

The Aurelia City Council met in regular session on March 15, 2021. Mayor Suhr called meeting to order at 6:30 p.m. with roll call as follows:

Council Members Present: Nelson, Johnson, Stroud, Baker, Redig | Council Members Absent: None

Also Present: Mark Sangwin, Brian Flikeid, Elizabeth Leo, Jake Kurtz, Dustin Wieland, Kimberly Huseman, Rich Welter, Jeff Myers, Glenn McCannon

- Nelson made motion to approve consent agenda, second by Redig. Roll call vote: "aye": Redig, Baker, Johnson, Nelson, Stroud; "nay": none. motion carried.

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

FEBRUARY REVENUES	
Property Taxes	\$5,229.66
Licenses & Permits	\$145.00
Use of Money & Property	\$4,584.53
Road Use Tax	\$9,054.98
Water Utility	\$13,417.53
Sewer Utility	\$12,755.09
Landfill & Garbage	\$9,219.78
Storm Water Utility	\$470.00
Miscellaneous	\$291.25
TOTAL:	\$55,167.82

FEBRUARY DISBURSEMENTS	
General Fund	\$19,898.80
Road Use Tax	\$163,595.29
Special Revenues	\$3,754.46
Local Option Sales Tax	\$15,450.00
Water Utility	\$7,299.85
Sewer Utility	\$4,993.59
Sanitation Utility	\$8,899.95
TOTAL:	\$223,891.94

MARCH COUNCIL - FEBRUARY BILLS PAYABLE		
Ace Sign Displays, Inc.	new awning-memorial account	\$2,447.50
American Red Cross	2021 Swimming Courses	\$240.00
Aurelia Daycare	FY 21 Donation per Council 1/18/21	\$10,000.00
Aurelia Electric	February utilities CH, Lib., CC	\$4,243.08
Aurelia Heritage Society	FY 21 Donation per Council 1/18/21	\$5,000.00
Aurelia Municipal Utilities	405 customers @ \$9.50	\$3,847.50
Bomgaars	shop supplies; ant traps - city hall	\$84.83
Cardmember Services	Markers for plow; ALICE training; Amazon membership; Library books/DVDs; cleaning supplies	\$343.65
Carquest	fire dept. push-pull switch	\$15.48
Casey's General Stores	February fuel	\$453.76
Cherokee County Solid Waste	February assessment	\$5,090.45
Clover	monthly contract	\$63.49
Control Installations of Iowa	automatic door button - City Hall	\$81.55
Counsel	monthly contract	\$60.47
Edwards-Storm Lake	police car maintenance	\$56.96
Erpelding & Sons Lawn Service	snow removal - sidewalks	\$50.00
First Coop	February fuel	\$425.14
First Financial	CC - February fees charged	\$27.85

Foundation Analytical Laboratory	water testing	\$26.00
Hallett Materials	gravel for alleys	\$327.62
Holzauer	service - fire dept and city pickup	\$354.53
Hunzelman, Putzier & Co., PLC	procedures exam 2020	\$1,847.11
Iowa Association of Municipal Utilities	annual water member dues	\$537.00
Iowa Law Enforcement Academy	implicit bias/de-escalation training	\$25.00
Julius Cleaners	CC - entrance mats	\$30.40
MidAmerican Energy Company	February Gas Bill	\$267.13
North Lake Truck Repair	truck parts	\$11.95
Nuvera	CC, Lib, CH, February phone/internet bill	\$758.43
One Office	office supplies	\$274.27
Plunkett's Pest Control	general pest control	\$121.87
(The) Storm Lake Times	legal publications	\$530.21
Sunbelt Insurance Group	411 water loss, 40 water line, 43 sewer line coverage	\$1,013.80
T.S. Woodworking	oak book return cart - memorial acct.	\$430.00
USA BlueBook	fire hydrant markers	\$247.50
U.S. Cellular	February Fire Dept Cell phone bill	\$95.36
Verizon Wireless	February cell phone bill	\$294.55
Wittgraf Law Firm	phone conference re: land sale	\$20.00
Yunge, Mavis	office coverage - 8.5 hrs @ \$10/hr	\$85.00
TOTAL:		\$39,829.44

- Rich Welter and Jeff Myers, from Mosquito Control of Iowa answered questions from Council.
- Public Works Report was reviewed.
 - Fluoride pumps were discussed. Redig made motion to buy two new pumps, second by Baker. Roll call vote "aye": Nelson, Baker, Johnson, Stroud, Redig; "nay": none. Motion carried.
 - After discussion about pool supplies, Nelson made motion to purchase 2 lifeguard stands, 4 step ladders, and 14 bronze deck anchors from ACCO, second by Baker. Roll call vote "aye": Redig, Johnson, Nelson, Stroud, Baker; "nay": none. Motion carried.
 - Parking tree stump grinding was discussed. City will create a request for bids for grinding.
 - Mosquito contract conversation continued. Baker made motion to hire Triple C for the City's mosquito control, second by Stroud. Roll call vote "aye": Johnson, Redig, Nelson, Stroud, Baker; "nay": none. Motion carried.
- Police report was reviewed.
- Clerk's report was reviewed.
 - After discussion Baker made motion to accept renewal of the Nuvera contract for 5 years, second by Johnson. Roll call vote "aye": Stroud, Baker, Nelson, Johnson, Redig; "nay": none. Motion carried.
- Redig made motion to renew The Tap's Liquor License when brought to the City for approval, second by Johnson. Roll call vote "aye": Nelson, Johnson, Redig, Stroud, Baker; "nay": none. Motion carried.
- Reopening City Hall was discussed. City Hall will reopen to the public.
- R&R Electric building site location discussed.
- Landfill report was reviewed.

There being no further business to discuss, meeting was adjourned at 7:56 p.m.

Gene Suhr, Mayor

Elizabeth Leo, City Clerk