

July 19, 2010

The Aurelia City Council met in regular session on July 19, 2010. Mayor Ebel called the meeting to order at 7:00 p.m. with roll call as follows:

Present: Keith, Bowen, Fredericksen, Lindgren, Ebel

Absent: Schulenberg,

Also Present: Messerole, Wane Miller, Jonathan Miller, Deb Dodd, Bob Phipps, David & Lori Fordyce, Kathy Lund & Darrin Meendering – Nu-Telecom, Randy Reed

Motion was made by Keith to approve 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>June Revenues</u>		<u>June Disbursements</u>	
Property Taxes	2,633.20	General Fund	12,213.44
Local Option Sales Tax	7,366.33	Special Revenue	0.00
Licenses & Permits	193.00	Local Option Sales Tax	4,085.00
Use of Money & Property	1,008.75	Road Use Tax	642.13
Road Use Tax	5,960.11	Debt Service	56,731.25
State & Local Grants & Reim	6,068.16	Expendable Trusts	97.69
Water Utility	9,351.30	Water Utility	32,330.51
Sewer Utility	8,558.05	Sewer Utility	44,369.84
Sanitation	5,899.69	Sanitation	6,044.42
Storm Water Utility	470.00	Storm Water Utility	0.00
Other Fees & Charges	5,035.62	June Payroll	24,367.78
Special Assessments	542.95	Transfers Out	<u>8,186.87</u>
Miscellaneous	3,013.55	Total	189,068.93
Transfers In	<u>8,186.87</u>		
Total	64,287.58		

July Bills Payable:

A to Z Liquor	liquor for CC bar	558.76
ACCO	braided pool rope	76.58
Amana Arts Guild	Library book	18.45
AmSan	paper towels for CC	227.68
Aurelia Day Care	donation towards insurance	1,500.00
Aurelia Development	balance of message sign	300.00
Aurelia Library	petty cash	71.96
Aurelia Lumber	cleaning supplies,paint,tools	1,248.54
Aurelia Mun. Utilities	June utilities	3,309.31
Aurelia School Foundation	Library book	25.00
B V Stationery	paper, calculator tape	23.39
Baker & Taylor	Library books	325.24
Bauer Built Tire	new tire Police Durango	135.46
Boland Recreation	final payment-new park equip.	17,979.00
Bonnesen Plumbing	toilet Library/curbstops,pumps	2,575.20
Book Systems, Inc.	Library software	425.00
Brown Supply Co.	copper couplings/curb box rods	1,035.07
Cardmember Service	google adwords	23.59

Casey's	June fuel	484.49
Central States Lab	cold crack sealer material	81.25
Cherokee Co. Solid Waste	July contract	2,179.56
Chronicle Times	Library 1 year subscription	75.00
Dakota Supply Group	part for well	229.76
DEMCO	markers, glue, paint for Library	170.95
Ed M. Field Equipment	Bunker gear for Fire Dept.	10,620.00
Ferguson Enterprises	relief valves for fire hydrants	266.60
First Coop	June fuel	346.06
GCC Alliance Concrete	concrete for new park equipment	621.00
Hallett Materials	pea grave for new park equipment	2,818.03
Helen's Comm Laundry	launder CC tablecloths	187.92
Holzhauser Motors	brakes for Police Durango	618.22
IIMC	annual membership fee	125.00
IA Dept. of Natural Res.	Annual water supply fee	128.31
Iowa League of Cities	annual membership dues	581.00
Iowa Rural Water Assoc.	Howey & Sangwin Water Workshop	20.00
Iowa Workforce Dev.	2 nd qtr unemployment	54.16
Jerry's Tree Service	removal of 5 trees at the park	3,250.00
Kmart	Library supplies	30.36
Long Lines	June cell phones	149.27
MET	wastewater and water tests	243.00
Microfilm Imaging	toner cartridge for Library	155.85
MidAmerican Energy	June utilities	505.30
Miracle Recreation Equip.	ladybug & therapeutic seat at park	1,670.00
Modern Heating	repair Library air conditioner	484.27
North Star CCU	July deposit to Sangwin's HSA	83.33
Nu-Telecom	June phone/internet/long distance	450.73
Perkins Office Solution	paper, binders, ink cartridges	352.80
Pleasant Hill Cemetery	10-11 maintenance agreement	3,200.00
Plunkett's	pest control, City Hall & CC	83.62
Postmaster	postage for bills	224.30
Pro Elect.	Annual alarm fee Library & City Hall	300.00
R & R Tree Service	stumps ground at the park	485.00
Ridout, Luann	refund CC rent	250.00
Sam's Club	CC/Fireman's Ball/Park Supplies	986.81
Sanitary Services	contract	3,885.50
Sayre, Wittgraf & Meloy	legal advice	120.00
Shield Technology	purchase amt. & annual support	1,181.56
Steve's Window Service	clean CC windows	38.00
Treasurer, State of Iowa	2 nd qtr sales tax – pool	264.00
United Bank of Iowa	June deposit to Suhr's HSA	166.67
	TOTAL	68,025.91

Kathy Lund and Darrin Meendering appeared before Council concerning New Ulm Telecom's 25 Year Cable Franchise renewal request with City of Aurelia. Council discussed several concerns with the cable, phone, and internet service. Meendering requested anyone having problems with their service to call 434-2100 for technical support. Council felt this issue should be revisited in one year and Bowen made motion to renew Nu-Telecom's Cable Franchise for 1 year with the City of Aurelia, second by Fredericksen. All members present voting "aye", motion carried.

Bob Phipps requested closing ½ of 3rd Street between Willow and Walnut Streets for a block party on September 4, 2010. Council requested barricades have flashers on them and they allow for emergency vehicles to enter and exit.

David & Lori Fordyce appeared before Council concerning the problems they are having with sewer and water coming up through their floor drains. The City will contact Lundell Construction to camera the sewer line to see if there is a problem.

Deb Dodd appeared before Council concerning water drainage on Hill Street. Ebel will contact Jeff Simonsen, Cherokee County Board of Supervisor Representative, to discuss drainage off of Valor Rd.

Wane Miller appeared before Council concerning material estimates to construct an 8' x 8' bathroom inside the Boy Scout Building and painting the outside. Several volunteers will help with roughing in the plumbing for the water and sewer lines. After further discussion, Bowen made motion to go ahead with the improvements on the Boy Scout Hall including a new bathroom and painting, second by Keith. All members present voting "aye", motion carried.

Jonathan Miller appeared before Council concerning a "denied" building permit to move a garage that needs to be painted, shingled, and a new door into 417 Willow St. to be used as storage shed. After Messerole denied the building permit, it was brought before the Planning and Zoning Board for their review and they also denied the building permit.

Street Crack repair information from Barga Inc. was tabled until August meeting when Sangwin would be present to discuss.

Sangwin was absent so Messerole reviewed with Council the Public Works "Things to do List". Put in new over load on well #1; mowed; distributed dirt and cleaned up 408 Walnut St. with skid loader; helped with sign poles; started to discharge lagoon; worked at the park with installation and preparation of park equipment; seeded grass at park.

The Community Center Annual Report was reviewed. Council was pleased with the use of the Community Center and received a number of good comments during the All School Reunion.

A donation to the "All School Reunion" was discussed

"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 Kiwanis will be having a booth on C-63 during Ragbrai on Sunday, July 18, 2010, proceeds to go to the new park equipment.

Landfill report was given by Bowen.

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

Jim Ebel, Mayor

Barb Messerole, City Clerk