

April 20, 2020

The Aurelia City Council met in regular session on April 20, 2020. Mayor Suhr called meeting to order at 6:30 p.m. with roll call as follows:

Present: Redig, Nelson, Stroud, Johnson, Suhr, Baker via Zoom

Absent:

Also Present: Messerole

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

March Revenues

Property Taxes	15,390.53
Local Option Sales Tax	7,444.09
Licenses & Permits	268.00
Use of Money & Property	2,521.00
Road Use Tax	5,251.50
State & Local Grants	2,175.00
Water Utility	13,751.46
Sewer Utility	12,945.82
Sanitation	9,117.36
Storm Water Utility	468.00
Other Fees & Charges	31.00
Special Assessments	0.00
Miscellaneous	3,077.99
Transfers In	0.00
Total	72,441.75

March Disbursements

General Fund	26,383.38
Special Revenue	4,693.72
Local Option Sales Tax	962.52
Road Use Tax	1,913.78
Debt Service	0.00
Capital Project	0.00
Expendable Trusts	490.00
Water Utility	7,768.12
Sewer Utility	9,607.50
Sanitation	9,093.09
Storm Water Utility	0.00
Transfers Out	0.00
Total	60,912.11

April Bills Payable

Alcoholic Beverage Div.	liquor license renewal – CC	936.00
Arctic Glacier	ice CC bar	49.32
Arnold Motor Supply	shop & library supplies	92.69
Aurelia Lumber	keys, wall anchors	116.03
Aurelia Electric	utilities	4,306.78
Aurelia Mun. Utilities	garbage collection	3,705.00
Bomgaars	shop & pool supplies	262.64
Bonnesen Plumbing	shop equipment sump pump	208.88
Cardmember Service	library books & supplies	405.03
Casey’s	fuel	180.49
Cherokee Co. Solid Waste	contract	5,090.45
Chesterman Co.	pop CC bar	41.85
Clover Support	app for CC OS	63.49
Counsel	maintenance copier contract	72.25

Equipment Blades, Inc.	snow plow blade	768.00
Fassler, Erica	refund CC rent	120.00
First Abstract	abstract lots 5 & 6 Carlson Addn	350.00
FP Mailing Solutions	postage meter & postage	555.43
First Coop	diesel fuel	332.12
First Financial	card processing fees – CC	92.09
Fishman, Polly	refund CC rent	180.00
gWorks	format new utility bills & W-2s	199.46
Hach	water test supplies	289.64
Henkel, Clarine	insurance - water loss protection	500.00
I & S Group	survey properties	1,700.00
Iowa Dept. Public Health	pool registration	35.00
Iowa Workforce Develop	1 <sup>st</sup> qtr unemployment	56.79
Julius Cleaners	laundry, entrance mats, mops	46.40
Lockin Insurance	dram shop – CC & cyber liability	1,595.85
MET	water & wastewater tests	169.50
Micromarketing	library book	41.00
Mid-America Publishing	publications	387.62
MidAmerican Energy	gas utility	325.29
Nuvera	phone & internet	607.15
One Office Solution	office supplies	26.98
Plunkett's	pest control, City Hall, CC, Shop	121.87
Pro-Elect	annual alarm monitoring – CC	300.00
Service First	fire sprinkler inspection – CC	495.00
Storm Lake Honda	shocks & mirror Fire Dept. side by side	845.41
Sunbelt Insurance	water loss & water/sewer line protection	960.00
U S Cellular	Fire Dept. cell phone	94.17
Verizon Wireless	cell phones	303.46
Walmart	office supplies	32.24
Yunge, Mavis	contract pay	<u>135.00</u>
	TOTAL	27,196.37

RAGBRAI in summer of 2020 has been postponed until July 25-31, 2021 due to COVID-19. No public hearing was held or 1<sup>st</sup> reading of Ordinance #689 - adding Chapter 126 Entitled “RAGBRAI – Miscellaneous Permits” for July 19, 2020.

Nelson made motion to Open Public Hearing “*Accepting Offer to Buy & Conveyance of Real Estate Contract – 216 Beech Street*”, second by Baker. Roll call vote “aye” Stroud, Nelson, Johnson, Redig, Baker “nay” none. Motion carried.

Written Public Works Report was reviewed.

Written Police Report was reviewed.

Written Clerks Report was reviewed.

Redig made motion to Close Public Hearing ***“Accepting Offer to Buy & Conveyance of Real Estate Contract – 216 Beech Street”***, second by Nelson. Roll call vote “aye” Stroud, Nelson, Baker, Johnson, Redig “nay” none. Motion carried.

Nelson made motion to Approve Resolution #20-08 ***“Resolution Disposing of an Interest in Real Estate & Conveyance of Real Estate Contract – 216 Beech St.”***, second by Baker. Roll call vote “aye” Baker, Redig, Nelson, Johnson, Stroud “nay” none. Motion carried.

Nelson made motion to Approve Resolution #20-07 – ***“Resolution Acknowledging Offer to Buy Property, Lots 5 & 6, Carlson 3<sup>rd</sup> Addition”*** and set public hearing for May 18, 2020, second by Johnson. Roll call vote “aye” Stroud, Baker, Nelson, Johnson “nay” none. Motion Carried. Redig abstained.

After being surveyed, selling of Tract A and Tract B at Carlson 3<sup>rd</sup> Addition were discussed. After further discussion, Johnson made motion to sell Tract A containing 2,714.17 sq. feet for \$1,000.00; amount includes cost of survey and sell Tract B containing 7,479.59 sq. feet for \$2,045.00; amount includes cost of survey, second by Baker. Roll call vote “aye” Baker, Stroud, Johnson, Nelson “nay” none. Motion carried. Redig abstained.

Redig made motion to approve Casey’s General Store “Full Wine” Liquor License, second by Nelson. All members present voting “aye” motion carried.

Disability parking space in front of New Reflections was discussed. Johnson made motion to approve implementing a handicap parking space on Main Street, second by Stroud. Roll call vote “aye” Johnson, Stroud, Redig “nay” none. Motion carried. Baker & Nelson abstained.

Emergency Procedures for Contagious Disease was discussed. Redig made motion to approve, second by Nelson. All members present voting “aye” motion carried.

Draft of City Handbook was discussed.

Landfill report was given.

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