

**November 15, 2021**

The Aurelia City Council met in regular session on November 15, 2021. Mayor Suhr called meeting to order at 6:31 p.m. with roll call as follows:

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

Council Members Absent: None

Also Present: Mark Sangwin, Dustin Wieland, Steph McSparran, Brian Flikeid, Kim Huseman

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

Minutes of previous meetings

Clerk/Treasurer & Investment Reports/Bills Payable

Police Report

<b>OCTOBER REVENUES</b>	
Property Taxes	\$134,699.04
Other Local Option Tax	\$10,553.82
Licenses & Permits	\$6.00
Use of Money & Property	\$2,453.49
Other State Grants/Reimb	\$1,324.81
Road Use Tax	\$10,752.97
Water Utility	\$14,559.82
Sewer Utility	\$13,633.15
Landfill & Garbage	\$9,244.23
Storm Water Utility	\$473.00
Other Fees and Charges	\$1,466.50
Special Assessments	\$2,129.11
Miscellaneous	\$793.40
<b>TOTAL:</b>	<b>\$202,099.34</b>

<b>OCTOBER DISBURSEMENTS</b>	
General Fund	\$31,612.11
Road Use Tax	\$3,382.66
Special Revenues	\$5,445.97
Local Option Sales Tax	
Expendable Trust	
Water Utility	\$14,331.41
Sewer Utility	\$7,184.97
Sanitation Utility	\$8,956.42
<b>TOTAL:</b>	<b>\$70,913.54</b>

<b>NOVEMBER COUNCIL - OCTOBER BILLS PAYABLE</b>		
Aurelia Electric	utilities October 2021	\$3,163.96
Aurelia Utilities	garbage customers Oct 2021	\$3,866.50
Acco	chlorinating concentrate	\$334.80
Arctic Glacier	ice for cc	\$62.50
Bonnesen Plumbing	replace drop pipe & reinstall pump water tower	\$1,890.00
Bomgaars	connectors,antifreeze,filters,batteries	\$178.20
Builders Sharpening	skid loader repair	\$156.43
Cardmember Services	office supplies,training,lib booksfuel	\$1,385.85
Carquest	filters-FD	\$10.00
C.A.R.S.	tire disposal	\$7.50
Casey's	fuel	\$71.50
Central Tank Coatings	inspect/clean water tower	\$1,850.00
Cherokee Co Solid Waste	Sept 2021 Assessment	\$5,090.45
Cherokee Co Solid Waste	Oct 2021 Assessment	\$5,090.45
Clover	Nov POS CC payment	\$63.49
Counsel	monthly copier contract	\$91.18
First Coop	fuel Oct 2021	\$581.99

First Financial	Nov POS CC payment	\$33.21
Foundation Analytical	drinking water testing	\$92.75
Fred Claycamp	8 lg stump removals	\$800.00
Gworks	annual license and support agreement 2022	\$2,915.62
Hach Co.	fluoride,water supplies	\$236.22
Hallett Materials	sand	\$187.98
Home Serve	water/sewer line insurance	\$1,031.80
HyVee	liquor	\$100.04
Iowa Law Enforcement Academy	firearms recert school	\$75.00
Iowa Rural Water Association	community dues 2022	\$275.00
Itron	software maintenance contract	\$1,080.00
Jack's Uniforms	vests,id,panels,police supplies	\$1,294.12
Jess Food Service	pump for dishwasher cc	\$900.00
Julius Cleaners	mats,tablecloths cc	\$33.40
Mann-Speers Construction	driveway repair	\$1,435.00
Metering & Tech Solutions	meter couplings,gasket	\$144.02
Michelle Swanson	computer repair service	\$40.00
MidAmerican	street lighting	\$78.76
Modern Heating	furnace repair-library	\$254.27
Northside Tire	tires for payloader	\$8,851.04
Nuvera	phone,internet	\$638.77
One Solution	paper,folders,calendars	\$99.10
Peggy Seel	stump removal reimbursement	\$100.00
Plunkett's Pest Control	pest control	\$121.87
Power Solutions	smoke detector,labor for wiring	\$179.65
Sargent Drilling	well video	\$3,250.00
Scantron	4gb ram	\$168.74
Simmering-Cory	codification updates	\$1,675.00
Steve's Window Service	window cleaning cc	\$32.00
Story Kenworthy	utility bills	\$301.42
The Storm Lake Times	legal publications	\$981.61
T.S. Woodworking	Refinish front door-lib	\$249.28
True North	FF life insurance annual fee	\$345.80
US Cellular	FD cell phone	\$88.41
Utility Equipment	water supplies & repairs	\$2,924.61
Van Wert	software update and install	\$1,650.00
Verizon	cell phones Nov 2021	\$230.32
Walmart	service fee	\$2.72
Wittgraf Law Firm	legal services	\$280.00
<b>TOTAL:</b>		<b>\$57,072.33</b>

- Nelson made motion to approve Aurelia Electric 2022 Budget, second by Fassler. Roll call vote "aye": Fassler, Johnson, Nelson, Baker, Redig; "nay": none. Motion carried.
- Public Works Report was discussed.

- Discussed 136 Main St. with regards to City Code Chapter 145, Dangerous Buildings.
- Discussed proposed water and sewer projects. Special Council meeting will be set to discuss further.
- Police report was reviewed.
- Clerk's report was reviewed.
- Redig made motion to approve 1<sup>st</sup> reading of Ordinance #695 **"Amending Code of Ordinances, Chapter 41.06-Interference with Official Acts"**, second by Nelson. Roll call vote "aye": Johnson, Nelson, Baker, Redig, Fassler; "nay": none. Motion carried.
- Nelson made motion to waive 2<sup>nd</sup> and 3<sup>rd</sup> readings of Ordinance #695 **"Amending Code of Ordinances, Chapter 41.06-Interference with Official Acts"**, second by Baker. Roll call vote "aye": Baker, Johnson, Fassler, Nelson, Redig; "nay": none. Motion carried.
- Johnson made motion to approve 1<sup>st</sup> reading of Ordinance #696, **"Amending Code of Ordinances, Chapter 40.03-Disorderly Conduct"**, second by Baker. Roll call vote "aye": Fassler, Redig, Nelson, Johnson, Baker; "nay": none. Motion carried.
- Nelson made motion to waive 2<sup>nd</sup> and 3<sup>rd</sup> readings of Ordinance #696 **"Amending Code of Ordinances, Chapter 40.03-Disorderly Conduct"**, second by Baker. Roll call vote "aye": Johnson, Redig, Baker, Fassler, Nelson; "nay": none. Motion carried.
- Baker made motion to approve 1<sup>st</sup> reading of Ordinance #697 **"Amending Code of Ordinances, Chapter 80.03-Abandoned Vehicles, Notice by Mail"**, second by Johnson. Roll call vote "aye": Johnson, Redig, Fassler, Baker, Nelson; "nay": none. Motion carried.
- Redig made motion to waive 2<sup>nd</sup> and 3<sup>rd</sup> readings of Ordinance #697 **"Amending Code of Ordinances, Chapter 80.03-Abandoned Vehicles, Notice by Mail"**, second by Johnson. Roll call vote "aye": Nelson, Johnson, Fassler, Baker, Redig; "nay": none. Motion carried.
- Johnson made motion to approve 1<sup>st</sup> reading of Ordinance #698 **"Amending Code of Ordinances, Chapter 41.16-Failure to Assist"**, second by Baker. Roll call vote "aye": Nelson, Johnson, Baker, Fassler, Redig; "nay": none. Motion carried.
- Baker made motion to waive 2<sup>nd</sup> and 3<sup>rd</sup> readings of Ordinance #698 **"Amending Code of Ordinances, Chapter 41.16-Failure to Assist"**, second by Johnson. Roll call vote "aye": Johnson, Fassler, Baker, Nelson, Redig; "nay": none. Motion carried.
- Redig made motion to approve 2021 Annual Financial Report, second by Baker. Roll call vote "aye": Fassler, Baker, Nelson, Johnson, Redig; "nay": none. Motion carried.
- Landfill report was discussed.

There being no further business to discuss, meeting was adjourned at 7:57 p.m.

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Gene Suhr, Mayor

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Steph McSparran, City Clerk