

The Aurelia City Council met in regular session on September 21, 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: Mark Sangwin, Brian Flikeid, Elizabeth Leo, Carla Peterson, Lynn Jesse, Barb Evans, Jake Kurts, Cal & Jen Morse, Suzanne Gustafson, Kathy Allen, Marjorie Neulieb, Michelle Swanson, Stacy Bezoni, Jim Bezoni

- 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

AUGUST REVENUES

Property Taxes	401.02
Local Option Sales Tax	10,325.70
Licenses & Permits	233.00
Use of Money & Property	3,704.33
Road Use Tax	10,962.54
State & Local Grants	0.00
Water Utility	16,690.85
Sewer Utility	16,375.27
Sanitation	9,272.62
Storm Water Utility	472.00
Other Fees & Charges	0.00
Special Assessments	0.00
Miscellaneous	1,222.35
Transfers In	0.00
TOTAL:	\$69,659.68

AUGUST DISBURSEMENTS

General Fund	26,676.87
Road Use Tax	7,312.77
Special Revenues	5,782.40
Local Option Sales Tax	0.00
Expendable Trust	128.82
Debt Services	0.00
Capital Projects/New Addition	1,325.68
Water	18,710.39
Sewer Utility	9,689.61
Sanitation Utility	9,574.55
Storm Water Utility	0.00
TOTAL:	79,201.09

SEPTEMBER BILLS PAYABLE

Alpha Wireless	annual maintenance on radio equipment	\$160.00
Aurelia Electric	utilities, (incl. Lib & CC)	\$3,147.43
Aurelia Lumber	CC-softener salt	\$29.94
Aurelia Municipal Utilities	garbage collection	\$3,866.50
Bomgaars	parks/shop supplies; oil, tools for all depts.	\$452.00
C & B Operations, LLC	oil filters/batteries for payloader	\$313.06
Cardmember Services	water sample supplies; Lib books/supplies	\$222.32
CARS	fuel filter, pumps, labor - firetruck	\$225.42
Casey's	August fuel; Benadryl for wasp sting	\$341.29
Cherokee Co. Solid Waste	contract	\$5,090.45
Clover	CC-app for POS	\$63.49

Counsel	maintenance copier contract	\$72.43
Diamond Vogel	street paint	\$317.95
Document Depot & Dest.	document shredding	\$20.00
Doll Distributing	CC-Beer Delivery	\$407.80
Econo Signs	signs for new truck/stop sign; equipment	\$190.40
First Cooperative Assoc.	August diesel fuel	\$62.56
First Financial	CC-card processing fee	\$27.85
Hach Company	water test supplies	\$306.38
Hallet Materials	water leak - fill sand	\$157.40
Hunzelman, Putzier & Co.	procedures exam FY 2020	\$2,052.89
Hy-Vee	dry ice for water repairs	\$12.68
Hy-Vee Food Stores	CC-bar supplies	\$255.66
Johnson Brother's Beverage	CC-beer delivery	\$183.15
Johnson, Sue	retirement gift/party supplies	\$155.33
Julius Cleaners	CC-entrance mats, dust mops, tablecloths	\$109.30
Kolbeck Inc.	grind brush pile	\$1,650.00
Larry Beckman Motors, Inc.	service & parts on Ford Taurus - police	\$372.99
MidAmerican Energy	streetlights/gas	\$41.44
Modern Heating & Cooling	water leak - Ash St	\$89.05
Northside Tire, Inc.	tire repair - fire truck	\$1,067.70
Nuvera	August phone/int (incl. CC & Lib)	\$669.96
One Office Solution	office supplies (incl. Lib)	\$628.16
Personal Concepts	revised Iowa/Fed Labor Law notices-poster	\$20.90
Pilot-Tribune	Lib-1 year subscription	\$65.00
Plunkett's Pest Control	Pest Control (incl. CC)	\$121.87
Poverty Knob Farm, Inc.	washed fill sand/hauling-water leak	\$150.00
Rehab Systems, Inc.	2 hrs. root cutting - E 4th - Beech -> Valor Rd.	\$590.00
State Hygienic Laboratory	stage 2 water disinfectant	\$125.00
State Library of Iowa	Lib-FY21 statewide database package subscription	\$87.16
Steve's Window Service	CC-clean windows	\$45.00
Storey Kenworthy	laser utility bills	\$297.04
Sunbelt Insurance	water loss & water/sewer line protection	\$1,001.00
T.S. Woodworking	Lib-plexiglass shield for counter - COVID	\$370.00
U.S. Cellular	August Fire Dept. cell phone	\$183.76
Verizon Wireless	cell phones	\$347.54
Vetter Equipment	parts for CASE backhoe door (maintenance)	\$197.70
Wittgraf Law Firm	time spent on personnel policy manual	\$2,560.00
	TOTAL:	\$28,924.95

- Redig made motion to open Public Hearing on ***"Amending Code of Ordinances Chapter 41.15 'Fireworks'"***, second by Nelson. Roll call vote "aye": Nelson, Stroud, Johnson, Redig; "nay": Baker. Motion carried 4-1.

- Baker made motion to open Public Hearing on ***“Amending Code of Ordinances Pertaining to Tobacco Use”***, second by Nelson. Roll call vote “aye”: Baker, Stroud, Nelson, Redig, Johnson; “nay”: none. Motion carried.
- Marjorie Neulieb attended to discuss additional city park musical playground equipment donation.
 - Nelson moved to approve additional equipment donation, second by Stroud. Roll call vote “aye”: Baker, Redig, Stroud, Nelson, Johnson; “nay”: none. Motion carried.
- Members of the Community Center Board of Trustees attended to discuss their Board’s position under the umbrella of the City Council.
 - After discussion, general consensus was that better communication between Council and Board of Trustees, and more direct Board involvement in discussions pertaining to the Community Center decision-making were important going forward.
- Brief discussion of Board term limits and renewals/appointments
- Public works report was reviewed.
 - Quotes & dates for pool-related repairs being sent to Council this week.
 - 1997 Pickup is ready to be sold.
 - Nelson moved to sell with sealed bids, and directed City Clerk to post and advertise, with the sale closure date of Friday, October 16th at 4:30pm. Second by Redig. Roll call vote “aye”: Johnson, Baker, Nelson, Stroud, Redig; “nay”: none. Motion carried.
- Police Report was reviewed.
- Clerks Report was reviewed.
- Redig made motion to close Public Hearing on ***“Amending Code of Ordinances Chapter 41.15 ‘Fireworks’”***, second by Johnson. Roll call vote “aye”: Redig, Nelson, Johnson, Stroud; “nay”: Baker. Motion carried 4-1.
- Johnson made motion to close Public Hearing on ***“Amending Code of Ordinances Pertaining to Tobacco Use”***, second by Nelson. Roll call vote “aye”: Johnson, Baker, Stroud, Redig, Nelson; “nay”: none. Motion carried.
- Nelson made motion to approve 1st Reading of Ordinance #691 ***“Amending Code of Ordinances Chapter 41.15 ‘Fireworks’”***, second by Stroud. Roll call vote “aye”: Stroud, Redig, Nelson, Johnson; “nay”: Baker. Motion carried 4-1.
- Redig made motion to approve 1st Reading of Ordinance #692 ***“Amending Code of Ordinances Pertaining to Tobacco Use”***, second by Baker. Roll call vote “aye”: Stroud, Redig, Baker, Nelson, Johnson; “nay”: none. Motion carried.
- Nelson made motion to waive 2nd & 3rd Reading of Ordinance #691 ***“Amending Code of Ordinances Chapter 41.15 ‘Fireworks’”***, second by Johnson. Roll call vote “aye”: Nelson, Redig, Johnson, Stroud; “nay”: Baker. Motion carried 4-1.
- Nelson made motion to waive 2nd & 3rd Reading of Ordinance #692 ***“Amending Code of Ordinances Pertaining to Tobacco Use”***, second by Redig. Roll call vote “aye”: Johnson, Nelson, Stroud, Redig; “nay”: Baker. Motion carried 4-1.

- Nelson made motion to Approve Resolution #20-19 ***“Amending Code of Ordinances Chapter 41.15 ‘Fireworks’”***, second by Johnson. Roll call vote “aye”: Nelson, Stroud, Johnson, Redig; “nay”: Baker. Motion carried 4-1.
- Redig made motion to Approve Resolution #20-20 ***“Amending Code of Ordinances Pertaining to Tobacco Use”***, second by Johnson. Roll call vote “aye”: Johnson, Redig, Baker, Nelson, Stroud; “nay” none. Motion carried.
- Application for Tax Abatement at 312 Willow Street was reviewed.
 - Nelson made motion to approve tax abatement at 312 Willow Street, second by Baker. Roll call vote “aye”: Redig, Stroud, Baker, Johnson, Nelson; “nay”: none. Motion carried.
- Board terms and application procedures were discussed.
- Contagious Disease/Sick-Leave Policy for employees was discussed.
- Landfill report was given.

There being no further business to discuss, meeting was adjourned at 8:10 p.m.

Gene Suhr, Mayor

Elizabeth Leo, City Clerk