

January 18, 2021

The Aurelia City Council met in regular session on January 18, 2021. Mayor Suhr called meeting to order at 6:34 p.m. with roll call as follows:

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

Council Members Absent:

Also Present: Mark Sangwin, Brian Flikeid, Dustin Wieland, Elizabeth Leo, Jake Kurtz, Brian Lockin, Jess Kannegieter

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

Minutes of previous meetings

Clerk/Treasurer & Investment Reports

Bills Payable

Police Report

DECEMBER REVENUES	
Property Taxes	\$15,424.04
Local Option Sales Tax	\$10,507.09
Licenses & Permits	\$30.00
Use of Money & Property	\$995.27
Payments in Lieu of Taxes	\$10,000.00
Road Use Tax	\$12,705.40
State & Local Grants	\$6,630.33
Water Utility	\$14,466.64
Sewer Utility	\$13,367.19
Landfill & Garbage	\$9,249.87
Storm Water Utility	\$473.00
Miscellaneous	\$30.70
<b>TOTAL:</b>	<b>\$93,879.53</b>

DECEMBER DISBURSEMENTS	
General Fund	\$27,840.13
Road Use Tax	\$3,418.25
Special Revenues	\$4,309.11
Local Option Sales Tax	\$0.00
Expendable Trusts	\$467.72
Capital Project	\$0.00
Water Utility	\$7,202.22
Sewer Utility	\$5,958.70
Sanitation Utility	8937.95
Storm Water Utility	\$0.00
Transfers Out	\$0.00
<b>TOTAL:</b>	<b>\$49,196.13</b>

JANUARY COUNCIL - DECEMBER BILLS PAYABLE		
Aurelia Electric	December utilities CH, Lib., CC	\$3,253.83
Aurelia Fire, Inc.	reimburse fire dept for radio for dept.	\$907.22
Aurelia Lumber	screws for CC siding	\$22.83
Aurelia Municipal Utilities	403 customers @ \$9.50	\$3,828.50
Aurelia Municipal Utilities	2019 bad debt write-off, per 12/21 council motion	\$550.18
Bomgaars	lights for hospice tree	\$95.98
Bonnesen Plumbing, Inc	patches on Ash St - water leak; pool supplies	\$613.87
C A R S	fire dept repairs/supplies	\$670.37
C & B Operations, LLC	hydraulic oil - shop	\$210.00
Cardmember Services	Shop towels; Sam's Club renewal; tax paperwork/Gworks; prime membership; library books; fees/int.	\$506.03
CarQuest Auto Parts	fire dept master discon switch	\$81.29
Casey's General Stores	December fuel	\$267.93
Cherokee Area Economic Development	CC rental refund - covid	\$300.00
Cherokee County Extension	CC rental refund - covid	\$120.00

Cherokee County Recorder	Fire dept Honda ATV registration renewal	\$23.75
Cherokee Co. Rural Water Dist. #1	pool slip coupling	\$436.60
Cherokee County Solid Waste	December assessment	\$5,090.45
Counsel	monthly contract	\$68.59
Document Depot & Destruction	document shredding services	\$20.00
Drey, Bridget	CC rental refund - covid	\$300.00
Fire Proof Plus, Inc	annual inspections	\$135.00
First Coop	300 gallons #1 Diesel Farm	\$735.00
First Coop	December fuel	\$345.76
First Financial	CC - January fees charged	\$27.85
Foundation Analytical Laboratory	water testing	\$87.50
FP Mailing Solutions	postage meter	\$55.43
FP Mailing Solutions	postage purchase	\$900.00
Gustafson, Cameo	CC rental refund - covid	\$120.00
Hallett Materials	pea gravel fill - pool	\$2,116.41
Hinkhouse Hearing LTD.	annual hearing tests	\$50.00
Iowa Law Enforcement Academy	application for state recertification	\$125.00
Iowa Workforce Development	4th quarter unemployment taxes due	\$22.04
Jones, Nancy	CC rental refund - covid	\$480.00
Lake Shore Supply Company	police line DNC tape - Marcus will reimburse \$179.98	\$391.56
MidAmerican Energy Company	December Gas Bill	\$169.99
Mid-States Organized Crime Information Center	MOCIC 2021 Annual Membership Fees	\$100.00
North Lake Truck Repair	Fenders for orange plow truck	\$338.51
Nuvera	CC, Lib, CH, December phone/internet bill	\$675.99
One Office Solution	office supplies	\$125.12
Pearson Repair	repairs for pay loader	\$40.77
Plunkett's Pest Control	CC, CH, monthly pest control	\$216.75
Poverty Knob Farm, Inc.	hauling pea gravel for pool	\$980.00
ProElect	service on alarms	\$133.00
Rent-All, Inc.	track loader rental for pool	\$310.00
Rocky Mountain Comm Systems, Inc.	motorola radio for firetruck	\$1,520.95
Steffens, Kayla	CC rental refund - covid	\$60.00
Steve's Window Cleaning Service	CC monthly window cleaning	\$45.00
(The) Storm Lake Times	Legal Publications	\$452.93
Sunbelt Insurance Group	412 water loss, 39 water line, 42 sewer line coverage	\$1,003.60
TCY Machine Inc.	turn fittings for pool	\$25.00
TrueNorth Companies	Annual Life Ins. Renewal	\$319.20
U.S. Cellular	December Fire Dept Cell phone bill	\$85.00
Verizon Wireless	December cell phone bill	\$294.34
Yunge, Mavis	part-time office fill-in 12/28/20 - 1.25 hrs @ \$10/hr	\$12.50
<b>TOTAL:</b>		<b>\$29,867.62</b>

- Jess Kannegieter, from the Aurelia Youth League, spoke and asked for ideas for keeping the League going and possibly combining the whole league with Alta. No action taken at this time, but a representative will keep Council informed after all interested parties have been informed of the League's concerns.
- Brian Lockin from Lockin Insurance gave an update on the City's policies.
  - After discussion, Johnson made motion to approve the EMC policy for 2021-22, second by Baker. Roll call vote, "aye": Stroud, Nelson, Johnson, Redig, Baker; "nay": none. Motion passed.
  - Lockin will return with amounts for different deductible options.
- Public works report was reviewed.
  - Discussion about potential street repairs and budget expectations
- Police Report was reviewed.
  - Redig made motion directing Flikeid to list the unwanted police vehicle on the auction website he knows of, second by Johnson. Roll call vote, "aye": Baker, Stroud, Johnson, Nelson, Redig; "nay": none. Motion passed.
- Clerks Report was reviewed.
  - RAGBRAI contract was discussed. Leo will research what the City needs to do to stay on the route, or what the options are for getting off the route, should the Council feel its best to go that direction, given the uncertainty of the pandemic and current conditions.
- Redig made motion to approve liquor license renewal for The Tap, second by Baker. Roll call vote, "aye": Baker, Stroud, Johnson, Nelson, Redig; "nay": none. Motion passed.
- Aurelia Daycare and Aurelia Heritage Foundation donations were discussed.
  - Nelson made motion to make a City donation of \$10,000 to Aurelia Daycare, second by Baker. Roll call vote, "aye": Nelson, Johnson, Stroud, Baker, Redig; "nay": none. Motion passed.
  - Redig made motion to make a City donation of \$5,000 to Aurelia Heritage Foundation, second by Stroud. Roll call vote, "aye": Nelson, Stroud, Baker, Redig; "abstain": Johnson; "nay": none. Motion passed.
- Mosquito control options for the City were discussed.
  - Ask Mosquito Control of Iowa to come to February meeting
- Nelson made motion to approve Resolution 21-01 "***Resolution setting time and place for a public hearing for the purpose of considering the maximum tax dollars from certain levies for the city's proposed fiscal year 2021-2022 budget***" to set max levy hearing for February Council meeting, February 15, 2021, second by Baker. Roll call vote, "aye": Johnson, Stroud, Nelson, Baker, Redig; "nay": none. Motion passed.
- FY21-22 Wages/Salaries discussion.
  - Baker made motion to increase wages for all full-time City employees by \$1.00/hour, second by Johnson. Roll call vote, "aye": Johnson, Stroud, Baker; "nay": Redig, Nelson. Motion passed.
- Landfill report was given.

There being no further business to discuss, meeting was adjourned at 8:37p.m.

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Gene Suhr, Mayor

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Elizabeth Leo, City Clerk