

June 17, 2019

The Aurelia City Council met in regular session on June 17, 2019. Mayor Suhr called meeting to order at 6:30 p.m. with roll call as follows:

Present: Redig, Nelson, Stroud, Johnson, Suhr

Absent: Baker

Also Present: Messerole, Mark Sangwin, Brian Flikeid, Myriah Burditt – Pool Manager, Valerie Bryant & Megan Combes - Aurelia Day Care, Denise Parrello & Michael Malvesti, Steve Peterson – Aurelia Star

Northwest Iowa League of Cities meeting Thursday, June 20, 2019, at Parks Boat Club, Spirit Lake.

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

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

May Revenues

Property Taxes	11,657.88
Local Option Sales Tax	8,375.27
Licenses & Permits	496.00
Use of Money & Property	4,027.45
Road Use Tax	12,489.73
State & Local Grants	4,880.38
Water Utility	14,746.39
Sewer Utility	14,530.76
Sanitation	9,218.47
Storm Water Utility	476.00
Other Fees & Charges	4,521.00
Special Assessments	0.00
Miscellaneous	10,489.05
Transfers In	0.00
Total	95,908.38

May Disbursements

General Fund	39,845.97
Special Revenue	4,760.84
Local Option Sales Tax	2,000.00
Road Use Tax	3,385.77
Debt Service	0.00
Capital Project	0.00
Expendable Trusts	0.00
Water Utility	8,914.83
Sewer Utility	8,406.31
Sanitation	8,871.45
Storm Water Utility	0.00
Transfers Out	0.00
Total	76,185.17

June Bills Payable

ACCO

Arctic Glacier	ice CC bar	41.10
Aurelia Electric	May utilities	4,289.77
Aurelia Lumber	shingles reroof CC, caulk	5,336.79
Aurelia Pool	start up cash	30.00
Aurelia Mun. Utilities	garbage collection	3,819.00
Aurelia Youth League	2019 summer donation	2,000.00
Ben Friesen Construction	reroof CC	14,850.00
Bomgaars	shop supplies	33.55
Bonnesen Plumbing	clean Library sewer line	322.26
Builders Sharpening	oil filter	9.03

Cardmember Service	Library books, supplies	1,091.51
Casey's	fuel	325.95
Cherokee Regional Med	employee medical	165.00
Cherokee Co. Solid Waste	contract	5,090.45
Clover Support	app for POS	63.49
Deer Credit, Inc.	2014 John Deer payloader payment	19,390.87
Doll Distributing	beer CC bar	406.85
First Coop	diesel fuel	216.06
First Financial	card processing fees – CC	39.60
Gale	library book	24.49
HyVee	CC bar supplies	226.94
IA Finance	\$516,000 sewer loan final pay	35,306.25
IA Finance	\$205,000 sewer loan final pay	14,129.50
IA League of Cities	2019-20 membership dues	858.00
Johnson Brothers	beer CC bar	196.00
Julius Cleaners	laundry & entrance mats	96.25
Messerole, Barb	mileage NICCA meeting	47.25
MET	water tests	60.00
MicroMarketing	Library books	40.99
Mid-America Publishing	legals & library help wanted	237.63
MidAmerican Energy	gas utility	71.46
Nuvera	phone & internet	625.41
Old Dominion Brush	st. sweeper main brush & broom	612.14
One Office Solution	paper & time cards	263.65
Plunkett's	pest control, City Hall, CC, Shop	121.87
Postmaster	May utility bills	312.00
Shield Technology	annual software support – Police	260.00
Sioux City Journal	Library 1 yr. subscription	462.99
Stan Houston Equip. Co.	caulk for pool	109.69
Steve's Window Service	clean CC windows	40.00
Sunbelt Insurance	water loss & water/sewer line protection	952.20
U S Cellular	Fire Dept. cell phone	100.40
Vector	group insurance	223.86
Verizon Wireless	cell phones	302.15
Wittgraf Law Firm	legal	<u>100.00</u>
	TOTAL	113,302.40

Pool Manager Myriah Burditt gave a pool report. Everything is going well, currently have twenty signed up for public lessons and float night is Friday, June 21st. Burditt distributed to Council a comparison of what other cities charge for pool admissions.

Valerie Bryant - Aurelia Day Care Board Member introduced Megan Combes, the new Day Care Director.

Denise Parrello and Michael Malvesti appeared before Council concerning the vacant lot at 417 E. 3rd St. owned by the City. Parrello is interested in purchasing the lot, keeping it grassy and planting some fruit trees. Council will discuss further and come up with a price for July meeting.

Park Improvements tabled until next month.

Public Works Report was reviewed. Pool ready and open; discussed with DOT old locker bldg. and setbacks from highway; mowed; repaired roll up door at shelter house; discussed with DNR early discharge of lagoon; old skid loader cleaned up and advertised; plugged water leak by Electric Shop, will replace; maintenance at yard waste site; street sweeping; removed concrete from 417 E. 3rd; put together park equipment, discussed location; new skid loader was delivered.

A \$6,947.00 bid from Bonnesen Plumbing was discussed to extend storm drain on E. 4th St. from Willow St. to 509 E. 4th St. After further discussion, Redig made motion to approve Bonnesen Plumbing's bid of \$6,947.00, second by Nelson. All members present voting "aye" motion carried.

The building the City sold on Highway 7 was discussed. The Legion may be interested in the building to store their flags.

Sealed bids for the 2009 S205 Skid loader were opened.

Country Tire - \$26,000.00

Warren Ehrp \$25,678.00

J R Sales – \$25,127.17

Jacob Lemon - \$23,625.00

Nelson made motion to accept the \$26,000 bid from Country Tire to purchase the 2009 S205 Skid Loader, second by Johnson. All members present voting "aye" motion carried.

Police Report was reviewed. Flikeid discussed hiring another part-time police officer to fill in.

Clerks Report was reviewed.

Purchasing of fall banners was discussed.

Employee handbook is currently being reviewed with City Attorney, tabled.

City Council will host Community Coffee on July 24th.

Landfill report was given.

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

Gene Suhr, Mayor

Barb Messerole, City Clerk