

April 22, 2019

The Aurelia City Council met in regular session on April 22, 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, Nicole Weathers & Leah Niemeier - Friends of Aurelia; Duane Kent - Kiwanis; Steve Peterson – Aurelia Star

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

<u>March Revenues</u>		<u>March Disbursements</u>	
Property Taxes	12,606.59	General Fund	35,181.88
Local Option Sales Tax	8,224.88	Special Revenue	3,981.02
Licenses & Permits	195.00	Local Option Sales Tax	4,353.49
Use of Money & Property	2,371.46	Road Use Tax	10,192.51
Road Use Tax	9,123.86	Debt Service	0.00
State & Local Grants	2,175.00	Capital Project	0.00
Water Utility	12,784.69	Expendable Trusts	0.00
Sewer Utility	12,613.95	Water Utility	15,354.74
Sanitation	9,162.67	Sewer Utility	33,130.96
Storm Water Utility	473.00	Sanitation	8,804.95
Other Fees & Charges	20.00	Storm Water Utility	0.00
Special Assessments	0.00	Transfers Out	4,208.50
Miscellaneous	2,144.80	Total	115,208.05
Transfers In	4,208.50		
Total	76,104.40		

April Bills Payable

Alta-Aurelia Trap & Skeet	2019 donation	1,000.00
Aurelia Electric	March utilities	5,071.25
Aurelia Library	petty cash	70.68
Aurelia Lumber	roof sealant, anchors	27.92
Aurelia Mun. Utilities	garbage collection	3,752.50
Bomgaars	valves, batteries, clothing	149.91
Bonnesen Plumbing	Library sewer clean out	445.57
Border States	CC parking lot lights	723.82
Brown Supply	2 hydrants, water repair supplies	4,260.18
Builders Sharpening	grasshopper mower	2,692.00
C & B Operations	payloader filter	37.68
Cardmember Service	Library books, CEU's, supplies	1,395.69
Casey's	fuel	445.11
Cherokee Co. Solid Waste	contract	5,090.45

Clover Support	app for POS	63.49
Creative Product	evidence bags	205.85
DEMCO	summer reading supplies	540.85
Environmental Property	asbestos removal - 102 E. 1 st & Myrtle	5,825.00
First Coop	diesel fuel	195.49
First Financial	card processing fees – CC	96.85
Gale/Cengage Learning	library book	17.00
Gustafson, Suzanne	reimburse Library book	29.95
Hach	chlorine	41.98
IA Dept. Public Health	pool registration renewal	35.00
IA Workforce Dev.	1 st qtr. 2019 unemployment	54.68
Jack’s Uniforms	police badge	100.00
Julius Cleaners	laundry & entrance mats	102.65
Kai, Cindy	mileage spring IMFOA	98.75
Lockin Insurance	2019-20 Insurance & Dram Shop	48,699.96
MET	water tests	291.00
Metering & Technology	water meter radios	197.38
MicroMarketing	Library books	51.00
Mid-America Publishing	legal	146.51
MidAmerican Energy	gas utility	342.43
Nuvera	phone & internet	574.65
O-Halloran	repair orange truck	1,047.20
One Office Solution	office supplies	64.85
Plunkett’s	pest control, City Hall, CC, Shop	120.05
ProElect	CC - fire alarm monitoring	300.00
Sangwin, Mark	reimburse mileage	60.00
Steve’s Window Service	clean CC windows	70.00
Sunbelt Insurance	water loss & water/sewer line protection	929.00
T.S. Woodworking	Library oak bookcase	1,800.00
TCY Machine	parts sewer grinder	40.00
U S Cellular	Fire Dept. cell phone	100.45
Vac Shack	steel brush roller – CC vacuum	28.72
Verizon Wireless	cell phones	302.60
Walmart	cleaning supplies	138.06
WatchGuard	camera – police car	<u>5,020.00</u>
	TOTAL	92,894.16

Leah Niemeier & Nicole Weathers – Friends of Aurelia, appeared before Council concerning golf tournament on Saturday, June 22nd. Activities include golf, meal, raffle, and fireworks on driving range. After further discussion, Redig made motion to be a Birdie Sponsor for golf tournament at \$250, second by Baker. All members present voting “aye” motion carried.

Duane Kent – Kiwanis, appeared before Council to update on walking trail paving project. Discussion was held on installing lighting on the path.

Public Works Report was reviewed. Sewer grinder installed; worked on Library sewer line; new hinges on library door; patched potholes; removed insulation from old locker; street sweeping; discharged lagoon; put in pit meter at first cooperative, ordered pool supplies; water on at shelter

house & little league concession; replaced banners; took down snow fence. Need to do some street crack filling. Council requested Sangwin check for any more leaks at Community Center.

- A. Bids to remove old and install new shingles on Community Center roof were discussed. Brentwood Construction - \$11,990.00; Friesen Construction - \$14,850.00; Rob Kannegieter - \$16,500.00. After further discussion, Redig made motion to approve bid from Friesen Construction, only one that doesn't sub out the work, second by Stroud. All members present voting "aye" motion carried.

Police Report was reviewed

Clerks Report was reviewed. Damaged wooden flower pot by the street at 417 Maple St. was discussed, no action taken. Lighting at the park was discussed.

Employee handbook was tabled.

Landfill report was given.

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

Gene Suhr, Mayor

Barb Messerole, City Clerk