

August 19, 2019

The Aurelia City Council met in regular session on August 19, 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, Becky Bloom, Myriah Burditt – Pool Manager, Don & Judy Bartholomew, Bill Anderson – CAEDC, Steve Peterson – Aurelia Star

Nelson 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

July Revenues

Property Taxes	8,146.74
Local Option Sales Tax	8,533.90
Licenses & Permits	187.00
Use of Money & Property	1,893.23
Road Use Tax	10,694.36
State & Local Grants	0.00
Water Utility	19,153.62
Sewer Utility	14,315.74
Sanitation	9,287.15
Storm Water Utility	480.02
Other Fees & Charges	3,892.85
Special Assessments	0.00
Miscellaneous	10,606.11
Transfers In	0.00
Total	87,190.72

July Disbursements

General Fund	42,260.31
Special Revenue	5,696.34
Local Option Sales Tax	2,500.00
Road Use Tax	15,106.61
Debt Service	0.00
Capital Project	0.00
Expendable Trusts	0.00
Water Utility	20,656.86
Sewer Utility	19,245.87
Sanitation	11,847.36
Storm Water Utility	0.00
Transfers Out	0.00
Total	117,313.35

August Bills Payable

ACCO	pool vacuum	4,440.84
Arctic Glacier	ice	45.21
Aurelia Electric	July utilities	4,944.89
Aurelia Lumber	miscellaneous supplies	211.21
Aurelia Mun. Utilities	garbage collection	3,885.50
Bomgaars	shop supplies	60.91
Bonnesen Plumbing	parts Library AC drain	10.32
Bravo, Annabel	refund pool party	42.80
C.A.R.S.	fuel assembly & filter	318.44
Cardmember Service	Library books, supplies	1,838.59
Casey's	fuel	527.50
Central Tank	clean & inspect water tower	1,500.00
Cherokee Co. Solid Waste	contract	5,090.45
Chesterman	CC pop	333.84
Clover Support	app for POS	63.49

Del's Garden Center	mulch	137.25
Fire Proof Plus	6 mo. Insp. CC suppression system	137.25
First Coop	diesel fuel	178.85
First Financial	card processing fees – CC	28.67
Hach	water test supplies	162.76
Hallett Materials	sand & pea gravel	604.10
HyVee	CC bar supplies	110.54
IDNR	annual NPDE water permit	210.00
Julius Cleaners	laundry & entrance mats	112.50
Kolpin, Barritt	reimburse WSI certification	162.00
Kolpin, Kirah	reimburse WSI certification	162.00
Messerole, Barb	mileage street finance training	56.00
MET	water & wastewater tests	333.00
Michelle Swanson	repair computer	35.00
Micromarketing	library books	135.98
Mid-America Publishing	legals	131.32
MidAmerican Energy	gas utility	366.18
Modern Heating	repairs Library & Scout Hall	269.89
Motor Parts Sales	brake fluid	18.79
Northern Lights	fall banners	512.60
Nuvera	phone & internet	644.82
Olmsted Co. Sheriff	rock river rifle – police	600.00
One Office Solution	paper & office supplies	502.81
Peterson, Emma	reimburse Lifeguard certification	175.00
Plunkett's	pest control, City Hall, CC, Shop	121.87
Postmaster	July utility postage	316.55
Rasmussen Ford	oil change & repair police car	354.39
State Library of Iowa	FY20 Bridges E-Books	542.56
Steve's Window Service	clean CC windows	80.00
Sunbelt Insurance	water loss & water/sewer line protection	967.80
Pilot Tribune	1 yr. subscription – Library	65.00
U S Cellular	Fire Dept. cell phone	100.61
Vector	FY19-20 safety group fees	3,171.71
Verizon Wireless	cell phones	304.41
Walmart	cleaning supplies	<u>121.51</u>
	TOTAL	35,247.71

Myriah Burditt, pool manager, reported pool closed Saturday August 17th for the season. Suggestions for next year, not close from 5 – 7 pm; put up curtain in boy's bathroom; pricing for passes, lessons, etc. Annual doggy swim will be September 1st 2:00 pm to 4:00 pm.

Don Bartholomew, appeared before Council concerning installing LED lights at the condos on E. 6th Street. There are 7 street lights for the 12 town homes, would like to update all with LED bulbs, approximately \$87.00 each. After further discussion, Redig made motion to purchase 7 LED bulbs, second by Baker. All members present voting "aye" motion carried.

Bill Anderson, CAEDC appeared before Council giving an update for Cherokee County and discussed the ACT Work Ready Program.

Public Works Report was reviewed. Mowed; new park equipment installed; CC parking lot repainted, will do rest of town; inside of water tower cleaned & paint touched up on outside; petty building and old locker have been demolished.

A bid from Blacktop Service Co. for Ash Street Extension and West 3rd & Hickory Patch was discussed, Sangwin waiting on bid from Smith Concrete

Discussion of park improvements, Becky Bloom inquired on getting another sand volley ball court by the current one. Also, Baker discussed an \$1,869.00 bid for cement washing of the basketball court and \$4,260.00 price for two new basketball hoops. Council will discuss at budget time.

Baker made motion to approve **Resolution 19-02 “Resolution Amending Code of Ordinances, Section 41.15(3A & B) Consumer Fireworks”** and set public hearing for 9/16/19, second by Johnson. Roll call vote “aye” Stroud, Johnson, Baker, Redig “nay” Nelson. Motion carried 4-1.

Police Report was reviewed.

Clerks Report was reviewed.

Redig made motion to approve **Resolution #19-03 “Resolution Acknowledging Offer to Buy Property at 317 E. 4th St.”** and set public hearing for 9/16/19, second by Nelson. Roll call vote “aye” Baker, Johnson, Nelson, Redig, Stroud “nay” none. Motion carried.

Receipt of anonymous letters was discussed. Letters signed by a citizen will be addressed by the Council or if you have an issue, please attend a Council meeting to discuss.

Johnson made motion to approve liquor license renewal for New Reflections, second by Stroud. All members present voting “aye” motion carried.

Landfill report was given.

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

Gene Suhr, Mayor

Barb Messerole, City Clerk