

August 16, 2010

The Aurelia City Council met in regular session on August 16, 2010. Mayor Ebel called the meeting to order at 7:00 p.m. with roll call as follows:

Present: Keith, Bowen, Schulenberg, Fredericksen, Lindgren, Ebel

Absent:

Also Present: Messerole, Sangwin, David & Lori Fordyce

Messerole read a Thank You from Sunset Knoll, Aurelia Daycare Board, and the Helen Anderson family.

Mayor requested the bills for the "Great Ape Project" park fundraiser be pulled and discussed under item #11.

Motion was made by Fredericksen to approve revised consent agenda, second by Lindgren. All members present voting "aye", motion carried.

Minutes of previous meetings  
Clerk/Treasurer & Investment Reports  
Bills Payable  
Police Report

<u>July Revenues</u>		<u>July Disbursements</u>	
Property Taxes	2,176.44	General Fund	35,805.18
Local Option Sales Tax	7,366.33	Special Revenue	0.00
Licenses & Permits	128.50	Local Option Sales Tax	11,549.00
Use of Money & Property	1,421.30	Road Use Tax	367.29
Road Use Tax	11,523.88	Debt Service	0.00
State & Local Grants & Reim	4,119.72	Expendable Trusts	0.00
Water Utility	11,298.27	Water Utility	2,015.37
Sewer Utility	9,581.21	Sewer Utility	1,356.96
Sanitation	6,160.52	Sanitation	6,299.84
Storm Water Utility	471.00	Storm Water Utility	0.00
Other Fees & Charges	2,227.75	July Payroll	24,134.99
Special Assessments	47.83	Transfers Out	<u>7,868.87</u>
Miscellaneous	7,110.22	Total	89,397.50
Transfers In	<u>7,868.87</u>		
Total	71,501.84		

August Bills Payable:

ACCO	chlorine pumps & chlorine	1,268.36
Alpha Wireless	supplies for police	231.26
Arctic Glacier	ice for CC bar	167.00
Aurelia Day Care	4 <sup>th</sup> qtr donation FY09-10	600.00
Aurelia Library	petty cash	66.83
Aurelia Lumber	cleaning supplies,paint,wood	447.32
Aurelia Mun. Utilities	July utilities	3,745.15
B V Stationery	ink cartridges	20.99
Baker & Taylor	Library books	169.08
Big Top	tent rental for park fundraiser	250.00
Bomgaars	patio pavers, inner tube & oil	28.08
Brown Supply Co.	curb box bushing, traffic paint	728.65
Cardmember Service	hotel & meet exp. for academy	262.18

CARS	police oil change, oil & filter	60.14
Casey's	July fuel	674.02
Central IA Library	Library books	42.57
Cherokee Auto Parts	oil filters for mower/shop tools	70.29
Cherokee Co. Solid Waste	July contract	2,179.56
Cherokee Co. Treasurer	property tax for sign Main St.	274.00
Conley, Bonnie	reimburse for Library supplies	14.38
Countyline	white goods citywide cleanup	160.00
Fareway	fillets for park fundraiser	2,237.37
First Coop	July fuel	482.31
GCC Alliance Concrete	concrete for new park equipment	379.50
Geo-Loop	thread adapters for relief valves	150.66
Great Ape Project	start up cash for park fundraiser	200.00
Hallett Materials	stone for alleys	1,354.99
Helen's Comm Laundry	rugs & laundry	134.32
HyVee	CC bar supplies	21.82
IA Dept. of Transportation	NPDES Annual Storm Sewer fee	210.00
Keitges, Jennifer	reimburse for purchase of phone	26.74
Lake Electric	ballasts & photo eye for park light	77.26
Lockin Insurance	insurance for new message sign	26.00
Long Lines	July cell phones	149.27
Lundell Construction	tv sewer line 416 Willow St.	195.00
Messerole, Barb	reimburse mileage to academy	118.00
Michelle Swanson	repair police computer	170.00
Micromarketing	Library books	170.96
MidAmerican Energy	July utilities	85.65
Midwest Radar	certify police radar	70.00
North Star CCU	Aug. deposit to Sangwin's HSA	83.33
Nu-Telecom	July phone/internet/long distance	509.17
Office Depot	multi-fold paper towels	31.99
Perkins Office Solution	toner, ink cartridges, paper	394.09
Plunkett's	pest control, City Hall & CC	83.62
Postmaster	postage for bills	208.12
Rehab Systems	root cutting & tv sanitary mainline	350.00
Rhoadside Blooming	flowers for Lockin Funeral & park	146.88
Sam's Club	supplies for park fundraiser	163.13
Sanitary Services	contract	3,885.50
Sayre, Wittgraf & Meloy	legal advice	180.00
SIMPCO	membership dues & contract	1,259.00
State Library of Iowa	EBSCO Host database for Library	56.86
Steve's Window Service	clean CC windows	38.00
United Bank of Iowa	Aug. deposit to Suhr's HSA	166.67
Vector	2010-2011 dues	2,308.67
Walmart	Fire Dept. supplies	357.94
	TOTAL	27,942.68

David & Lori Fordyce appeared before Council concerning the problems they are having with sewer and water coming up through their floor drains. Lundell Construction ran a camera through the sewer lines and found nothing blocked. City will continue with their normal maintenance.

The Mayor met with the County Engineer and a member of the Board of Supervisors concerning water drainage from Valor Road, nothing was decided at this time. A resident on W. 3<sup>rd</sup> Street requested hooking in a tile under their driveway, Council felt the ditch needs to be kept clear for natural water drainage.

Sangwin reviewed with Council the Public Works “Things to do List”. Did some spraying; finished installation of park equipment; scooped gravel off bridge south of town, will replace a reflector; worked on alleys; Central Tank inspected and installed a ladder and safety harness on water tower; will replace concrete on corner of E. 2<sup>nd</sup> St. and Highway 7; Borgen did some street repair.

Keith made motion to approve ***Resolution #10-10 “City Street Finance Report Fiscal Year 2010”***, second by Schulenberg. Roll call vote “aye” Keith, Schulenberg, Bowen, Fredericksen, Lindgren “nay” none. Motion carried.

Keith made motion to approve renewal of Jake’s Sports Lounge liquor license, second by Fredericksen. Motion carried.

Keith made motion to approve Community Center’s outdoor service for Saturday, September 4, 2010, to include north parking lot and any additional expenses for insurance or security at renter’s expense, second by Bowen. Motion carried.

“The Great Ape Project” for Aurelia Park Equipment is in and being used. Again, thank you to all who donated to the project, and volunteered their time. “The Great Ape Project” park fundraiser revenue and disbursements were discussed. Bowen thanked the park committee members and volunteers for a job well done.

No landfill report was given, Bowen on vacation.

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

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Jim Ebel, Mayor

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Barb Messerole, City Clerk