

PUBLIC NOTICE

City of Aurelia

JANUARY 28, 2019

The Aurelia City Council met in regular session on January 28, 2019, rescheduled from January 21, 2019. Mayor Suhr called meeting to order at 6:30 p.m. with roll call as follows:

Present: Redig, Nelson, Stroud, Johnson, Baker, Suhr.

Absent:

Also Present: Messerole, Mark Sangwin, Brian Filkeid, Brian Lockin—Lockin Insurance; Rich Welter—Mosquito Control of Iowa; Chris Hansen and Myron Joens—Triple C Pest Control; Duane Kent, Dan Fordyce, Tom Mier, and Myron Radke—Kiwanis; Steve Peterson—Aurelia Star.

Nelson made motion to approve consent agenda, second by Redig. All members present voting "aye," motion carried.

Minutes of previous meetings

Clerk/Treasurer & Investment Reports

Bills Payable

Police Report

DECEMBER REVENUES

Property Taxes	\$14,033.16
Local Option Sales Tax	8,758.99
Licenses & Permits	395.00
Use of Money & Property	2,170.49
Road Use Tax	11,759.62
State & Local Grants	12,175.00
Water Utility	21,086.81
Sewer Utility	13,568.37
Sanitation	9,203.05
Storm Water Utility	470.09
Other Fees & Charges	2,088.65
Special Assessments	0.00
Miscellaneous	94.90
Transfers In	4,208.50
Total	100,012.63

DECEMBER DISBURSEMENTS

General Fund	17,720.22
Special Revenue	3,813.51
Local Option Sales Tax	0.00
Road Use Tax	9,297.22
Debt Service	0.00
Capital Project	0.00
Expendable Trusts	1,290.00
Water Utility	9,225.30
Sewer Utility	7,082.47
Sanitation	9,071.52
Storm Water Utility	6.00
Transfers Out	4,208.50
Total	61,714.74

JANUARY BILLS PAYABLE

A to Z Liquor, liquor CC bar	\$95.16
ACCO, chlorine for well	307.80
American Red Cross, 2019 swimming courses	200.00
Arctic Glacier, ice, CC bar	56.42
Arnold Motor Supply, shop towels	55.16
Auditor of State, annual exam report FY17-18	175.00
Aurelia Electric, December utilities	5,002.53
Aurelia Lumber, caulk	6.99
Aurelia Mun. Utilities, garbage collection/chg. off accts.	3,930.86
Bomgaars, connectors, ice melt, clothing	933.51
Cardmember Service, Library books, vacuum bags	171.60
Casey's, fuel	87.94
Cherokee Co. Solid Waste, contract & tire disposal	5,120.45
Chesterman, pop, CC bar	72.90
Clover Support, app for POS	63.49
Counsel, maintenance contract	57.61
Data Technologies, 1099 & W-2 forms	64.36
Document Depot, shredding documents	20.00

Doll Distributing, beer CC bar	99.80
Erpelding & Sons, snow removal	35.00
First Coop, diesel fuel	424.46
First Financial, card processing fees—CC	39.60
Hawk-I Electric, pump & breaker lift station	2,432.25
Hy-Vee, CC bar supplies	707.35
Iowa Police Chiefs Assoc., 2019 dues	125.00
Iowa Workforce Dev., 4 th qtr. unemployment	10.40
Johnson Brothers, beer, CC bar	77.20
Johnston Auto Stores, parts, maroon pickup	83.10
Julius Cleaners, laundry & entrance mats	107.65
MET, water & wastewater tests	165.00
Micromarketing, Library book	85.99
MidAmerican Energy, gas utility	298.20
Mid-America Publishing, legals	197.08
Mid-States Organized Crime, 2019 annual membership	100.00
Modern Heating, repair Library heat pump	87.53
Motor Parts, parts maroon pickup	50.92
North Lake Truck Repair, parts orange dump truck	194.37
Nuvera, phone & internet	572.71
One Office Solution, office supplies	224.31
Plunkett's, pest control, City Hall, CC, Shop	120.05
Rasmussen Ford bulb & wipers' switch	349.77
Steve's Window Service, clean CC windows	40.00
Sunbelt Insurance, water loss & water/sewer line protection	918.80
U S Cellular, Fire Dept. cell phone	100.79
Verizon Wireless, cell phones	302.32
TOTAL	\$24,371.43

Brian Lockin appeared before Council to discuss renewal of insurance for the City. Lockin advised Council they will receive dividend check of \$13,259.66. Overall impact of premium renewal for 2019, no increase. City's Workman's Comp. modification has stayed down and Lockin praised City Staff. Lockin will meet with Department heads to review inventory. Redig made motion to accept insurance proposal for April 1, 2019, renewal, second by Johnson. All members present voting "aye," motion carried.

Rich Welter, Mosquito Control of Rolfe, Iowa, appeared before Council to discuss contract for 2019 mosquito spraying, price of \$3,950.00 for summer months. Treatments are done as needed basis, contingent on amount of rainfall, identification of mosquitos, etc.

Chris Hansen, Triple C Pest Control of Quimby, appeared before Council to discuss contract for 2019 mosquito spraying, prepaid contract before April 15th of \$4,180, based on 4 treatments per month from late May through September.

Duane Kent, Dan Fordyce, Tom Mier, and Myron Radke appeared before Council to discuss the Aurelia Kiwanis Walking Trail Project to pave existing limestone trail in summer of 2019. Projected cost of project \$50,000 for 2,351 feet of five-foot-wide concrete, four inches thick with re-

bar. Kiwanis are applying for legacy grant and requesting other donations. Council felt this was a great project and, after further discussion, Nelson made motion to donate \$10,000 to the Walking Trail Project, second by Redig. All members present voting "aye," motion carried.

Public Works Report was reviewed. Repair work at CC; replaced sound system amp.; repaired metal sliding bar door; caulked a few CC shingles; turned in cracked CC shingles to TAMKO, awarded 70 squares of shingles; picked up real Christmas trees; repaired pool vacuum; met with asbestos contractors for old locker and petty building.

a. Muffin Monster—the sewer grinder at sewer plant is in need of repair, grinding teeth are worn out and looking into rebuilding or replacing.

Police Report was reviewed.

Clerk's Report was reviewed.

a. Laptop bid for Intel or AMD CPU, 8GB Ram, Windows 10 from Michelle Swanson, with MS Office Home and Business download with 2 different size screens was reviewed. Motion to approve purchase of 17.3" laptop with accessories for \$975 by Redig, second by Stroud. All members present voting "aye," motion carried.

b. Cost for online Code of Ordinances was discussed. First year cost of \$1,200; \$450 every year thereafter and additional \$10.00 per changed page fee. After further discussion, Nelson made motion to approve, second by Baker. All members present voting "aye," motion carried.

Council discussed Committee Assignments for 2019. Suhr reappointed Redig as Mayor Pro Tem. Redig made motion to appoint Suhr and Baker to New Housing Development; Johnson to Community Center and Property; Redig to Utility Board; Nelson & Johnson to Budget; Suhr and Krause to Personnel; Stroud and Baker to Recreation (Pool); Johnson to Library; Redig and Stroud to Water and Sewer; Redig and Baker to Public Safety/Fire Board Trustee; Stroud and Nelson to Streets and Alleys; Suhr and Baker to Aurelia Development Corp.; Nelson to Day Care, second by Johnson. All members present voting "aye," motion carried.

Redig made motion to reappoint George Wittgraf as City Attorney; Roman Redig to Landfill Commission; Les Todd to County Development; Cindy Davis, Raquel Nelson, and Roger Redig to Library Board, Roger Redig to Electric Board; and Dave Johnson to Board of Adjustment, second by Johnson. All members present voting "aye," motion carried.

Pest Control Contracts were discussed and tabled until February meeting. Council requested Mosquito Control of Iowa attend February meeting to answer additional questions.

Landfill report was given.

Redig made motion to approve Proposed FY2019-20 Budget and set public hearing for March 4, 2019, at 6:30 p.m., second by Nelson. Roll call vote "aye" Nelson, Johnson, Baker, Redig, Stroud; "nay" none. Motion carried. Total tax levy rate of 12.134 per \$1,000 valuation on regular property, same as last year; budgeted revenues of \$1,575,367 and budgeted expenditures of \$1,563,087.

There being no further business to discuss, meeting was adjourned.

Gene Suhr, Mayor
Barb Messerole, City Clerk
(Published in the Aurelia Star on Wednesday, Feb. 6, 2019)