

July 16, 2018

The Aurelia City Council met in regular session on July 16, 2018. Mayor Suhr called meeting to order at 6:30 p.m. with roll call as follows:

Present: Redig, Stroud, Johnson, Baker, Suhr

Absent: Nelson

Also Present: Cindy Kai, Mark Sangwin, Brian Flikeid, Myriah Noble – Pool Manager, Bruce Rapp, Eric Sonksen

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

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

<u>June Revenues</u>		<u>June Disbursements</u>	
Property Taxes	7,163.23	General Fund	31,290.36
Local Option Sales Tax	8,405.47	Special Revenue	4,064.53
Licenses & Permits	230.00	Local Option Sales Tax	2,333.00
Use of Money & Property	779.12	Road Use Tax	4,007.29
Road Use Tax	10,180.87	Debt Service	0.00
State & Local Grants	2,175.00	Capital Project	0.00
Water Utility	10,890.79	Expendable Trusts	0.00
Sewer Utility	15,431.38	Water Utility	11,574.02
Sanitation	9,274.80	Sewer Utility	57,956.13
Storm Water Utility	476.00	Sanitation	8,990.85
Other Fees & Charges	4,251.95	Storm Water Utility	0.00
Special Assessments	0.00	Transfers Out	4,165.00
Miscellaneous	3,427.58	Total	124,381.18
Transfers In	4,165.00		
Total	76,851.19		

July Bills Payable

ACCO	chlorine for pool	385.50
Arctic Glacier	ice for CC bar	48.36
Aurelia Electric	utilities	4,118.09
Aurelia Mun. Utilities	garbage collection	3,857.00
Aurelia Lumber	cleaning supplies	155.64
Bomgaars	tool box, charger wheel	1,882.04
Bonnesen Plumbing	pipe and bushings for pool	7,449.51
Builders Sharpening	parts for lawn mower	12.81
CAASA	FY2018-19 Donation	1,000.00
CAEDC	FY2018-19 Donation	2,858.00
Cardmember Service	Library books	1,083.81
Casey's	fuel	580.05
Central IA Distributing	herbicide	116.50
Chesterman Co.	pop for CC bar	58.50

Cherokee Co. Solid Waste	contract	5,090.45	
Counsel	maintenance contract	141.26	
Crescent Electric	LED bulbs for CC	170.46	
Doll Distributing	beer CC bar	97.25	
Fastenal	hammer bit & cutting wheel	94.76	
Fire Proof Plus	6 mo. CC suppression inspection	121.50	
First Cooperative	diesel fuel	85.09	
GovConnection, Inc.	computer for police vehicle	1,721.96	
Harland Technologies	computer service agreement	500.50	
Hy-Vee	CC bar supplies	154.07	
IA Dept. Natural Resources	annual water supply permit	118.99	
IA Workforce Dev.	2 <sup>nd</sup> qtr. unemployment		73.48
JJSS, LLC	jet sewer Myrtle St.	150.00	
Jerry's Tree Service	cut off stump	50.00	
Johnson Brothers	beer CC bar	73.55	
Julius Cleaners	laundry & entrance mats	89.35	
L-Tron Corp	imaging scanner police car	1,547.89	
Maple Valley Hardware	breaker & oil	16.16	
MET	water tests	153.00	
Micromarketing	library books	88.99	
Mid-America Publishing	legals	101.19	
MidAmerican Energy	gas utility	226.83	
Mid-Sioux	FY2018-19 donation	1,000.00	
N W Iowa Bulldogs	2018 donation	2,500.00	
Northern Safety Co.	ear plugs	48.72	
Nuvera	phone & internet	653.60	
One Office Solution	office supplies	24.39	
Overdrive	FY19 Bridges Book Subscription	374.68	
Physio-Control, Inc.	chest compression system – Fire Dept.	5,310.00	
Pleasant Hill Cemetery	FY2018-19 donation	3,500.00	
Plunkett's	pest control, City Hall, CC, Shop	117.19	
Recreation Supply	skimmer for pool	151.74	
Shield Technology	annual software – police	260.00	
SIMPCO	annual membership	1,234.20	
State Library of Iowa	FY19 Statewide database subscription	147.16	
Steve's Window Service	clean CC windows	40.00	
Sunbelt Insurance	water loss & water/sewer line protection	915.10	
Treasurer, State of IA	2 <sup>nd</sup> qtr. pool tax	290.00	
U S Cellular	Fire Dept. cell phone	100.13	
Utility Equipment	water main repair supplies	650.78	
Verizon Wireless	cell phones	349.27	
Wittgraf Law firm	legal paperwork 102 E. 1 <sup>st</sup>	654.46	
Zone Home Entertainment	Samsung LED TV for CC	<u>499.99</u>	
	TOTAL	53,293.95	

Myriah Noble, pool manager, gave pool report. As of July 12, 2018, pool has averaged 40 attendees per day and 18 attendees per night. Float night went very well, another one is scheduled in August.

Fireworks were discussed. Bruce Rapp and Eric Sonksen were present to discuss with Council. The current ordinance needs more clarification and will be discussed at next Council meeting. Flikeid informed Council on what other town policies are. He did receive several calls; no citations were issued.

Public Works Report was reviewed. City shed cleaned out; called to get brush pile ground; attended Vector meeting; maintenance of equipment; Bonnesen completed work at 4<sup>th</sup> & Willow Streets.

Police Report was discussed.

Clerks Report was discussed.

Curb side recycling was discussed, more information was requested. Redig & Baker will meet with Electric Board to discuss.

Redig made motion to approve out door service for The Tap on Saturday, July 21, 2018, second by Johnson. All members present voting “aye” motion carried.

Demolition of 417 E. 3<sup>rd</sup> Street was discussed and demolition will begin within next couple of months.

Landfill was discussed.

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

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Gene Suhr, Mayor

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Barb Messerole, City Clerk