

PUBLIC NOTICE

City of Aurelia

NOVEMBER 18, 2019

The Aurelia City Council met in regular session on November 18, 2019. Mayor Suhr called meeting to order at 6:30 p.m. with roll call as follows:

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

Absent: Redig.

Also Present: Messerole, Mark Sangwin, Brian Flikeid, Steve Peterson—Aurelia Star.

Mayor Suhr announced Northwest Iowa League of Cities' meeting Thursday, November 21, 2019, at the Everly Community Center.

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

Minutes of previous meetings

Clerk/Treasurer & Investment Reports

Bills Payable

Police Report

OCTOBER REVENUES

Property Taxes	\$125,679.29
Local Option Sales Tax	8,610.14
Licenses & Permits	11.00
Use of Money & Property	3,213.00
Road Use Tax	12,877.41
State & Local Grants	0.00
Water Utility	14,014.78
Sewer Utility	13,947.12
Sanitation	9,310.10
Storm Water Utility	477.02
Other Fees & Charges	0.00
Special Assessments	300.00
Miscellaneous	21,984.60
Transfers In	0.00
TOTAL	\$210,424.46

OCTOBER DISBURSEMENTS

General Fund	\$62,294.62
Special Revenue	6,077.64
Local Option Sales Tax	92.00
Road Use Tax	2,718.47
Debt Service	0.00
Capital Project	0.00
Expendable Trusts	1,352.00
Water Utility	9,098.90
Sewer Utility	7,351.29
Sanitation	9,043.67
Storm Water Utility	
Transfers Out	0.00
TOTAL	\$98,028.59

NOVEMBER BILLS PAYABLE

Aurelia Electric, October utilities	\$4,737.81
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Aurelia Mun. Utilities, garbage collection	3,876.00
Axon Enterprise, evidence storage—Police	486.75
Bomgaars, shop supplies, air filter quick attack	550.79
Builders Sharpening, cutting edge for skid loader	343.60
Cardmember Service, library books, ladder, meetings	740.84
Casey's, fuel	281.04
Cherokee Co. Extension, refund CC rent	180.00
Cherokee Co. Solid Waste, contract	5,090.45
Cherokee State Bank, Certificate of deposit	200,000.00
Clover Support, app for POS	63.49
Doll Distributing, beer CC bar	87.95
EBSCO, magazine—Library	11.10
First Financial, card processing fees—CC	74.68
gWorks, 2020 License Renewal	2,706.87
Gale, library book	25.49
Holiday Inn, Kai fall IMFOA	100.80
Hy-Vee, CC bar supplies	175.78
Iowa One Call, locates	18.00
Johnson Brothers, beer CC bar	39.20
Julius Cleaners, laundry & entrance mats	73.10
Kai, Cindy, mileage spring IMFOA	98.75
Lockin Insurance, fire hydrant insurance	253.68
Barb Messerole, mileage Budget Workshop	49.60
MET, wastewater tests	126.00
Mid-America Publishing, legals, subscriptions	389.34
MidAmerican Energy, Oct. gas utility	40.62
Modern Heating, repair fire station furnace	93.80
Nuvera, phone & internet	548.16
Olsen Welding, parts	30.00
One Office Solution, paper & office supplies	66.62
Petersen Mfg., donation plaque	50.36
Plunkett's Pest Control,	

City Hall, CC, Shop	121.87
Scantron, hard drive	595.06
Steve's Window Ser., Clean CC windows	80.00
Storey Kenworthy, utility bills	149.72
Sunbelt Insurance, water loss & water/sewer line protection	961.30
U S Cellular, Fire Dept. cell phone	93.16
TCY Machine, repairs	1,397.32
Utility Equipment, water service parts	1,151.64
Vector, commercial liability insurance	211.00
Verizon Wireless, cell phones	304.73
Walmart, cleaning supplies	265.47
Window Fashions, window coverings—Library	1,352.00

TOTAL \$228,107.84

Public works report: fall discharge at lagoon; filled new flower pots on Main Street; flushed fire hydrants; moved signs on W. 4th St.; maintenance of equipment; street sweeping leaves; replaced curb stop at 109 Main St.; posts in for snow fence; sanded streets; mulched leaves in the park.

Police Report was reviewed. Flikeid discussed with Council hiring another part-time officer.

Clerk's Report was reviewed.

Nelson made motion to approve Tax Abatement for 700 Willow Street, second by Stroud. All members present voting "aye;" motion carried. Johnson abstained.

Nelson made motion to approve the Municipal Electric Budget FY2020, second by Johnson. All members present voting "aye;" motion carried.

The Fire Dept. has purchased a new side by side. Council discussed going in on purchase price and using for spraying. No action taken at this time.

No landfill report was given, Redig absent.

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

Gene Suhr, Mayor
Barb Messerole, City Clerk

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