

March 18, 2019

The Aurelia City Council met in regular session on March 18, 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, Mike Bartholomew – Alta Aurelia Shooting Sports; Steve Peterson – Aurelia Star

Mayor Suhr announced Northwest Iowa League of Cities meeting Thursday, March 28, 2019 at Sac Community Center, Sac City, Iowa. WIMECA meeting in Mapleton on Wednesday, April 3, 2019.

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

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

February Revenues

Property Taxes	4,143.33
Local Option Sales Tax	8,224.88
Licenses & Permits	110.00
Use of Money & Property	11,016.79
Road Use Tax	11,201.73
State & Local Grants	0.00
Water Utility	14,192.78
Sewer Utility	12,678.10
Sanitation	9,154.59
Storm Water Utility	471.00
Other Fees & Charges	0.00
Special Assessments	1,153.18
Miscellaneous	2,396.75
Transfers In	<u>4,208.50</u>
Total	78,951.63

February Disbursements

General Fund	25,247.54
Special Revenue	3,725.44
Local Option Sales Tax	10,380.70
Road Use Tax	1,524.99
Debt Service	0.00
Capital Project	0.00
Expendable Trusts	0.00
Water Utility	9,320.73
Sewer Utility	7,247.32
Sanitation	8,960.02
Storm Water Utility	8.03
Transfers Out	<u>4,208.50</u>
Total	70,623.27

March Bills Payable

Alta-Aurelia School	after prom donation	100.00
Aurelia Electric	February utilities	4,683.77
Aurelia Mun. Utilities	garbage collection/deputy clerk wages	32,545.31
Blohm Environmental	contractor walk through	400.00
Bomgaars	oil, pump, keys	203.89
Cardmember Service	Library books, postage	539.93
Casey's	fuel	194.15
Cherokee Co. Engineer	street salt	374.40
Cherokee Co. Extension	Sangwin & Wieland turf grass class	90.00
Cherokee Co. Solid Waste	contract	5,090.45

Clover Support	app for POS	63.49
Counsel	copier contract	91.33
Electric Pump	new sewer grinder	20,912.15
Erpelding & Sons	9 snow removals	340.00
Fire Proof Plus	fire extinguisher inspection	45.00
First Coop	diesel fuel	1,304.31
First Financial	card processing fees – CC	39.60
gWorks	spring user meeting	100.00
Geo-Loop	hydraulic hose	56.90
Hach	water test supplies	236.63
Hallett Materials	street sand	243.09
Hunzelman, Putzier	procedures exam FY2018	1,153.10
HyVee	CC bar supplies	133.49
Jack’s Uniforms	police clothing	63.80
Julius Cleaners	laundry & entrance mats	83.50
Metering & Technology	water meter radios	768.92
MicroMarketing	Library books	36.00
MidAmerican Energy	gas utility	426.86
Mid-America Publishing	legal	420.07
Motor Parts Sales	hydraulic oil, tail light	366.97
North Lake Truck Repair	air filter fire truck	127.59
Northwest Glass	hinges for Library door	137.86
Nuvera	phone & internet	581.10
O-Halloran	repair orange truck	297.15
One Office Solution	office supplies	191.01
Pearson Repair	hydraulic hose	237.92
Plunkett’s	pest control, City Hall, CC, Shop	120.05
ProElect	fire alarm system – Heritage Society	3,053.49
Simmering-Cory	new code book on-line	1,200.00
Sunbelt Insurance	water loss & water/sewer line protection	916.20
TCY Machine	hydraulic hose	122.26
U S Cellular	Fire Dept. cell phone	100.45
Verizon Wireless	cell phones	302.60
Wittgraf Law Firm	legal	<u>145.00</u>
	TOTAL	78,639.79

Mike Bartholomew, head coach of Alta Aurelia Shooting Sports Team, appeared before Council to update them on team’s activities and shooting competitions. After further discussion, Redig made motion to donate \$1,000.00 to Alta Aurelia Shooting Sports Team, second by Johnson. All members present voting “aye”, motion carried.

Public Works Report was reviewed. Plowed and hauled snow; CEU sprayers license; picked up new hydrant; cleaned ice from storm drains; helped county with East 9th St.; pumped manholes to avoid backup in resident’s basements.

Police Report was reviewed

Clerks Report was reviewed.

Nelson made motion to approve hiring of pool applicants for the 2019 season with wages as follows: Myriah Burditt & Emma Kaskey, WSI – Co-Managers - \$12.50/hr. each; Head Lifeguard - \$10.00/hr. (appointed by Co-Managers); Hope DeRoos, WSI - \$9.00/hr.; Kienna Carr, WSI - \$9.00/hr.; Alexa Fredericksen, WSI - \$9.00/hr.; Zander Dowdy - \$7.75/hr.; Barritt Kolpin - \$7.75/hr.; Kirah Kolpin - \$7.75/hr.; Emma Peterson - \$7.50/hr., second by Redig. All members present voting “aye”, motion carried.

Employee handbook was tabled until April meeting.

Landfill report was given.

April meeting scheduled for Monday, April 22, 2019 at 6:30 pm.

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

Gene Suhr, Mayor

Barb Messerole, City Clerk