

April 19, 2021

The Aurelia City Council met in regular session on April 19, 2021. Mayor Suhr called meeting to order at 6:30 p.m. with roll call as follows:

Council Members Present: Redig, Baker, Nelson, Johnson | Council Members Absent: Councilman Stroud resigned

Also Present: Mark Sangwin, Brian Flikeid, Elizabeth Leo, Jake Kurtz, Dustin Wieland; Kim Huseman, Becky Bloom, Maggie Bloom, Brent Fassler, Bill Whitney, Glenn McCannon

- Public Comments:
 - Maggie Bloom presented request for financial support for the club volleyball team.
 - Baker moved to donate \$1,000 to the team, second by Nelson. Roll call vote: "aye": Johnson, Nelson, Redig, Baker; "nay": none. Motion carried.
- Redig made motion to approve consent agenda, second by Baker. Roll call vote: "aye": Nelson, Johnson, Redig, Baker; "nay": none. Motion carried.

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

MARCH REVENUES	
Property Taxes	\$10,885.09
Other Local Option Tax	\$17,680.30
Licenses & Permits	\$614.00
Use of Money & Property	\$2,380.37
Road Use Tax	\$4,484.45
Local Grants/Reimbursements	\$2,175.00
Water Utility	\$13,882.22
Sewer Utility	\$13,159.69
Landfill & Garbage	\$9,257.22
Storm Water Utility	\$470.00
Other Fees & Charges	\$3,284.93
Miscellaneous	\$281.35
TOTAL:	\$78,554.62

MARCH DISBURSEMENTS	
General Fund	\$22,514.21
Road Use Tax	\$2,369.38
Special Revenues	\$3,973.90
Expendable Trust	\$2,877.50
Water Utility	\$7,346.76
Sewer Utility	\$5,092.34
Sanitation Utility	\$8,956.42
TOTAL:	\$53,130.51

APRIL COUNCIL - MARCH BILLS PAYABLE		
ACCO	new fluoride pumps	\$1,152.19
Aurelia Electric	March utilities CH, Lib., CC	\$3,824.73
Aurelia Lumber	shop door lock; new lock and key for office	\$148.40
Aurelia Municipal Utilities	406 customers @ \$9.50	\$3,857.00
Bomgaars	shop supplies; clothing allowance-Mark and Dustin	\$374.87
Builders Sharpening & Service	new Grasshopper mower	\$2,241.60
Cardmember Services	shop supplies; clerk's conference; monthly Amazon membership fee; library books & supplies	\$479.59

Casey's General Stores	March fuel	\$468.84
Cherokee County Recorder	real estate transfer tax	\$15.20
Cherokee County Secondary Roads Dept.	road Salt	\$529.90
Cherokee County Solid Waste	March assessment	\$5,090.45
Chronicle Times	library advertisement - new pt employee	\$71.25
Clover	monthly contract	\$63.49
Counsel	monthly contract	\$96.66
EBSCO	magazine subscription renewals-library	\$572.63
First Abstract & Loan Co.	preparation of abstract of title	\$350.00
First Coop	March fuel	\$582.86
First Financial	CC - March fees charged	\$85.10
Flikeid, Brian	Reimbursement - Police investigation supplies	\$145.00
Foundation Analytical	water testing-waste water and drinking water	\$71.75
FP Mailing Solutions	postage meter - quarterly rent	\$55.42
Iowa Department of Public Health	2021 pool registration	\$35.00
Iowa Workforce Development	1st Qtr 2021 unemployment taxes due	\$52.77
Julius Cleaners	CC - entrance mats	\$30.40
MidAmerican Energy Company	March Gas Bill	\$258.54
Nuvera	CC, Lib, CH, March phone/internet bill	\$668.71
Olsen Welding & Machine Shop	parts for payloader grapple bucket	\$43.00
One Office	office supplies	\$142.42
Plumbing & Heating Wholesale, Inc.	parts for shop heater	\$84.42
Plunkett's Pest Control	general pest control	\$121.87
Pro-Elect	CC annual fire alarm fee	\$300.00
Ryan Diischer Trucking	gravel for alleys	\$1,327.64
Sioux City Journal	annual subscription	\$511.99
Steve's Window Cleaning Service	monthly window cleaning March & April	\$45.00
(The) Storm Lake Times	legal publications & ads for pool, library board, and pt library employee	\$393.88
Sunbelt Insurance Group	412 water loss, 40 water line, 43 sewer line coverage	\$1,015.10
Superior Equipment	payloader - tree removal	\$372.00
T&D Tree Service	tree removal help	\$2,975.00
Triple C Pest Control, LLC	annual pest control, prepay amount	\$1,900.00
U.S. Cellular	March Fire Dept Cell phone bill	\$94.24
Verizon Wireless	March bill	\$294.81
Walmart	City Hall Cleaning Supplies	\$51.64
TOTAL:		\$30,995.36

- Public Works Report was reviewed.
 - City parking tree stump discussion. City will be responsible for tree stump removal of trees removed from City property, though it may not be immediately. Discussion about financially assisting those who wish to remove stumps from their property more quickly.
 - Redig moved to reimburse \$100 per tree stump for those community members who choose or have chosen to have stumps ground on City property prior to City's removal of stumps, backdated to 1/1/18 for those who bring proof of payment to City Hall. Second by Johnson. Roll call vote, "aye": Baker, Nelson, Johnson, Redig

- City will advertise for bids for specific groupings of stumps for those who wish to have the City be responsible for removal.
- Police report was reviewed.
- Clerk's report was reviewed.
 - Nuvera Resolution 21-06 moved to next Council meeting in order to check with the lawyer regarding minor changes to the ordinance.
- Redig moved to approve the tax abatement for Randal and Denise Nicodemus, second by Johnson. Roll call vote, "aye": Nelson, Baker, Johnson, Redig; "nay": none. Motion carried.
- Redig moved to accept Jessica Allen's application for appointment to the Library Board, second by Johnson. Roll call vote, "aye": Johnson, Baker, Redig, Nelson; "nay": none. Motion carried.
- Bob Stroud's Council resignation discussed. Clerk will publish City's intent to appoint a replacement within legal timeframe per State code.
- Pool employee hiring/wage discussion moved to special meeting 4/22/21.
- Landfill report was reviewed.

There being no further business to discuss, meeting was adjourned at 8:20 p.m.

Gene Suhr, Mayor

Elizabeth Leo, City Clerk