

The Aurelia City Council met in regular session on December 21, 2020. Mayor Pro-tem Redig called meeting to order at 6:30 p.m. with roll call as follows:

Council Members Present: Johnson, Stroud, Nelson, Redig

Council Members Absent: Baker, Mayor Suhr

Also Present: Mark Sangwin, Brian Flikeid, Elizabeth Leo, Jake Kurtz, Eric Sonksen, Suzanne Gustafson

- Public Comments:
 - Eric Sonksen expressed interest in purchasing a city-owned lot on Ridgeview Lane. Asked to be on next month's agenda.
- Nelson made motion to approve consent agenda, second by Johnson. All members present voting "aye", motion carried.

Minutes of previous meetings

Clerk/Treasurer & Investment Reports

Bills Payable

Police Report

NOVEMBER REVENUES	
Property Taxes	\$18,040.05
Local Option Sales Tax	\$34,817.07
Licenses & Permits	\$0.00
Use of Money & Property	\$4,768.54
Road Use Tax	\$12,901.23
State & Local Grants	\$122.25
Water Utility	\$14,765.79
Sewer Utility	\$12,045.67
Landfill & Garbage	\$9,246.48
Storm Water Utility	\$471.00
Other Fees & Charges	\$237.39
Miscellaneous	\$1,526.95
Transfers In	\$0.00
TOTAL:	\$108,942.42

NOVEMBER DISBURSEMENTS	
General Fund	\$31,740.80
Road Use Tax	\$5,655.52
Special Revenues	\$4,425.30
Local Option Sales Tax	\$110.00
Expendable Trusts	\$0.00
Capital Project	\$450.00
Water Utility	\$7,153.08
Sewer Utility	\$4,887.01
Sanitation Utility	\$9,518.65
Storm Water Utility	\$0.00
Transfers Out	\$0.00
TOTAL:	\$63,940.36

DECEMBER COUNCIL - NOVEMBER BILLS PAYABLE		
ACCO	wall fitting - swimming pool; chlorine	\$468.20
Alpha Wireless	police car equipment/labor	\$3,547.00
Archive Social	Lib., CH - internet archival service - pro-rated FY21	\$1,393.00
Arctic Glacier, USA	CC - ice	\$42.60
Aurelia Electric	November utilities CH, Lib., CC	\$4,266.48
Aurelia Lumber	caulk - pool	\$53.94
Aurelia Municipal Utilities	405 customers @ \$9.50	\$3,847.50
Axion Enterprise	providence.com 2 yr license; evidence.com storage	\$486.75
Bomgaars	antifreeze, clothing allowance, ice melt	\$809.62
Book Systems Inc	Lib - network software	\$1,290.00
C A R S	police car switch and labor	\$40.38

Cardmember Services	Lib., CH	\$1,408.87
Casey's General Stores	November fuel	\$330.54
Cherokee County Solid Waste	November assessment	\$5,090.45
City of Cherokee	street salt	\$539.00
Counsel	monthly contract	\$84.50
Creative Product Source	law enforcement color wall calendar	\$100.00
Des Moines Register	Lib annual subscription	\$345.55
Ditch-Witch	hydraulic jack for vacuum extractor	\$1,194.30
First Coop	November fuel	\$19.17
First Financial	CC - November fees charged	\$62.67
Foundation Analytical Laboratory	water testing; water and sewer	\$289.00
Hallett Materials	ice control sand	\$342.50
Iowa League of Cities	Mayor's Association dues	\$30.00
Iowa Police Chief's Association	membership renewal	\$125.00
Iowa Rural Water Association	2021 community dues	\$275.00
Julius Cleaners	CC Tablecloths & Chair Covers	\$146.00
MicroMarketing	Lib. Audiobook	\$83.79
MidAmerican Energy Company	November Gas Bill	\$117.53
Mosquito Control of Iowa	Mosquito Pest Control 2020	\$4,000.00
Nuvera	CC, Lib, CH, November phone/internet bill	\$660.00
One Office	CH, Lib. office supplies	\$418.56
Plumbing & Heating Wholesale	pool plumbing supplies	\$58.07
Plunkett's Pest Control	CC, CH, monthly pest control	\$74.43
Renosys	pool membrane 1st 1/4	\$12,061.00
Steve's Window Cleaning Service	CC monthly window cleaning	\$45.00
Storm Lake Honda	battery for honda pioneer - fire dept	\$119.69
(The) Storm Lake Times - Aurelia Star	Lib. & CH Annual Subscription	\$70.00
Sunbelt Insurance Group	410 water loss, 39 water line, 42 sewer line coverage	\$1,001.00
U.S. Cellular	November Fire Dept Cell phone bill	\$84.42
Verizon Wireless	November cell phone bill	\$294.10
Wittgraf Law Firm	general counsel, CC Call with Lynn, magistrate appearance	\$140.00
Yunge, Mavis	part-time office fill-in 11/10/20 4.75 hrs @ \$10/hr	\$47.50
TOTAL:		\$45,903.11

- Suzanne Gustafson presented an annual library report.
 - Library will reopen to the public with Covid-19 safety precautions in place.
- City Hall employee Covid-related schedule discussed. Employees will resume regular schedule as of January 4, while still working to maintain as much social distancing in the office as possible.
- Public works report was reviewed.
 - New City Hall door bid discussed
 - Pending clarification of whether bid includes labor, Johnson made motion to move forward with new accessible door installation process, second by Stroud. All members present voting "aye", motion carried.

- Bobcat warranty discussed, and will not move forward.
- Central Tank water tower maintenance contract discussed.
 - Nelson made motion to approve the two-year contract with Central Tank, second by Johnson. All members present voting “aye”, motion carried.
- Police Report was reviewed.
 - Discussion of updated policies.
 - Discussion of how to dispose of/sell old squad car.
- Clerks Report was reviewed.
 - Budget workshop meeting was made for January 13, 2021.
- Bad Debt action was discussed.
 - Johnson made motion to write off 2019 bad debt, seconded by Stroud. All members present voting “aye”, motion carried.
 - Nelson made motion to move 2020 bad debt to state offset, seconded by Johnson. All members present voting “aye”, motion carried.
- Electric Board appointments discussed. Stroud made motion to appoint Bob Phipps and Dave Johnson to another term, second by Redig. Roll call vote, “aye”: Stroud, Nelson, Redig; “nay”: none; “abstain”: Johnson; absent: Baker. Motion carried.
- City’s payment to AMU to pay a portion of Cindy Kai’s salary was discussed and tabled to January budget meeting discussion.
- Planning and Zoning Board applications to complete resigning member Haselhoff’s term were discussed. After review, Johnson moved to appoint Greyling Fredericksen, second by Nelson. Roll call vote, “aye”: Stroud, Nelson, Johnson, Redig; “nay”: none; absent: Baker. Motion carried.
- Landfill report was given.

There being no further business to discuss, meeting was adjourned at 8:36 p.m.

Gene Suhr, Mayor

Elizabeth Leo, City Clerk