

July 18, 2011

The Aurelia City Council met in regular session on July 18, 2011. Mayor Keith called the meeting to order at 7:00 p.m. with roll call as follows:

Present: Lindgren, Nelson, Bowen, Keith

Absent: Schulenberg, Fredericksen

Also Present: Messerole, Mark Sangwin, Bruce Rapp, Anna Waddell

Mayor Keith requested item #15 All-Terrain Vehicles and Snowmobiles; Golf carts be removed from the Agenda, committee absent.

Mayor Keith announced Hazard Mitigation Meeting scheduled for 5:00 pm on Wednesday, August 10, 2011 at the River Valley Elementary School in Washta.

A Regional Housing Trust Fund Meeting scheduled for 7:00 pm on Wednesday, July 20, 2011 at the City Hall/Community Center in Correctionville.

Mayor Keith read a thank you from Mid-Sioux Opportunity for the City's donation.

Bowen made motion to approve revised consent agenda, second by Nelson. All members 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	3,291.29	General Fund	13,403.54
Local Option Sales Tax	7,586.22	Special Revenue	0.00
Licenses & Permits	552.00	Local Option Sales Tax	9,373.81
Use of Money & Property	596.72	Road Use Tax	7,645.00
Road Use Tax	3,360.77	Debt Service	55,568.75
State & Local Grants & Reim	1,925.00	Expendable Trusts	729.34
Water Utility	9,235.97	Water Utility	22,381.21
Sewer Utility	8,647.89	Sewer Utility	44,641.97
Sanitation	6,098.34	Sanitation	6,542.27
Storm Water Utility	471.00	Storm Water Utility	0.00
Other Fees & Charges	4,259.75	Payroll	23,413.34
Special Assessments	67.42	Transfers Out	<u>8,161.87</u>
Miscellaneous	279.35	Total	191,861.10
Transfers In	<u>8,161.87</u>		
Total	54,533.59		

July Bills Payable:

ACCO	titrating reagent & DPD powder	181.60
Advantage Companies	Library scanning & microfilming	390.00
Aurelia Day Care	1 st qtr donation FY2011-12	1,125.00
Aurelia Library	petty cash	75.00
Aurelia Lumber	rerod,wood,windows	2,538.31
Aurelia Mun. Utilities	utilities & wage contribution	28,329.90
Aurelia Star	publications	119.00
B V Stationery	name plate, office supplies	38.60

Baker & Taylor	Library books	185.58
Bomgaars	supplies for pool	49.99
Britt, Jerry	tree removal	250.00
Brown Supply	gaskets, couplings, for water dept.	173.43
CAASA	donation from 2011-12 budget	1,000.00
Cardmember Service	Police camera,scanner	1,939.01
CARS	siren batteries	399.80
Casey's	June fuel	703.18
CAEDC	donation from 2011-12 budget	3,500.00
Cherokee Co. Auto Parts	battery for speed trailer	44.20
Cherokee Co. Solid Waste	contract	2,179.56
Cherokee Co. Treasurer	swimming pool inspection	270.00
Chronicle Times	1 year subscription for Library	82.00
Del's Garden Center	oak hybrid tree for part	269.99
Doll Distributing	beer for CC	114.90
First Coop	June fuel	242.08
GCC Alliance	concrete	4,510.50
Hallett	road gravel for Pearl St. project	61.56
Halogen	leaf skimmer and pole	48.22
IIMC	annual membership fee	135.00
IDNR	annual water supply fee	121.75
Iowa League of Cities	2011-12 Member Dues	585.00
Iowa Workforce Dev.	2 nd qtr unemployment	268.06
Jack's Uniform & Equip	light bar for Police Durango	1,230.95
Johnson Brothers	beer for CC	157.95
Kmart	memory card	8.99
Lake Electric	lights for sign & generator	4,247.60
Long Lines	cell phones	162.15
Lundell Construction	TV sewer line	210.00
Maple Valley Hardware	ceiling fixtures & bulbs	519.48
Mechura Electric	new lights for Fire Dept.	4,697.37
MET	water & wastewater tests	162.00
Micromarketing	Library books	151.96
MidAmerican Energy	June utilities	901.93
Mid-Sioux	2011-12 Donation	1,000.00
Midwest Radar	recertify Police Radar	80.00
Miller, Jonathan	tree removal	250.00
Nu-Telecom	June phone/internet/long distance	460.01
Paltz Construction	replace concrete Pearl St.	2,619.75
Perkins Office Solution	ink cartridges & paper	150.47
Pleasant Hill Cemetery	2011-12 maint. agreement	3,200.00
Plunkett's	pest control, City Hall & CC	83.62
Postmaster	postage for utility bills	251.77
Pro Elect	Annual alarm monitoring fee	300.00
Rehab Systems	tv and clean sewer lines	462.50
Sanitary Services	contract	3,847.50
Sayre Wittgraf & Meloy	legal advice	32.00
Shield Technology	Police software	1,216.56
Steve's Window Service	clean CC windows	38.00
Suhr, Gene	reimburse for camera case	83.71
Tee's Plus	DARE items	354.39
Transamerica Life	qtrly life insurance	129.10

Treasurer, State of Iowa	2 nd qtr pool tax	282.00
Upstart	Library supplies	24.95
Vector	2011-12 due	<u>2,283.96</u>
	TOTAL	79,531.89

Lindgren made motion to open Public Hearing to sell 405 Ridgeview Lane and open Public Hearing to Rezone Property and open Public Hearing Waiving Notice under Amended and Restated County Landfill Association Agreement, and Consenting to the Issuance of Notes by Cherokee County, Iowa, second by Bowen. Roll Call Vote “aye” Nelson, Bowen, Lindgren “nay” none. Motion carried. Schulenberg & Fredericksen absent.

The Public Works Report was discussed. Brush pile ground again; checked sewer lines; sprayed weeds, helped setup for Firemen’s Ball and new generator; new pea gravel and mulch in park, sprayed for mosquitoes by pool and bathhouse. Council questioned why not spray the entire town for mosquitoes and requested this be done due to the extreme mosquito problem this season. Sangwin will get pricing.

Bruce Rapp appeared before Council expressing concerns he had with a neighboring property. Council requested Messerole contact SIMPCO to do nuisance inspections and abatement letters for the entire town as done in the past; recognizing there are several property owners in town who are resistant to following ordinances or city codes with property maintenance.

Mayor Keith appointed Karen Bentsen and reappointed Carla Peterson to the Community Center Board of Trustees. Lindgren made motion to approve, second by Nelson. All members present voting “aye”, motion carried.

Police Report was reviewed.

Clerk’s Report was reviewed. Reminder to residents kennels breeding and raising dogs to be sold are to be licensed with the State of Iowa. All dogs and cats, within the city limits, are to be licensed annually as per City Ordinance.

Lindgren made motion to approve **Resolution #11-10 “Resolution Accepting Offer to Buy 405 Ridgeview Lane”**, second by Bowen. Roll call vote “aye” Lindgren, Nelson, Bowen “nay” none. Motion carried. Schulenberg & Fredericksen absent.

Bowen made motion to close public hearing for **Resolution #11-10 “Resolution Accepting Offer to Buy 405 Ridgeview Lane”**, second by Lindgren. Roll call vote “aye” Nelson, Bowen, Lindgren “nay” none. Motion carried. Schulenberg & Fredericksen absent.

Lindgren made motion to approve **1st Reading of Ordinance #667 – Rezone Property** second by Nelson. Roll call vote “aye” Bowen, Lindgren, Nelson “nay” none. Motion carried. Schulenberg & Fredericksen absent.

Nelson made motion to close public hearing for **1st Reading of Ordinance #667 – Rezone Property** second by Lindgren. Roll call vote “aye” Lindgren, Bowen, Nelson “nay” none. Motion carried. Schulenberg & Fredericksen absent.

Mayor Keith announced the Planning & Zoning Committee will be meeting at 5:30 pm on Wednesday, July 20, 2011 to review the sidewalk ordinance.

Council approved block party for Bob Phipps on Saturday, September 3, 2011 and approval to close ½ of 3rd Street from alley to Willow Street for 24 hours. Council stated they must have barricades with flashers on them and allow emergency vehicles to enter and exit.

Nelson made motion to approve *Resolution Waiving Notice under Amended and Restated County Landfill Association Agreement, and Consenting to the Issuance of Notes by Cherokee County, Iowa*, Second by Lindgren. Roll call vote “aye” Nelson, Bowen, Lindgren “nay” none. Motion carried. Schulenberg & Fredericksen absent.

Landfill report was given.

TO CONCERNED CITIZENS: A book of all City Ordinances is available at City Hall for review.

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

Mayor Keith

Barb Messerole, City Clerk