

The Aurelia City Council met in regular session on October 18, 2021. Mayor Suhr called meeting to order at 6:30 p.m. with roll call as follows: Johnson, Nelson, Redig, Fassler

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

Council Members Absent: Baker

Also Present: Mark Sangwin, Dustin Wieland, Steph McSparran, Jake Kurtz, Kim Huseman, Bill Walters, Denny Weathers

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

Minutes of previous meetings

Clerk/Treasurer & Investment Reports/Bills Payable

Police Report

SEPTEMBER REVENUES	
Property Taxes	\$20,369.90
Other Local Option Tax	\$10,553.83
Licenses & Permits	\$1,280.00
Use of Money & Property	\$416.73
Other State Grants/Reimb	\$105.95
Road Use Tax	\$16,106.03
Water Utility	\$15,075.26
Sewer Utility	\$13,911.44
Landfill & Garbage	\$9,273.41
Storm Water Utility	\$477.00
Miscellaneous	\$6,138.70
Special Assessments	\$322.05
<b>TOTAL:</b>	<b>\$94,030.30</b>

SEPTEMBER DISBURSEMENTS	
General Fund	\$30,895.90
Road Use Tax	\$19,704.14
Special Revenues	\$4,455.11
Local Option Sales Tax	
Expendable Trust	
Water Utility	\$8,745.66
Sewer Utility	\$6,395.19
Sanitation Utility	\$9,577.85
<b>TOTAL:</b>	<b>\$79,773.85</b>

OCTOBER COUNCIL - SEPTEMBER BILLS PAYABLE		
Aurelia Electric	utilities September 2021	\$3,215.86
Aurelia Utilities	garbage customers Sept 2021	\$3,847.50
Bomgaars	ice melt	\$903.51
C.A.R.S.	air compressor	\$122.95
Cardmember Services	computer & software-lib,fuel,annual email renewal	\$1,414.34
Carquest	filters for mower	\$26.20
Cherokee County Extension	pest management registration	\$70.00
Chronicle Times	annual library subscription	\$94.00
Clover	October POS payment cc	\$63.49
CNA Surety	faithful honesty bond insurance	\$100.00
Creative Product Source	back the blue calendars(100)	\$123.03
Dakota Supply Group	splice kit	\$10.62
Doll Distributing	beer cc	\$158.00
Electrical Engineering	exit sign and box for cc	\$71.21
First Coop	fuel Sept 2021	\$580.55

First Financial	cc fees October	\$94.94
Foundation Analytical	drinking water testing	\$511.75
FP Mailing Solutions	postage September 2021	\$55.43
Fred Claycamp	stump grinding(4 large)	\$375.00
Goodland Pump	galvanized pipe for tower well	\$4,063.50
Hawk-I Electric	heaters for west well	\$456.77
HomeServe	water loss,water line,sewer line protection	\$1,026.60
HyVee	liquor for cc	\$276.85
IDNR	annual water use fee	\$95.00
Iowa League of Cities	membership dues fy21/22	\$884.00
Iowa Workforce Development	unemployment tax 3rd quarter	\$63.98
Jack's Uniforms & Equipment	pistol pouch,handcuffs,radio holder,phone holder	\$217.70
Johnson Brothers	beer cc	\$106.00
Julius Cleaner	mats,tablecloths cc	\$46.00
Metering & Technology	water meters	\$570.34
Micro Marketing	Audiobooks	\$35.99
MidAmerican	utilities/street lighting	\$41.43
Midwest Radar & Equipment	recertify police car radio	\$80.00
Mike's Electronics	service well controller	\$212.50
Nuvera	phone/internet October 2021	\$613.05
Northwest Glass Co	handicapped door cc	\$2,996.00
One Office	office supplies,paper	\$78.46
Plunkett's Pest Control	pest control-cc,city hall	\$121.87
Steve's Window Service	window cleaning cc	\$45.00
The Storm Lake Times	legal publications Sept 2021	\$310.59
Treasurer, State of Iowa	pool sales tax 3rd quarter	\$94.00
US Cellular	fire dept cell phone Oct 2021	\$94.14
Verizon	cell phone bill Oct 2021	\$295.76
Walmart	office cleaning supplies	\$181.33
Wittgraf Law Firm	legal services farm lease	\$140.00
Workforce Solutions	IA Law enforcement conference	\$150.00
<b>TOTAL:</b>		<b>\$25,135.24</b>

- Bill Walters discussed the Public Education and Recreation Levy Tax.
- Public Works Report was discussed.
- Property at 109 S Main was discussed. City Clerk will schedule a special meeting to discuss further.
- Proposed water and sewer projects were discussed. Special meetings will be scheduled to discuss in detail how to prioritize these projects.
- Police report was reviewed.

- Clerk's report was reviewed.
- Nelson made motion to approve Aurelia Golf Club liquor license, second by Johnson. Roll call vote "aye": Nelson, Johnson, Redig, Fassler; "nay": none; absent: Baker. Motion carried.
- Nelson made motion to approve 2021 Annual Street Finance Report, second by Redig. Roll call vote "aye": Fassler, Nelson, Johnson, Redig; "nay": none; absent: Baker. Motion carried.
- Johnson made motion to approve Wellmark Healthcare renewal, second by Redig. Roll call vote "aye": Redig, Fassler, Johnson, Nelson; "nay": none; absent: Baker. Motion carried.
- Johnson made motion to approve Shellice Daly to Library Board, second by Nelson. Roll call vote "aye": Fassler, Redig, Nelson, Johnson; "nay": none; absent: Baker. Motion carried.
- Redig made motion to approve 1<sup>st</sup> reading of Ordinance #694 **"Amending Code of Ordinance #694-Flood Plain Management"**, second by Johnson. Roll call vote "aye": Johnson, Fassler, Nelson, Redig; "nay": none; absent: Baker. Motion carried.
- Redig made motion to waive 2<sup>nd</sup> & 3<sup>rd</sup> readings of Ordinance #694 **"Amending Code of Ordinance #694-Flood Plain Management"**, second by Nelson. Roll call vote "aye": Johnson, Nelson, Fassler, Redig; "nay": none; absent: Baker. Motion carried.
- Nelson made motion to approve Resolution #21-10 **"Amending Code of Ordinance #694-Flood Plain Management"**, second by Johnson. Roll call vote "aye": Redig, Fassler, Nelson, Johnson; "nay": none; absent: Baker. Motion carried.
- Discussion on animal Protection and Control Ordinance was tabled until next council meeting.
- Landfill report was discussed.

There being no further business to discuss, meeting was adjourned at 7:50 p.m.

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Gene Suhr, Mayor

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Steph McSparran, City Clerk