

The Aurelia City Council met in regular session on November 16, 2020. Mayor Suhr called meeting to order at 6:30 p.m. with roll call as follows:

Council Members Present: Baker, Johnson, Stroud, Nelson, Redig

Council Members Absent:

Also Present: Mark Sangwin, Brian Flikeid, Elizabeth Leo, Jake Kurtz, Bill Anderson, Brian Freed

- 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

OCTOBER REVENUES	
Property Taxes	\$135,322.84
Local Option Sales Tax	\$10,325.72
Licenses & Permits	\$78.00
Use of Money & Property	\$2,044.05
Road Use Tax	\$8,959.50
State & Local Grants	\$16,138.04
Water Utility	\$14,660.08
Sewer Utility	\$14,238.73
Landfill & Garbage	\$9,337.69
Storm Water Utility	\$472.00
Other Fees & Charges	\$1,552.00
Miscellaneous	\$3,259.10
Transfers In	\$0.00
TOTAL:	\$216,387.75

OCTOBER DISBURSEMENTS	
General Fund	\$47,150.33
Road Use Tax	\$2,568.07
Special Revenues	\$5,778.04
Local Option Sales Tax	\$0.00
Expendable Trusts	\$2,800.00
Capital Project	\$323.85
Water Utility	\$11,003.28
Sewer Utility	\$5,479.14
Sanitation Utility	\$8,994.42
Storm Water Utility	\$0.00
Transfers Out	\$0.00
TOTAL:	\$84,097.13

OCTOBER BILLS PAYABLE		
A to Z Liquor	CC bar supplies	\$79.47
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ACCO	pool wall fitting	\$147.06
Arctic Glacier U.S.A., Inc.	ice for CC	\$42.60
Aurelia Electric	October utilities, incl. CC & Lib.	\$3,854.31
Aurelia Lumber	pool repair supplies	\$67.25
Aurelia Utilities	408 customers @ \$9.50	\$3,876.00
Blue Lake Websites - Anitra Larsen	add calendar to website in 2 places	\$110.00
Bomgaars	clothing allowances - Dustin and Mark	\$283.95
Builders Sharpening & Service	filter-engine oil - skidloader	\$41.70
C.A.R.S.	batteries for blue dump truck	\$259.90
Cardmember Services	pool supplies; amazon membership; interest; police car liners/protectors; Lib: table pans; books	\$775.44

Casey's	October fuel	\$201.32
Cherokee Co Solid Waste Commission	October Assessments	\$5,090.45
Chersterman Company	CC - pop	\$20.25
Clover	CC - card reader	\$63.49
Counsel	monthly maintenance copier contract	\$100.95
Fire Proof Plus, Inc.	fire extinguisher and supplies - police	\$109.00
First Cooperative Association	October diesel fuel	\$16.39
First Financial	CC - card processing fees	\$112.51
Gworks	annual SimpleCity license fee - 2021	\$2,761.00
Hy-Vee Food Stores	CC - bar supplies	\$205.31
Iowa League of Cities	2020 Budget Workshop	\$25.00
Iowa One Call	locates	\$6.75
Iowa Poetry Association	Lyrical Iowa 2020 annual publication Lib.	\$9.00
Jack's Uniforms & Equipment	clothing supplies/uniform - Chief	\$240.79
Julius Cleaners	CC - tablecloths/chair covers	\$96.60
Mangold Environmental Testing (MET)	water testing	\$42.50
Metering & Technology Solutions	new water meters	\$383.04
Micromarketing	Lib. audiobooks	\$103.79
MidAmerican Energy	October Bills	\$41.48
Napa Auto Parts	fire station generator oil change	\$24.40
North Lake Truck Repair	orange plow truck parts	\$3,717.90
Nuvera	October phone/internet - incl. CC & Lib.	\$669.48
One Office Solution	Paper, Lib. Ink cartridge	\$117.81
Plunkett's Pest Control	pest control - shop, CH	\$74.43
Rent-All, Inc.	core drill & bit - pool repair	\$270.00
Stan Houston Equip. Co.	caulk for pool	\$107.94
Steve's Window Service	CC monthly window cleaning	\$45.00
Storm Lake Times, The	Publications/Advertising & Legal	\$198.53
Sunbelt Insurance	410 water loss; 39 water line; 42 sewer line customers	\$1,001.00
Tredz Central	wheels/tires for Bobcat	\$920.00
U.S. Cellular	October fire department cell phone	\$89.40
Verizon	October cell phones	\$250.46
Walmart	late fee - late Council meeting	\$3.07
Wittgraf Law Firm	general counsel	\$80.00
Yunge, Mavis	part-time contract help - 6 hrs @ \$10.00/hr	\$60.00
TOTAL:		\$26,839.56

- Bill Anderson (Director) and Brian Freed (Board Chair) presented the CAEDC Annual Report
- Wellmark Employee Healthcare plan was discussed.
 - Redig made motion to approve renewal, second by Baker. Roll call vote, "aye": Stroud, Baker, Nelson, Johnson, Redig; "nay": none. Motion passed.
- The Electric Board's 2021 approved budget was reviewed for approval.
 - Baker made motion to approve the Electric Board's 2021 budget, second by Nelson. Roll call vote, "aye": Redig, Johnson, Nelson, Baker, Stroud; "nay": none. Motion passed.

- Employee safety measures related to COVID-19 transmission were discussed.
- Board Policies were discussed/reviewed.
- Public works report was reviewed.
- Police Report was reviewed.
- Clerks Report was reviewed.
 - Nelson made motion to approve purchasing economy plan social media archival product from Archive Social, second by Johnson. Roll call vote, "aye": Johnson, Nelson, Stroud, Redig, Baker; "nay": none. Motion passed.
- Tax Abatement for 100 S Main Street was reviewed. Redig made motion to approve abatement application, second by Nelson. Roll call vote, "aye": Redig, Stroud, Nelson, Baker, Johnson; "nay": none. Motion passed.
- Landfill report was given.

There being no further business to discuss, meeting was adjourned at 8:05p.m.

Gene Suhr, Mayor

Elizabeth Leo, City Clerk