

The Aurelia City Council met in regular session on June 21, 2021. Mayor Pro-tem Redig called meeting to order at 6:30 p.m. with roll call as follows:

Council Members Present: Baker, Fassler, Johnson, Nelson, Redig | Mayor Suhr joined meeting at 6:43 p.m.

Council Members Absent: none

Also Present: Mark Sangwin, Dustin Wieland, Brian Flikeid, Stephanie McSparran, Jake Kurtz, Brooke Noble, Kim Huseman, Deb Mongan, Loren Mongan, Lori Woltman

- Deb Mongan gave statement regarding dog incident.
- Redig made motion to approve consent agenda, second by Johnson. Roll call vote: "aye": Nelson, Johnson, Baker, Fassler, Redig; "nay": none. Motion carried.

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

MAY REVENUES	
Property Taxes	\$41,947.87
Other Local Option Tax	\$10,373.15
Licenses & Permits	\$158.00
Use of Money & Property	\$2,648.42
Other State Grants/Reimb	\$4897.87
Local Grants	\$4600.00
Road Use Tax	\$10,556.44
Water Utility	\$14,996.01
Sewer Utility	\$13,470.96
Landfill & Garbage	\$9,288.25
Storm Water Utility	\$473.00
Miscellaneous	\$830.65
Special Assessments	0
Other Fees & Charges	280.00
TOTAL:	\$114,520.62

MAY DISBURSEMENTS	
General Fund	\$87,636.12
Road Use Tax	\$2,284.68
Special Revenues	\$3,407.75
Local Option Sales Tax	\$3,000.00
Expendable Trust	\$2,447.50
Community Foundation	\$805.00
Water Utility	\$6,798.16
Sewer Utility	\$5,120.42
Sanitation Utility	\$9,266.45
Storm Water	0
TOTAL:	\$120,766.08

JUNE COUNCIL - MAY BILLS PAYABLE		
A to Z Liquor	CC bar supplies	\$32.86
ACCO	Pool and well supplies	\$4,294.09
Alex Air Apparatus	Jaws of life	\$7,200.00
Alta-Aurelia Trap & Skeet	2021 Donation per May 2021 Council Motion	\$1,000.00
Archive Social	Internet Archival Service-Annual	\$2,388.00
Aurelia Electric	May utilities CH, Lib., CC	\$3,006.09
Aurelia Lumber Company	Plexiglass CC, lumber, bolts for pool bench	\$123.66
Aurelia Municipal Utilities	407 customers @ \$9.50	\$3,866.50
Aurelia Pool	Petty cash	\$30.00
Aurelia Youth League	2021 Donation per May 2021 Council Meeting	\$2,000.00

Benson Construction	Pool labor, concrete	\$59,300.00
Bomgaars	Shop, cc, park, pool supplies	\$380.89
Cardis Fence & Iron Co	Pool Fence	\$13,285.00
Cardmember Services	Library books, memorial plants,pots, DNR Fees, police training	\$2,277.97
Casey's General Stores	May fuel	\$600.78
Cherokee County Solid Waste	May assessment	\$5,090.45
Chesterman Company	Pop for CC	\$202.50
Chronicle Times	Adverting for City Clerk	\$28.00
Classy Mini-Storage	black dirt - streets	\$353.00
Clover	monthly contract	\$63.49
Del's Garden Center	CC Mulch	\$59.90
Demco	Receipt paper, labels, jacket covers, book tape	\$250.97
Detectachem, Inc	Police Supplies-chemical test kits	\$195.00
Doll Distributing	CC bar beer	\$126.15
Fastenal	Pool supplies	\$16.94
First Coop	May fuel	\$72.40
First Financial	CC - April fees charged	\$27.85
Foundation Analytical	drinking water testing, chemicals	\$329.25
FP Mailing Solutions	Postage for meter	\$900.00
Fred Claycamp	Stump removal	\$895.00
Frigitec	CC bar cooler service	\$239.09
GPM	Service call to calibrate	\$412.00
Hach	Chemicals & Testing-water	\$640.35
HomeServe, USA(Sunbelt)	412 Water loss, 40 water line, 43 sewer line	\$1015.10
Hy-Vee	CC Bar supplies, Coffee	\$386.91
I & S	Swimming Pool Permit fee	\$2125.00
Iowa Law Enforcement Academy	Training-Recertification School	\$150.00
Johnson Brothers	CC beer, bar	\$148.40
Julius Cleaners	CC Entrance mats, tablecloths	\$81.80
Lockin Insurance Agency	Commercial property insurance-pool	\$28.00
MidAmerican Energy Company	May Gas Bill	\$559.80
Modern Heating, Inc	Pool supplies	\$138.97
Northside Tire	Fire trunk tanker	\$184.85
Nuvera	CC, Lib, CH, April phone/internet bill	\$997.14
One Office	office supplies	\$843.36
Penguin Management, Inc	12 month Captain plan	\$1548.00
Peterson, Emma	Lifeguard Recertification Reimbursement	\$75.00
Plumbing & Heating Wholesale, Inc.	pool supply	\$42.45
Plunkett's Pest Control	general pest control	\$121.87
Pro Elect	Annual monitoring Alarm Fee	\$300.00
Rolling Signs	Message sign	\$10,357.20
Redig, Roman	Reimbursement for fridge, fire station	\$816.32
Scantron	Technology updates/services	\$520.50
Service First	Fire sprinkler inspection	\$433.35

Shield Technology Corporation	Annual Software Support	\$260.00
Square Deal Appliance	Fridge for pool	\$330.00
Stan Houston	Pool Supplies	\$90.62
Steve's Window Cleaning Service	May/June monthly window cleaning	\$90.00
Storm Lake Times	legal & ad posting	\$676.04
TCY Machine, Inc	Steel plate for storm drain repair	\$562.78
U.S. Cellular	May Fire Dept Cell phone bill	\$83.98
Vector	Community library insurance	\$474.91
Verizon Wireless	May bill	\$294.60
Walmart	City Hall, library, pool cleaning, office supplies	\$380.72
Wittgraf Law Firm	legal services & consulting	\$180.00
TOTAL:		\$133,985.85

- Brooke Noble gave report on the pool.
- Public Works Report was reviewed.
Baker made motion to approve the Bargaen, Inc. quote at \$16,305.00, jobs 1 thru 6, for street crack repairs, second by Fassler. Roll call vote, "aye": Redig, Baker, Nelson, Johnson, Fassler; "nay": none. Motion carried.

Redig made motion to approve the Blacktop bid proposal at \$15,430.00, second by Johnson. Roll call vote, "aye": Johnson, Nelson, Fassler, Baker, Redig; "nay": none. Motion carried.

Redig made motion to approve for the City to buy a new Alkota power washer with hose reel for \$5,320.00, second by Fassler. Roll call vote, "aye": Baker, Fassler, Johnson, Nelson, Redig; "nay": none. Motion carried.

- Police report was reviewed.
Vicious dog ordinance was discussed and Resolution will be put on next agenda.
- The planting of 10 new trees on the walking path was discussed.
- Clerk's report was reviewed.
Nelson would like to see minutes from all board meetings at next City Council meeting.
Community coffee hosted by City Council on July 7 was discussed.
- Mayor appointed and council approved new member Randy Hale for appointment to Board of Adjustment and new member Jenny Fassler for appointment to Community Center Board. Council approved with roll call as follows: "aye": Nelson, Johnson, Redig, Baker, Fassler; "nay": none.
- Redig made motion to approve Iowa DOT Agreement, second by Nelson. Roll call vote "aye": Fassler, Baker, Nelson, Johnson, Redig; "nay": none. Motion carried.
- Nelson made motion to renew Casey's cigarette license, second by Baker. Roll call vote "aye": Baker, Nelson, Fassler, Redig, Johnson; "nay": none. Motion carried.

- Nelson made motion to approve 20/21 ServLine agreement, second by Baker. Roll call vote "aye": Johnson, Fassler, Nelson, Redig, Baker; "nay": none. Motion carried.
- Baker made motion to increase Janet Laursen's janitorial wage at City Hall to \$14.50/hr. effective July 1, 2021, second by Johnson. Roll call vote "aye": Redig, Johnson, Fassler, Baker; "nay": Nelson. Motion carried.
- Redig made motion to approve tax abatement agreement for 107 Oak Street, second by Baker. Roll call vote "aye": Johnson, Nelson, Redig, Fassler, Baker; "nay": none. Motion carried.
- RAGBRAI was discussed. City of Aurelia will be a pass-through town only.
- Landfill report was reviewed.

There being no further business to discuss, meeting was adjourned at 8:26 p.m.

Gene Suhr, Mayor

Stephanie McSparran, City Clerk