

The Aurelia City Council met in regular session on August 16, 2021. Mayor Suhr called meeting to order at 6:30 p.m. with roll call as follows:

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

Council Members Absent: Fassler

Also Present: Mark Sangwin, Dustin Wieland, Stephanie McSparran, Jake Kurtz, Brooke Noble, Robert Von Der Becke, Ryann Von Der Becke

- Robert Von Der Becke talked about having fundraiser on a blocked off portion of Main Street. He will get back to the Council with a date and time.
- Kyle Robinson did not attend the council meeting.
- Redig made motion to approve consent agenda, second by Nelson. Roll call vote: “aye”: Nelson, Johnson, Baker, Redig; “nay”: none. Motion carried.

Minutes of previous meetings

Clerk/Treasurer & Investment Reports/Bills Payable

Police Report

JULY REVENUES	
Property Taxes	\$5,206.94
Other Local Option Tax	\$10,373.17
Licenses & Permits	\$51.00
Use of Money & Property	\$1,670.93
Other State Grants/Reimb	\$84.30
Local Grants/Reimb	\$77.80
Road Use Tax	\$16,205.96
Water Utility	\$16,366.31
Sewer Utility	\$15,695.18
Landfill & Garbage	\$9,273.94
Storm Water Utility	\$478.00
Miscellaneous	\$305.45
Special Assessments	\$227.00
Other Fees & Charges	\$3,373.25
TOTAL:	\$79,389.23

JULY DISBURSEMENTS	
General Fund	\$71,505.33
Road Use Tax	\$1,578.37
Special Revenues	\$5,757.05
Local Option Sales Tax	
Expendable Trust	
Water Utility	\$6,208.30
Sewer Utility	\$8,936.25
Sanitation Utility	\$9,041.92
TOTAL:	\$103,027.22

AUGUST COUNCIL - JULY BILLS PAYABLE		
Acco	Anchors for pool	\$3,105.31
Arnold Motor Supply	Oil filters for mowers	\$24.56
Aurelia Library	Petty cash	\$67.66
Aurelia Electric	July utilities	\$3,931.57
Aurelia Utilities	410 customers @\$9.50	\$3,895.00
Baker, Jack	Reimburse lifeguard certification	\$175.00
Baker, Lucas	Reimburse lifeguard certification	\$210.00
Bargen, Inc.	Street patching	\$6,855.00
Barnes, Mason	Reimburse lifeguard certification	\$210.00
Blue Lakes Website	Annual website maintenance	\$99.00

Bomgaars	Storm drain paint, oil for mower	\$71.76
Cardmember Services	Books, dvds, travel expenses clerk school, pool bricks	\$1,874.54
Casey's	July fuel	\$519.47
Cherokee Co Environmental Health	Pool Inspection	\$170.00
Cherokee Co Solid Waste	July 2021 Assessment	\$5,090.45
Clover	August POS payment CC	\$63.49
Dakota Supply Group	Well 1 pump replacement	\$7,467.81
Ebsco	Magazine subscription library	\$10.57
Fastenal	Anchors for storm drain	\$24.50
First Coop	July fuel, liquid chemicals	\$298.18
First Financial	Fees charged August CC	\$27.85
Foundation Analytical	Water, pool testing	\$109.00
Frederickson, Alexa	Reimburse lifeguard certification	\$199.00
Goodland Pump & Supply	Galvanized pipe for Well 1 under tower, check valve	\$1,760.15
Graham, Ava	Reimburse lifeguard certification	\$210.00
Hawk-I Electric	Install new starter well @ CH	\$901.26
Hobart	Dishwasher repair CC	\$173.25
Homeserve/Sunbelt	July water loss customers	\$945.90
Hy-Vee	Liquor for CC	\$60.28
International Institute Municipal Clerks	Annual membership fee	\$175.00
IDNR	Annual NPDES Water Permit Fee	\$210.00
Julius Cleaners	Mats, tablecloths CC	\$75.80
Kolpin, Kirah	Reimburse lifeguard recert, WSI	\$259.00
Lockin Insurance	Insurance for 4 new hand held radios FD	\$116.00
McSparran, Steph	Mileage, clerk school	\$176.50
MidAmerican	July utilities, street lighting	\$53.66
Nuvera	August phone, internet service	\$755.44
NW Iowa League of Cities	Dues FY21/22	\$25.00
ODB Municipal Products	New broom for street sweeper	\$1,222.73
One Office Solution	Paper, pens, paper pads	\$127.02
Partlow, Ellen	Reimburse stump grinding, 1 stump	\$100.00
Pearson Repair	Hose, repaired street sweeper	\$1,050.16
Peterson, Oliver	Reimburse lifeguard certification	\$210.00
Pilot Rock Signs	Police car logo	\$815.46
Plunkett's Pest Control	July pest control CC, CH	\$121.87
Roling Signs	New sign final payment	\$15,535.00
Steve's Window Service	Window Cleaning CC 8/12/2021	\$45.00
The Storm Lake Times	Legal publications	\$12.63
T & D Tree Service	Tree Removal	\$612.50
US Cellular	July cell phone FD	\$90.74
Verizon	July cell phones	\$309.02
Walmart	Office, cleaning supplies	\$136.10
Wittgraff Law Firm	Legal services and consulting	\$174.00
TOTAL:		\$60,959.19

- Baker made motion to open Public Hearing for ***“Amending Code of Ordinances, Chapter 57.01-Dangerous and Vicious Animals”***, second by Nelson. Roll call vote “aye”: Nelson, Johnson, Redig, Baker, “nay”: none. Motion carried.
- Brooke Noble gave report on the pool.
- New City Clerk, Stephanie McSparran, was sworn in.
- Public Works Report was reviewed.
- Discussion over bids for farm lease.
 - a. City clerk will have City attorney draw up new farm lease to put out for bids.
- Police report was reviewed.
- Clerk’s report was reviewed.
 - a. Donations were discussed. City clerk will research more information on this for next Council meeting.
- Redig made motion to close Public Hearing ***“Amending Code of Ordinances, Chapter 57.01-Dangerous and Vicious Animals”***, second by Baker. Roll call vote “aye”: Johnson, Baker, Redig, Nelson; “nay”: none. Motion carried.
- Redig made motion to approve 1st reading of Ordinance #693 ***“Amending Code of Ordinances, Chapter 57.01-Dangerous and Vicious Animals”***, second by Johnson. Roll call vote “aye”: Nelson, Baker, Redig, Johnson; “nay”: none. Motion carried.
- Baker made motion to waive 2nd & 3rd reading of Ordinance #693 ***“Amending Code of Ordinances Chapter 57.01-Dangerous and Vicious Animals”***, second by Nelson. Roll call vote “aye”: Johnson, Redig, Baker, Nelson. “nay”: none. Motion carried.
- Baker made motion to approve Resolution #21-09 ***“Amending Code of Ordinances, Chapter 57.01-Dangerous and Vicious Animals”***, second by Redig. Roll call vote “aye”: Johnson, Redig, Baker, Nelson; “nay”: none. Motion carried.
- Discussed Animal Protection and Control Ordinance. Tabled until next Council meeting.
- Baker made motion to approve liquor license for Aunt Betty’s, second by Johnson. Roll call vote “aye”: Redig, Nelson, Johnson, Baker; “nay”: none. Motion carried.
- Landfill report was reviewed.

There being no further business to discuss, meeting was adjourned at 8:00 p.m.

Gene Suhr, Mayor

Steph McSparran, City Clerk