

October 19, 2020

The Aurelia City Council met in regular session on October 19, 2020. Mayor Suhr called meeting to order at 6:34 p.m. with roll call as follows:

Council Members Present: Nelson, Johnson, Stroud, Redig

Council Members Absent: Baker

Also Present: Mark Sangwin, Brian Flikeid, Elizabeth Leo, Jake Kurtz, Dustin Wieland, Lynn Jesse, John Scott

- Nelson made motion to approve consent agenda, second by Redig. All members present voting "aye", motion carried.

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

SEPTEMBER 2020 REVENUES	
Property Taxes	\$40,206.76
Local Option Sales Tax	\$10,325.70
Licenses & Permits	\$140.00
Use of Money & Property	\$928.14
Road Use Tax	\$14,712.96
State & Local Grants	\$3,566.39
Water Utility	\$16,805.52
Sewer Utility	\$16,084.78
Sanitation	\$9,272.62
Storm Water Utility	\$472.00
Other Fees & Charges	\$40.00
Special Assessments	\$0.00
Miscellaneous	\$5,305.49
Transfers In	\$0.00
TOTAL	\$117,860.36

SEPTEMBER 2020 DISBURSEMENTS	
General Fund	\$31,312.45
Road Use Tax	\$1,707.01
Special Revenues	\$5,158.01
Local Option Sales Tax	\$0.00
Expendable Trusts	\$0.00
Debt Service	\$0.00
Capital Project	\$554.04
Water Utility	\$7,952.14
Sewer Utility	\$7,878.24
Sanitation	\$9,355.96
Storm Water Utility	\$67.60
Transfers Out	\$0.00
TOTAL	\$63,985.45

OCTOBER COUNCIL - BILLS PAYABLE		
ACCO	pool repair	\$793.72
All Inclusive Rec	Marjorie Neulieb's donated park equipment	\$2,912.60
Aurelia Electric	September utilities, incl. CC & Lib.	\$3,765.06
Aurelia Utilities	409 customers @ \$9.50	\$3,885.50
Bomgaars	shop supplies	\$21.46
Builders Sharpening & Service	track skid loader rental for pool - 2x	\$500.00
Cardmember Services	boots; prime; Honda part; GoDaddy storage; Lib. books; int./fees; Lib. books; Durango floor liners	\$567.78
Casey's	September fuel	\$215.19
Cherokee Co Extension	Aquatic Forest & Right of Way Pest Management Registration - Mark & Dustin	\$70.00
Cherokee Co Solid Waste Commission	September Assessments	\$5,090.45

Chesterman Company	CC - pop delivery	\$60.75
Chronicle Times	Lib. annual subscription	\$94.00
Clover	CC - card reader	\$63.49
CNA Surety	Insurance General-Faithful Honesty Bond	\$100.00
Counsel	monthly maintenance copier contract	\$68.55
Doll Distributing	CC - beer delivery	\$218.00
First Cooperative Association	September diesel fuel	\$160.90
FP Mailing Solutions	postage meter machine; quarterly rent-postage meter	\$955.43
Hy-Vee Food Stores	CC - bar supplies	\$401.57
Iowa Department of Natural Resources	annual water use fee - permit #3196	\$95.00
Iowa Emergency Vehicle Installs	Durango vehicle installs	\$11,765.09
Iowa One Call	locates	\$84.00
Johnson Brother's	CC - beer delivery	\$101.75
Julius Cleaners	CC - entrance mats; dust mops	\$63.90
Mann-Speers Construction, LLC	replace driveway from water leak - Bill Smith	\$2,300.00
Mangold Environmental Testing, Inc. (MET)	water testing	\$385.50
Martin Marietta Aggregates	gravel for park	\$383.24
Micromarketing	Lib. audiobooks	\$86.98
MidAmerican Energy	streetlights	\$41.47
Midwest Radar & Equipment	recertify police car radio	\$80.00
Northwest Glass	Lib. - new front door & accessible entry	\$6,847.00
Nuvera	September phone/internet - incl. CC & Lib.	\$676.94
One Office Solution	CH - office supplies; Lib. office supplies	\$267.31
Personnel Concepts	labor law posters for compliance	\$176.17
Plumbing & Heating Wholesale, Inc.	Pool Supplies	\$1,604.89
Plunkett's Pest Control	pest control - CC, shop, CH	\$121.87
Professional Electricians	fire dept service call/battery	\$111.48
Simmering-Cory Iowa Codification	ordinance updates	\$123.00
Steve's Window Service	CC monthly window cleaning	\$45.00
Sunbelt Insurance	410 water loss; 39 water line; 42 sewer line customers	\$1,001.00
The Storm Lake Times	legal publications	\$547.03
Tri-State Power Washing	washing concrete around park area/travel	\$1,869.00
U.S. Cellular	September fire department cell phone	\$94.38
United States Plastic Corp	supplies for pool	\$186.00
Utility Equipment Company (UECO)	water main leak supplies	\$688.27
Verizon	September cell phones	\$347.54
Walmart	office and cleaning supplies	\$166.62
Wittgraf Law Firm	general counsel to Clerk and Mayor	\$160.00
TOTAL:		\$50,364.88

- Public works report was reviewed.
 - Nelson made motion to approve Grasshopper Mower trade-in program, second by Johnson. Roll call vote "aye": Redig, Stroud, Johnson, Nelson; "nay": none; absent: Baker. Motion carried.
 - Redig made motion to purchase skid loader snow tires from Tredz Central, second by Stroud. Roll call vote "aye": Johnson, Nelson, Redig, Stroud; "nay": none; absent: Baker. Motion carried.

- Redig made motion to purchase hydraulic power jack only from Ditch Witch of Minnesota and Iowa, second by Stroud. Roll call vote "aye": Redig, Johnson, Nelson, Stroud; "nay": none; absent: Baker. Motion carried.
- Nelson made motion to approve new liner and concrete as presented, second by Johnson. Roll call vote "aye": Stroud, Nelson, Johnson, Redig; "nay": none; absent: Baker. Motion carried.
- Police Report was reviewed.
 - Redig made motion to list old police vehicle for sale, pending mechanical maintenance, second by Johnson. Roll call vote "aye": Nelson, Stroud, Redig, Johnson; "nay": none; absent: Baker. Motion carried.
- Clerks Report was reviewed.
- Sealed bids for 1997 Chevy were considered
 - Nelson made motion to accept John Scott of Cherokee's highest bid offer of \$1,550.00, second by Redig. Roll call vote "aye": Johnson, Redig, Stroud, Nelson; "nay": none; absent: Baker. Motion carried.
- Redig made motion to approve liquor license renewal for Aurelia Golf Club, Inc., second by Nelson. Roll call vote "aye": Stroud, Nelson, Johnson, Redig; "nay": none; absent: Baker.
- Nelson made motion to approve tax abatement at 517 Main Street, second by Stroud. Roll call vote "aye": Redig, Stroud, Johnson, Nelson; "nay": none; absent: Baker. Motion carried.
- Replacement of Roger Haselhoff on Planning & Zoning Board discussed. Position on Board to be advertised.
- Board terms and application procedures were discussed.
- Landfill report was given.

There being no further business to discuss, meeting was adjourned at 7:51 p.m.

Gene Suhr, Mayor

Elizabeth Leo, City Clerk