

September 16, 2019

The Aurelia City Council met in regular session on September 16, 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, Denise Parrello, Steve Peterson – Aurelia Star

Mayor Suhr announced Northwest Iowa League of Cities meeting Thursday, September 19, 2019, Willow Creek Golf Course, Le Mars, Iowa.

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

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

<u>August Revenues</u>		<u>August Disbursements</u>	
Property Taxes	281.68	General Fund	33,812.37
Local Option Sales Tax	8,610.13	Special Revenue	5,357.17
Licenses & Permits	77.00	Local Option Sales Tax	0.00
Use of Money & Property	2,746.59	Road Use Tax	1,637.79
Road Use Tax	14,970.49	Debt Service	0.00
State & Local Grants	0.00	Capital Project	0.00
Water Utility	15,773.23	Expendable Trusts	0.00
Sewer Utility	15,719.45	Water Utility	9,550.51
Sanitation	9,330.51	Sewer Utility	6,413.99
Storm Water Utility	481.00	Sanitation	9,715.80
Other Fees & Charges	804.80	Storm Water Utility	0.00
Special Assessments	0.00	Transfers Out	0.00
Miscellaneous	484.25	Total	66,487.63
Transfers In	0.00		
Total	69,279.13		

September Bills Payable

Alex Air Apparatus	Fire Dept. equipment	3,108.70
Alpha Wireless	annual maintenance police mobile	160.00
Aurelia Electric	August utilities	4,211.03
Aurelia Lumber	miscellaneous supplies	318.08
Aurelia Mun. Utilities	garbage collection	3,885.50
Bird, Mary	tree removal	250.00
Bomgaars	shop supplies & clothing	286.03
Builders Sharpening	equipment	150.00
Cardmember Service	library books, meetings	597.43
Casey's	fuel	426.93
Cherokee Co. Health	pool inspection	270.00
Cherokee Co. Solid Waste	contract & demo of 2 bldgs.	12,980.99

Clover Support	app for POS	63.49
Counsel	copier contract	41.44
Electric Engineering	ballasts for library	119.35
Feld Fire	fire dept. bunker gear	3,161.00
First Coop	liquid chemicals & fuel	286.97
First Financial	card processing fees – CC	27.85
Holzhauser Motors	maint. fire dept. truck	244.48
Hunzelman, Putzier	procedures exam FY2019	2,513.61
HyVee	CC bar supplies	37.55
Iowa One Call	locates	10.80
Julius Cleaners	laundry & entrance mats	70.75
MET	pool & wastewater tests	227.00
Midwest Radar	recertify police car radio	80.00
Micromarketing	library books	45.95
MidAmerican Energy	gas utility	103.40
Mid-America Publishing	legals	108.42
Nuvera	phone & internet	649.53
One Office Solution	paper & office supplies	138.97
OverDrive	FY20 Bridges E-Book	394.40
Plunkett's	pest control, City Hall, CC, Shop	121.87
State Library of Iowa	FY20 Bridges E-Book	148.16
Storey Kenworthy	dog and cat tags	173.10
Sunbelt Insurance	water loss & water/sewer line protection	949.80
U S Cellular	Fire Dept. cell phone	347.35
Verizon Wireless	cell phones	304.41
Walmart	cleaning supplies	187.00
Yunge, Mavis	contract pay	<u>32.50</u>
	TOTAL	37,233.84

Redig made motion to open Public Hearing “***Change Code of Ordinances – Consumer Fireworks***”, second by Stroud. Roll call vote “aye” Redig, Stroud, Johnson “nay” Nelson. Motion carried 3-1. Baker absent.

Nelson made motion to open Public Hearing “***Accepting Offer to Buy & Conveyance of Real Estate Contract - 417 E. 3<sup>rd</sup> St.***”, second by Redig. Roll call vote “aye” Johnson, Nelson, Redig, Stroud “nay” none. Motion carried. Baker absent.

Public works report: Petty Building & old Locker have been demolished, leveled & seeded; removed DARE signs; trimmed brush, etc. 100 blk Walnut St.; mowed; reseeded lots; locates for fiber optic; replaced top main valve box - 401 Spruce; ordered steel for the Fox building; pumped pool out.

- a. No further information available on Ash Street extension and W. 3<sup>rd</sup> & Hickory Patch

Tree removal in parking area was discussed. With the inevitable ash borer beetle in our area, city employees will begin preventive measures by removing ash trees that are in the parking. The parking is the property outside the lot & property lines and inside the curb lines upon public streets. The City will not grind the stumps.

Police Report was reviewed.

Clerks Report was reviewed.

Discussion was held on ordering new window coverings for City Hall and Police Office. Window Fashions, Remsen, Iowa submitted an estimate of \$1,662.00 for removal and installation of Hunter Douglas 1” mini blinds. After further discussion, Redig made motion to approve, second by Nelson. All members present voting “aye”, motion carried.

Johnson made motion to close Public Hearing “***Change Code of Ordinances – Consumer Fireworks***”, second by Stroud. Roll call vote “aye” Redig, Stroud, Johnson “nay” Nelson. Motion carried 3-1. Baker absent.

Nelson made motion to close Public Hearing “***Accepting Offer to Buy & Conveyance of Real Estate Contract - 417 E. 3<sup>rd</sup> St.***”, second by Johnson. Roll call vote “aye” Stroud, Nelson, Redig, Johnson “nay” none. Motion carried. Baker absent.

Redig made motion to approve 1<sup>st</sup> reading of Ordinance #686 “***Amending Code of Ordinances, Revising Chapter 41.15(3) Consumer Fireworks***”, second by Johnson. Roll call vote “aye” Johnson, Redig, Stroud “nay” Nelson. Motion carried 3-1. Baker absent.

Johnson made motion to waive 2<sup>nd</sup> and 3<sup>rd</sup> reading of Ordinance #686 “***Amending Code of Ordinances, Revising Chapter 41.15(3) Consumer Fireworks***”, second by Stroud. Roll call vote “aye” Redig, Stroud, Johnson “nay” Nelson. Motion carried 3-1. Baker absent.

Johnson made motion to approve Resolution #19-06 “***Amending Code of Ordinances, Revising Chapter 41.15(3) Consumer Fireworks***”, second by Redig. Roll call vote “aye” Stroud, Johnson, Redig “nay” Nelson. Motion carried 3-1. Baker absent.

Nelson made motion to approve Resolution #19-05 “***Accepting Offer to Buy & Conveyance of Real Estate Contract***” 417 E. 3<sup>rd</sup> St., second by Johnson. Roll call vote “aye” Redig, Johnson, Nelson, Stroud “nay” none. Motion carried. Baker absent.

Redig made motion to approve Resolution #19-04 “***City Street Financial Report***”, second by Nelson. Roll call vote “aye” Stroud, Nelson, Johnson, Redig “nay” none. Motion carried. Baker absent.

No Landfill reports.

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