

November 18, 2019

The Aurelia City Council met in regular session on November 18, 2019. Mayor Suhr called meeting to order at 6:30 p.m. with roll call as follows:

Present: Nelson, Stroud, Johnson, Baker, Suhr

Absent: Redig

Also Present: Messerole, Mark Sangwin, Brian Flikeid, Steve Peterson – Aurelia Star

Mayor Suhr announced Northwest Iowa League of Cities meeting Thursday, November 21, 2019 at the Everly Community Center.

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

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

| <u>October Revenues</u> | | <u>October Disbursements</u> | |
|-------------------------|------------|------------------------------|-----------|
| Property Taxes | 125,679.29 | General Fund | 62,294.62 |
| Local Option Sales Tax | 8,610.14 | Special Revenue | 6,077.64 |
| Licenses & Permits | 11.00 | Local Option Sales Tax | 92.00 |
| Use of Money & Property | 3,213.00 | Road Use Tax | 2,718.47 |
| Road Use Tax | 12,877.41 | Debt Service | 0.00 |
| State & Local Grants | 0.00 | Capital Project | 0.00 |
| Water Utility | 14,014.78 | Expendable Trusts | 1,352.00 |
| Sewer Utility | 13,947.12 | Water Utility | 9,098.90 |
| Sanitation | 9,310.10 | Sewer Utility | 7,351.29 |
| Storm Water Utility | 477.02 | Sanitation | 9,043.67 |
| Other Fees & Charges | 0.00 | Storm Water Utility | |
| Special Assessments | 300.00 | Transfers Out | 0.00 |
| Miscellaneous | 21,984.60 | Total | 98,028.59 |
| Transfers In | 0.00 | | |
| Total | 210,424.46 | | |

November Bills Payable

| | | |
|--------------------------|--|------------|
| Aurelia Electric | October utilities | 4,737.81 |
| Aurelia Mun. Utilities | garbage collection | 3,876.00 |
| Axon Enterprise | evidence storage – Police | 486.75 |
| Bomgaars | shop supplies, air filter quick attack | 550.79 |
| Builders Sharpening | cutting edge for skid loader | 343.60 |
| Cardmember Service | library books, ladder, meetings | 740.84 |
| Casey's | fuel | 281.04 |
| Cherokee Co. Extension | refund CC rent | 180.00 |
| Cherokee Co. Solid Waste | contract | 5,090.45 |
| Cherokee State Bank | Certificate of deposit | 200,000.00 |
| Clover Support | app for POS | 63.49 |
| Doll Distributing | beer CC bar | 87.95 |
| EBSCO | magazine – Library | 11.10 |

| | | |
|------------------------|--|-----------------|
| First Financial | card processing fees – CC | 74.68 |
| gWorks | 2020 License Renewal | 2,706.87 |
| Gale | library book | 25.49 |
| Holiday Inn | Kai fall IMFOA | 100.80 |
| HyVee | CC bar supplies | 175.78 |
| Iowa One Call | locates | 18.00 |
| Johnson Brothers | beer CC bar | 39.20 |
| Julius Cleaners | laundry & entrance mats | 73.10 |
| Kai, Cindy | mileage spring IMFOA | 98.75 |
| Lockin Insurance | fire hydrant insurance | 253.68 |
| Barb Messerole | mileage Budget Workshop | 49.60 |
| MET | wastewater tests | 126.00 |
| Mid-America Publishing | legals, subscriptions | 389.34 |
| MidAmerican Energy | Oct. gas utility | 40.62 |
| Modern Heating | repair fire station furnace | 93.80 |
| Nuvera | phone & internet | 548.16 |
| Olsen Welding | parts | 30.00 |
| One Office Solution | paper & office supplies | 66.62 |
| Petersen Mfg. | donation plaque | 50.36 |
| Plunkett's | pest control, City Hall, CC, Shop | 121.87 |
| Scantron | hard drive | 595.06 |
| Steve's Window Ser. | Clean CC windows | 80.00 |
| Storey Kenworthy | utility bills | 149.72 |
| Sunbelt Insurance | water loss & water/sewer line protection | 961.30 |
| U S Cellular | Fire Dept. cell phone | 93.16 |
| TCY Machine | repairs | 1,397.32 |
| Utility Equipment | water service parts | 1,151.64 |
| Vector | commercial liability insurance | 211.00 |
| Verizon Wireless | cell phones | 304.73 |
| Walmart | cleaning supplies | 265.47 |
| Window Fashions | window coverings – Library | <u>1,352.00</u> |
| | TOTAL | 228,107.84 |

Public works report: fall discharge at lagoon; filled new flower pots on Main Street; flushed fire hydrants; moved signs on W. 4th St.; maintenance of equipment; street sweeping leaves; replaced curb stop at 109 Main St.; posts in for snow fence; sanded streets; mulched leaves in the park.

Police Report was reviewed. Flikeid discussed with Council hiring another part-time officer.

Clerks Report was reviewed.

Nelson made motion to approve Tax Abatement for 700 Willow Street, second by Stroud. All members present voting "aye" motion carried. Johnson abstained.

Nelson made motion to approve the Municipal Electric Budget FY2020, second by Johnson. All members present voting "aye" motion carried.

The Fire Dept. has purchased a new side by side. Council discussed going in on purchase price and using for spraying. No action taken at this time.

No landfill report was given, Redig absent.

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

Gene Suhr, Mayor


Barb Messerole, City Clerk