

August 15, 2011

The Aurelia City Council met in regular session on August 15, 2011. Mayor Keith called the meeting to order at 7:00 p.m. with roll call as follows:

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

Absent:

Also Present: Messerole, Mark Sangwin, Blake Trapp

Mayor Keith read a thank you from Sue Johnson for use of the Community Center for the Red Bull Welcome Home.

Messerole made a correction to the bills payable by removing a \$339.74 bill from First Cooperative – Propane Service. First Cooperative has donated this amount in labor and materials for the Fire Department's generator.

Bowen made motion to approve revised consent agenda, second by Lindgren. All members voting "aye", motion carried.

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

July Revenues

Property Taxes	2,818.40
Local Option Sales Tax	7,586.22
Licenses & Permits	22.00
Use of Money & Property	805.40
Road Use Tax	8,050.68
State & Local Grants & Reim	0.00
Water Utility	10,514.97
Sewer Utility	9,268.49
Sanitation	6,143.48
Storm Water Utility	474.00
Other Fees & Charges	2,004.59
Special Assessments	57.66
Miscellaneous	2,162.90
Transfers In	<u>7,894.50</u>
Total	57,803.29

July Disbursements

General Fund	25,887.72
Special Revenue	0.00
Local Option Sales Tax	1,125.00
Road Use Tax	7,917.03
Debt Service	0.00
Expendable Trusts	769.34
Water Utility	7,847.25
Sewer Utility	8,186.04
Sanitation	6,491.65
Storm Water Utility	0.00
Payroll	23,549.18
Transfers Out	<u>7,894.50</u>
Total	89,667.71

August Bills Payable:

ACCO	liquid chlorinating for pool	346.80
Arctic Glacier	ice for CC	67.00
Aurelia Lumber	softener salt, rock & sand pre-mix	281.23
Aurelia Mun. Utilities	utilities	4,030.52
Aurelia Star	publications	93.00
B V Stationery	toner	21.00
Baker & Taylor	Library books	132.14
Bomgaars	Sangwin clothing	53.98
Brown Supply	valve box extensions	475.00
Builders Sharpening	composite wheel	16.50
Cardmember Service	anti-virus; vacuum cleaner bags	154.68

Casey's	July fuel	442.60
Cherokee Co. Auto Parts	air filter	15.41
Cherokee Co. Solid Waste	contract	2,179.56
Chesterman Co.	pop for CC bar	133.75
Doll Distributing	beer for CC bar	321.20
Esch, Barbara Mummert	removal of 2 diseased trees	500.00
First Coop	July fuel	199.80
Gempler's	signs at park/pool	78.55
Gregg Computer	Samsung phone for Fire Dept.	179.00
Hallett	pea gravel for Park/stone for street	748.76
Helen's Comm Laundry	towels for CC	22.32
Holzhauser Motors	scan test on Police Durango	58.01
HyVee	juice for CC Bar, coffee	103.49
Iowa Codification	code of ordinances on CD	200.00
Iowa Dept. Natural Resources	annual DPDES fee	210.00
Iowa One Call	locates	20.70
Johnson Brothers	beer for CC	157.15
Justine Prichard	grinding trees at brush site	1,075.00
Kmart	8GB memory cards/videos	93.74
Kuehl & Payer	survey of land	600.00
Long Lines	cell phones	162.15
Lundell Construction	TV sewer line	210.00
MET	wastewater tests	39.00
Michelle Swanson	scan card reader	21.00
MidAmerican Energy	July utilities	166.24
Mike's Electronics	flow switch on lift pump	699.30
Nu-Telecom	July phone/internet/long distance	453.43
Office Depot	paper towels	44.29
Paint Pump Pros	parts for line painter	109.80
Perkins Office Solution	paper,pens,pencils,cable	97.59
Plunkett's	pest control, City Hall & CC	83.62
Sanitary Services	contract	3,885.50
State Library of Iowa	EBSCO Host Subscription	66.44
Steve's Window Service	clean CC windows	38.00
Team Laboratory	rubberized crack filler	190.50
Transamerica Life	qtrly life insurance	74.95
	TOTAL	19,352.70

The Public Works Report was discussed. Made a place for new generator; sprayed weeds; mowed; helped with water leak at Sunset Knoll; painted some crosswalks; Bargaen coming next week to do patching then Blacktop Service will chip seal; Discharged at Lagoon; Did some repairs at the Shelter House due to the recent vandalism; on vacation last week.

Park is in need of additional trash receptacles. Council approved additional trash receptacles and requested they be purchased and put in place.

Quote from Mosquito Control of Iowa, in the amount of \$3,500 to finish out the 2011 season, was discussed. Because it is so late in the season, will wait until next year.

Blake Trapp appeared before Council concerning a nuisance letter he received from SIMPCO to clean up trees in his yards.

Lindgren made motion to approve **2nd Reading of Ordinance #667 – Rezone Property** second by Fredericksen. Roll call vote “aye” Bowen, Fredericksen, Lindgren, Nelson, Schulenberg “nay” none. Motion carried.

Lindgren made motion to waive **3rd Reading of Ordinance #667 – Rezone Property** second by Nelson. Roll call vote “aye” Fredericksen, Lindgren, Nelson, Schulenberg Bowen “nay” none. Motion carried.

Schulenberg made motion to approve **Resolution #11-11 Resolution Amending the Proposed “Code of Ordinances by Amending the Official Zoning Map of the City of Aurelia”** second by Nelson. Roll call vote “aye” Lindgren, Nelson, Schulenberg, Bowen Fredericksen “nay” none. Motion carried.

Bowen made motion to close public hearing for **Resolution #11-12 “Street Finance Report”** second by Fredericksen. Roll call vote “aye” Nelson, Schulenberg, Bowen, Fredericksen, Lindgren “nay” none. Motion carried.

Clerk’s Report was reviewed. Council requested the items on the report be numbered.

Police Report was reviewed. Gene Absent

Council discussed the Sidewalk Ordinance. Planning & Zoning Committee recommended the Sidewalk Ordinance, Chapter 136.04 “RESPONSIBILITY FOR MAINTENANCE” remain with no changes. Exception would be if owner’s sidewalk does not connect with a sidewalk on neither side of property, owner would not need to replace. If owner’s sidewalk connects on just one side or both sides, owner would need to replace. Nelson and Keith will inspect sidewalks in town.

Code of Ordinances, Chapter 56.09 “Kennel dogs” was reviewed. Messerole will contact the State to see who is required to be licensed Kennel and names of those Kennels currently licensed within the City of Aurelia.

Code of Ordinances, Chapter 75 “All-Terrain Vehicles and Snowmobiles” and Code of Iowa 321.247 “Golf Cart Operation on City Streets” were discussed. Council advised committee Fredericksen and Schulenberg to bring proposal to Council for their review.

Council discussed option of earnest money being required on sale of lot. Messerole will contact City Attorney for his opinion.

Landfill report was not given, Bowen on vacation.

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

Mayor Keith

Barb Messerole, City Clerk