

July 15, 2019

The Aurelia City Council met in regular session on July 15, 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; Myriah Burditt – Pool Manager; Larry Reilly – The Tap; Dee Nelson; Randy Nicodemus, Matt Williamson, Rod Hasenwinkel, & Jim Kracht – Legion; Bruce Rapp; Denise Parrello.

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>June Revenues</u>    |            | <u>June Disbursements</u> |            |
|-------------------------|------------|---------------------------|------------|
| Property Taxes          | 5,859.43   | General Fund              | 36,191.75  |
| Local Option Sales Tax  | 8,375.27   | Special Revenue           | 5,457.72   |
| Licenses & Permits      | 157.00     | Local Option Sales Tax    | 858.00     |
| Use of Money & Property | 2,036.88   | Road Use Tax              | 8,156.26   |
| Road Use Tax            | 10,843.15  | Debt Service              | 0.00       |
| State & Local Grants    | 2,175.00   | Capital Project           | 0.00       |
| Water Utility           | 15,159.26  | Expendable Trusts         | 0.00       |
| Sewer Utility           | 14,682.69  | Water Utility             | 13,990.83  |
| Sanitation              | 9,290.22   | Sewer Utility             | 62,253.91  |
| Storm Water Utility     | 477.00     | Sanitation                | 9,013.45   |
| Other Fees & Charges    | 6,844.20   | Storm Water Utility       | 0.00       |
| Special Assessments     | 0.00       | Transfers Out             | 0.00       |
| Miscellaneous           | 30,478.50  | Total                     | 135,921.92 |
| Transfers In            | 0.00       |                           |            |
| Total                   | 106,378.60 |                           |            |

July Bills Payable

|                        |                                     |          |
|------------------------|-------------------------------------|----------|
| ACCO                   | pool supplies                       | 855.84   |
| Arnold Motor Supply    | shop supplies                       | 56.36    |
| Aurelia Electric       | June utilities                      | 4,710.54 |
| Aurelia Lumber         | door stops & softener salt          | 94.85    |
| Aurelia Mun. Utilities | garbage collection, skidloader sale | 6,756.91 |
| Aurelia Pool           | refund patron swimming lessons      | 30.00    |
| Axon Enterprise        | police body camera                  | 499.00   |
| Bomgaars               | shop supplies                       | 43.68    |
| Bonnesen Plumbing      | water parts                         | 392.98   |
| Builders Sharpening    | oil filter                          | 11.24    |
| CAASA                  | FY2019-20 donation                  | 1,500.00 |
| Cardmember Service     | Library books, supplies             | 1,398.16 |
| Casey's                | fuel                                | 450.02   |

|                          |                                          |               |
|--------------------------|------------------------------------------|---------------|
| CAEDC                    | FY2019-20 donation                       | 3,156.00      |
| Cherokee Co. Solid Waste | contract                                 | 5,090.45      |
| Chesterman               | CC pop                                   | 101.25        |
| Clark Equipment          | 2019 S650 Bobcat Skid loader             | 40,438.34     |
| Clover Support           | app for POS                              | 63.49         |
| Counsel                  | copier maintenance                       | 63.20         |
| Document Depot           | document shredding                       | 20.00         |
| Doll Distributing        | beer CC bar                              | 81.35         |
| EBSCO                    | Library subscription renewals            | 607.49        |
| First Coop               | diesel fuel                              | 42.50         |
| First Financial          | card processing fees – CC                | 141.46        |
| Fred Claycamp            | stump grinding                           | 187.50        |
| Hach                     | water test supplies                      | 115.85        |
| HyVee                    | CC bar supplies                          | 336.17        |
| IIMC                     | annual membership                        | 195.00        |
| Iowa One Call            | locates                                  | 13.50         |
| IDNR                     | annual water supply fee                  | 118.50        |
| IA Workforce Dev.        | 2 <sup>nd</sup> qtr unemployment         | 73.97         |
| Johnson Brothers         | beer CC bar                              | 58.80         |
| Julius Cleaners          | laundry & entrance mats                  | 78.60         |
| Laursen, Janet           | summer reading supplies                  | 28.68         |
| Lockin Insurance         | Fire Dept. Radios                        | 283.00        |
| MET                      | water tests                              | 42.00         |
| Mid-America Publishing   | legals & skid loader for sale            | 170.38        |
| MidAmerican Energy       | gas utility                              | 40.67         |
| Mid-Sioux                | FY2019-20 donation                       | 1,000.00      |
| NW Iowa Bulldogs         | 2019 donation                            | 2,500.00      |
| Northside Tire           | tire repair                              | 48.59         |
| Nuvera                   | phone & internet                         | 677.35        |
| One Office Solution      | ink cartridges & office supplies         | 293.29        |
| Pleasant Hill Cemetery   | FY2019-20 maintenance fees               | 3,500.00      |
| Plumbing & Heating       | fittings                                 | 10.35         |
| Plunkett's               | pest control, City Hall, CC, Shop        | 121.87        |
| Pro Elect                | annual alarm monitoring                  | 600.00        |
| Roling Signs             | service message center                   | 730.00        |
| Scantron                 | computer service agreement               | 520.50        |
| SIMPCO                   | annual membership                        | 1,234.20      |
| Storey Kenworth          | laser checks                             | 389.30        |
| Sunbelt Insurance        | water loss & water/sewer line protection | 957.40        |
| Treasurer, State of Iowa | 2 <sup>nd</sup> qtr. pool tax            | 316.00        |
| U S Cellular             | Fire Dept. cell phone                    | 100.40        |
| Verizon Wireless         | cell phones                              | 302.92        |
| Walmart                  | cleaning supplies                        | <u>119.91</u> |
|                          | TOTAL                                    | 81,769.81     |

Pool Manager, Myriah Burditt gave a pool report. Number of swimmers are up; alot of Alta kids are attending, as their pool is closed at this time. Lessons are going well, planning a Glow Night on Friday, July 19<sup>th</sup> from 8:30 pm to 10:30 pm.

Larry Reilly from The Tap appeared before Council requesting outdoor service on Saturday evening July 20, 2019, for a band and roping off area on Main St. during the event. After further discussion, Baker made motion to approve outdoor service on July 20, 2019, second by Johnson. All members present voting “aye”, motion carried.

Dee Nelson appeared before Council requesting if she could purchase 6 new concrete flower pots and replace existing ones on Main Street. Dee selected an Aurora concrete round planter in a lite brown etch. Council felt this was a great idea and thanked Dee for her generosity.

Randy Nicodemus, Rod Hasenwinkel, Jim Kracht, and Matt Williamson, Legion representatives, appeared before Council concerning the 20 X 26 shed on 1<sup>st</sup> Street. They are interested in turning the shed, relocating it on the City’s lot, and putting new blue steel; using it for flag storage. After further discussion, Redig made motion to allow the Legion to use the City’s lot for the building, second by Stroud. All members present voting “aye” motion carried. Legion also discussed putting some type of steel box, possibly in community center parking lot, for people to deposit old flags.

Bruce Rapp appeared before Council concerning Fireworks and deposited onto the council table a bag of debris he collected from his yard and car. Rapp reported fireworks came at him from 6 different directions, and requested Council consider banning use of Fireworks in Aurelia. Chief Flikeid reported receiving only one (1) call complaining of fireworks this year. Flikeid reiterated it is important to call law enforcement when problems are occurring, so he has better ability to handle the situation.

Public Works Report was reviewed. Mowed, swept tennis court with skid loader, repaired water line on S. Main, pool inspection, worked on sand volley ball court, street sweeping, oxygen tests at lagoon, city wide cleanup - took 2 loads of white goods to Peterson.

- A. Bid from ACCO for new magnum robotic pool vacuum in the amount of \$3,820 was discussed. After further discussion, Redig made motion to approve the purchase of the \$3,820 pool vacuum, second by Nelson. All members present voting “aye” motion carried.
- B. Upgrading of condo lights to new LED lighting was discussed. Tabled until August meeting.

Vacant lot at 417 E. 3<sup>rd</sup> Street was discussed. Denise Parrello again expressed an interest in purchasing vacant lot from the City, keeping it a grassy area and planting some fruit trees. Parrello presented a written offer, to purchase the lot, in the amount of \$2,500.00. After further discussion, Nelson made motion to accept the \$2,500.00 written offer from Denise Parrello to purchase the vacant lot, second by Baker. All members present voting “aye” motion carried.

Baker discussed some park improvements by purchasing two new basketball hoops, hiring to clean the concrete, repainting lines, and updating lighting. Baker will get pricing for August meeting.

Police Report was reviewed. Flikeid will be conducting Active Shooter Class on Wednesday, July 24<sup>th</sup> from 6:30 PM – 9 PM at the Aurelia Community Center.

Clerks Report was reviewed.

New fall banners were discussed. After further discussion, Johnson made motion to approve the purchase of 22 of the 24" X 48" Autumn Design, second by Baker. All members present voting "aye" motion carried. Cost of banners is \$1,025.20 including shipping, Municipal Electric will pay half the cost.

Landfill report was given.

City Council will host Community Coffee on July 24<sup>th</sup>.

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