

July 20, 2020

The Aurelia City Council met in regular session on July 20, 2020. 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: Barb Messerole, Mark Sangwin, Brian Flikeid, Elizabeth Leo, James Bezoni, Stacy Bezoni, Spencer Bezoni, Laurel Bezoni, Marv Krause, Josh White, Kathy Allen, Jeannie Waddell, Jennifer Morse

Nelson made motion to approve consent agenda, seconded by Redig. 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	2,334.32	General Fund	61,079.12
Local Option Sales Tax	17,488.96	Special Revenue	4,010.46
Licenses & Permits	234.00	Local Option Sales Tax	1,132.10
Use of Money & Property	1,614.21	Road Use Tax	80,987.24
Road Use Tax	6,200.19	Debt Service	0.00
State & Local Grants	2,175.00	Capital Project	0.00
Water Utility	14,841.86	Expendable Trusts	800.40
Sewer Utility	14,346.08	Water Utility	8,674.04
Sanitation	9,246.94	Sewer Utility	6,412.91
Storm Water Utility	475.00	Sanitation	8,871.45
Other Fees & Charges	1,004.00	Storm Water Utility	350.00
Special Assessments	0.00	Transfers Out	0.00
Miscellaneous	3,057.85	Total	172,317.72
Transfers In	0.00		
Total	73,018.41		

July Bills Payable

Ahnemann, Jacee	refund CC rent	300.00
ACCO	chlorine	334.80
Aurelia Electric	utilities	4,367.71
Aurelia Lumber	drill, plexi glass	1,408.03
Aurelia Mun. Utilities	garbage collection	3,809.50
Bartholomew, Don	reimburse LED lights	562.73
Blacktop Service Co.	resurface Walnut & Willow	79,489.75
Bomgaars	shop supplies	92.60
Builders Sharpening	concrete breakers	6,839.24
CAASA	FY2020-21 donation	2,500.00
CAEDC	FY2020-21 donation	3,141.00
Cardmember Service	library books, Go Daddy renewal	3,572.56
Casey's	fuel	337.09
Cherokee Co. Recorder	record deeds Carlson 3 rd Addn	38.00

Cherokee Co. Solid Waste	contract	5,090.45
Chronicle Times	advertise City Clerk/Treasurer	304.50
Clover Support	app for POS	63.49
Del's Garden Center	trees	840.00
Dakota Supply Group	water parts	229.51
Econo Signs	yellow posts for walking path	63.01
FOA	raffle/fireworks donation	250.00
FP Mailing Solutions	postage machine and quarterly rent	505.42
First Coop	diesel fuel	45.53
First Financial	card processing fees – CC	27.85
Goebel, Doug	refund CC rent	300.00
Holzhauser Motors	2020 Pickup & 2020 Dodge Durango	62,799.00
HyVee	office supplies	17.75
IDNR	annual water supply fee	118.54
IA League of Cities	2020-21 membership dues	858.00
IA Mayor's Assoc.	2020 membership	30.00
IA One Call	locates	16.20
IA Workforce Dev.	2 nd qtr unemployment	66.27
Julius Cleaners	entrance mats	94.30
Lockin Insurance	fire dept radios, new vehicles	2,364.00
McKenzie, Tia	refund CC rent	60.00
MET	wastewater test	202.50
Metering Tech & Sol	water meter parts	672.22
Michelle Swanson	work on computer	30.00
Mid-America Publishing	advertising & legal	197.42
MidAmerican Energy	gas utility	53.50
Mid-Sioux	FY2020-21 donation	1,000.00
Motorola Solutions	police radio & equipment	13,632.45
Nehring, Mary	library supplies	100.00
Nuvera	phone & internet	675.63
One Office Solution	printer & office supplies	939.68
Otto, Carla	refund CC rent	120.00
Pleasant Hill Cemetery	FY2020-21 Donation	3,500.00
Plunkett's	pest control, City Hall, CC, Shop	121.87
ProElect	alarm monitoring shop & City Hall	600.00
Redig, Roger	clorox wipes – library	16.03
Ring, Jazmine	refund CC rent	300.00
Scantron	computer service agreement	520.50
SCE	water parts	259.11
Sangwin, Steph	refund CC rent	60.00
SIMPCO	annual membership	1,234.20
Steve's Window Ser.	Clean CC windows	45.00
Storm Lake Honda	oil filters & oil	116.57
The Storm Lake Times	City Clerk/Treasurer ad	76.80
Sunbelt Insurance	water loss & water/sewer line protection	965.20
U S Cellular	Fire Dept. cell phone	94.11
Verizon Wireless	cell phones	302.81
Wittgraf Law Firm	legal	<u>460.00</u>
	TOTAL	207,232.43

Redig made motion to open public hearing "***Amending Code of Ordinances Chapter 165.52 Schedule of Fees***". Seconded by Johnson - Roll call vote "aye" Baker, Nelson, Johnson, Redig, Stroud "nay" none. Motion carried.

The Bezoni Family, Kathy Allen, Marv Krause, Josh White, Jeannie Waddell, and Jennifer Morse appeared before Council concerning fireworks in city limits. Mentioned danger, noise disturbance, litter, veterans and mental health concerns, and people ignoring the 10:00 pm deadline. Flikeid confirmed it was worse than previous years but without personally witnessing it and/or other witnesses willing to testify, there was little he could do to cite/prosecute offenders.

Nelson made motion to ban consumer fireworks within city limits, Redig seconded. Roll call vote: "aye" Stroud, Redig, Nelson, Johnson "nay" Baker. Motion carried 4-1.

Public works report was reviewed:

- Just received concrete breaker for skid loader, pool repairs will now begin. Water leak/repairs on Ash St. were discussed. Suhr and Sangwin will attend Construction meeting regarding M21 project. A handicap parking space will be marked at end of main street. Redig mentioned he'd like to consider a 5-year budgeting plan and suggested for next month's meeting Sangwin prioritize 5 sections of road they would like to resurface in next few years.

Police Report was reviewed.

- Flikeid received new Dodge Durango, working on getting equipment installed, could be 4-6 weeks to get equipment in.

Clerk's Report was reviewed.

Nelson made motion to close public hearing "***Amending Code of Ordinances Chapter 165.52 Schedule of Fees***". Seconded by Johnson. Roll call vote: "aye" Stroud, Baker, Nelson, Johnson, Redig "nay" none. Motion carried.

Nelson made motion to approve 1st Reading of Ordinance #690 – "***Ordinance Amending Chapter 165.52 – Schedule of Fees***", seconded by Redig. Roll call vote: "aye" Nelson, Johnson, Stroud, Baker, Redig "nay" none. Motion carried.

Nelson made motion to waive 2nd and 3rd reading of Ordinance #690 – "***Ordinance Amending Chapter 165.52 – Schedule of Fees***", seconded by Baker. Roll call vote: "aye" Redig, Johnson, Nelson, Baker, Stroud "nay" none. Motion carried.

Baker made motion to approve resolution #20-15 – "***Amending Code of Ordinances Chapter 165.52 Schedule of Fees***" seconded by Redig. Roll call vote: "aye" Nelson, Johnson, Redig, Baker, Stroud "nay" none. Motion carried.

Redig made motion to approve Resolution #20-16 – "***Hazard Mitigation Plan***", seconded by Johnson. Roll call vote: "aye" Johnson, Nelson, Redig, Stroud, Baker "nay" none. Motion carried.

Draft of Employee Handbook was reviewed. After further discussion, Redig made motion to approve with the grammatical corrections of “employees” to “employers” on page 12, seconded by Johnson. All members present voting “aye”, motion carried.

Reopening of Community Center was discussed.

- “Enhanced Safety/Protection Procedures” discussed include: waivers; sanitizing stations; signage recommending social distancing/mask wearing/staying home when sick; plexiglass barrier installed at the bar; masks available for employees who want them.
- After further discussion, Johnson made motion to approve reopening on August 1st with above enhanced safety/protection procedures related to Covid-19 mitigation, seconded by Redig. Roll call vote “ayes” Johnson, Nelson, Redig, Stroud “nay” Baker. Motion carried, 4-1.

Landfill report was given.

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

Gene Suhr, Mayor

Elizabeth Leo, City Clerk