned up Halder’s property; CC was re-roofed, leak located, plywood replaced; met with County Engineer on M21 project, going to bid November, 2019. Redig suggested checking into trees needing trimmed. Council encouraged Mark to demo his building on Highway 7. Also discuss with demo contractor, of Old Locker & Petty Bldg., to haul away concrete from Beech Street property and concrete pile by sewer plant.

Police Report was reviewed

Clerks Report was reviewed.

Nuvera's Business Line Agreement from 5/1/19 to 4/30/22 was discussed. Agreement states City will maintain 10 active Business Lines for 36 months at a rate of \$20.00 per line charge per month. After further discussion, Redig made motion to approve Nuvera Business Line Agreement, second by Stroud. All members present voting "aye", motion carried.

Nelson made motion to approve renewal of cigarette permit and liquor license for Casey's General Store, second by Baker. All members present voting "aye", motion carried.

Employee handbook has been forwarded to George Wittgraf for review, tabled until June meeting.

Landfill report was given.

City Council will host Community Coffee on July 24th.

There being no further business to discuss, meeting was adjourned.

Gene Suhr, Mayor

Barb Messerole, City Clerk