

The Aurelia City Council met in regular session on September 20, 2021. Mayor Suhr called meeting to order at 6:39 p.m. with roll call as follows:

Council Members Present: Nelson, Johnson, Fassler, Mayor Suhr

Council Members Absent: Redig, Baker

Also Present: Mark Sangwin, Dustin Wieland, Steph McSparran, Jake Kurtz, Kim Huseman, Don Staver, Brooke Sievers, Tom Grafft

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

Minutes of previous meetings

Clerk/Treasurer & Investment Reports/Bills Payable

Police Report

AUGUST REVENUES	
Property Taxes	
Other Local Option Tax	\$11,029.93
Licenses & Permits	\$105.00
Use of Money & Property	\$2,242.63
Other State Grants/Reimb	\$71,382.34
Local Grants/Reimb	
Road Use Tax	\$9,624.95
Water Utility	\$15,458.93
Sewer Utility	\$14,674.03
Landfill & Garbage	\$9,284.78
Storm Water Utility	\$475.00
Miscellaneous	\$2,267.63
Special Assessments	
Other Fees & Charges	\$680.00
TOTAL:	\$137,225.22

AUGUST DISBURSEMENTS	
General Fund	\$52,943.45
Road Use Tax	\$10,585.01
Special Revenues	\$5,619.35
Local Option Sales Tax	
Expendable Trust	
Water Utility	\$16,151.76
Sewer Utility	\$5,075.52
Sanitation Utility	\$8,985.45
TOTAL:	\$99,360.54

SEPTEMBER COUNCIL - AUGUST BILLS PAYABLE		
Alpha Wireless	Annual Radio Equipment Maintenance PD	\$160.00
Aurelia Electric	Utilities August 2021	\$4,147.06
Aurelia Utilities	Garbage customers Aug 2021	\$3,904.50
Aurelia Lumber	Lumber	\$16.51
Blacktop Service	Street patching by Fire Station	\$15,430.00
Bomgaars	Safety glasses, pikstick, safety eyewear	\$46.97
Bonneson Plumbing	Backhoe and replace stool valve water main break 8/21	\$608.21
Builders Supply	Oil for chainsaw	\$32.05
Cardmember Services	Lib books, fuel, ice-cc, meeting expenses, book tape	\$717.39
Cardmember Services	Website domain, baby swing, fuel, water class, furn filters	\$1,348.36
Casey's	Fuel/PD August 2021	\$199.97
Cherokee Co Solid Waste	August 2021 Assessment	\$5,090.45
Chesterman	Soda CC	\$60.75

Clover POS	September POS payment CC	\$63.49
Counsel	Monthly Copier Contract	\$96.18
Document Depot	Paper Shredding	\$20.00
Doll Distributing	Beer CC	\$327.60
Dustin Weiland	Mileage for w/ww conference	\$120.00
Electrical Engineering	Ballasts for CC	\$191.85
Equipment Blades, Inc	Snowplow bits	\$1,849.70
Fire Proof Plus	6 month CC Suppression System inspection	\$151.00
First Abstract	Legal Services for liens for Hylton properties	\$350.00
First Coop	Fuel August 2021	\$322.09
First Financial	August CC Fees	\$53.55
Foundation Analytical	Water Testing 7/2,8/11,8/23-Pool testing 8/11	\$218.00
Hawk-I Electric	Cord for power washer	\$287.12
HomeServe	August water loss customers	\$1,977.70
Hunzelman, Putzier & Co., PLC	Procedures Exam FY2021	\$2,449.31
HyVee	Liquor for CC, coffee, plates	\$565.26
I & S	Survey plat & Consultation for Main St water replacement	\$2,064.56
Iowa One Call	Locates	\$28.90
Julius Cleaners	Tablecloths, mats for CC	\$43.00
Little Falls Machine, Inc	Hydraulic motor for sander	\$469.73
MidAmerican	Utility Services Aug 2021	\$60.14
Mid-Sioux	Annual payment FY 21/22	\$1,000.00
Napa Auto Parts	Oil change Dodge	\$53.78
Nuvera	Phone & Internet Sept 2021	\$757.21
One Office Solution	Organizer, clips, folder, sealer, envelopes, paper	\$580.35
Overdrive	FY2022 Bridges E-Book Contact fee	\$486.48
Plunkett's Pest Control	Pest control Aug 2021	\$121.87
Simmering-Cory	Update Ordinance, Codification	\$133.00
Steve's Window Service	Monthly window cleaning	\$45.00
T. S. Woodworking	DVD shelf for library	\$263.84
The Storm Lake Times	Legal publications Aug 2021	\$206.98
TCD Technologies	Computer repair-library	\$35.02
USA BlueBook	Floats for lift pumps	\$257.63
US Cellular	Cellphone FD Aug 2021	\$95.26
Utility Equipment Co	Parts for water main repair	\$773.26
Vector	Safety group fee FY21/22	\$2,914.50
Verizon	Cell phone service Aug 2021	\$295.97
Wittgraff Law Firm	Legal service Hylton abstracts	\$80.00
TOTAL:		\$51,571.55

- Brooke Sievers and Tom Grafft from ISG appeared before council to discuss water and wastewater engineering projects.
- Public Works Report was discussed.
- Johnson made motion to approve Blacktop bid for \$9,270.00, second by Nelson. Roll call vote, "aye": Fassler, Nelson, Johnson; "nay": none. Motion passed.
- Fassler made motion to approve new tires for payloader, second by Johnson. Roll call vote, "aye": Nelson, Johnson, Fassler; "nay": none. Motion passed.
- Opened 2 bids for farm/lagoon lease.
- Johnson motioned to approve farm lease bid for \$4300.00 from Charlie Sherwood, second by Nelson. Roll call vote, "aye": Johnson, Nelson, Fassler; "nay": none. Motion passed.
- Police report was reviewed.
- Clerk's report was reviewed.
 - Suicide prevention sign will be put on walking path.
 - Mary Nehring's resignation from library board was accepted. Clerk will advertise for new library Board member.
- Animal Protection and Control Ordinance-Livestock/Domestic animals discussion was tabled until October council meeting.
- Landfill report was tabled until October council meeting.

There being no further business to discuss, meeting was adjourned at 8:30 p.m.

Gene Suhr, Mayor

Steph McSparran, City Clerk