

October 17, 2011

The Aurelia City Council met in regular session on October 17, 2011. Mayor Pro-Tem Bowen called the meeting to order at 7:00 p.m. with roll call as follows:

Present: Frederickson, Lindgren, Nelson, Bowen

Absent: Keith, Schulenberg

Also Present: Messerole, Mark Sangwin, Gene Suhr, Terry Holub, Deloy Bruce, Blake Trapp

Messerole announced Northwest Iowa League of Cities meeting is scheduled for Thursday, October 27, 2011; 6:00 pm at Family Fun Zone in Pocahontas.

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

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

| <u>September Revenues</u>   |                 | <u>September Disbursements</u> |                 |
|-----------------------------|-----------------|--------------------------------|-----------------|
| Property Taxes              | 23,037.73       | General Fund                   | 10,356.39       |
| Local Option Sales Tax      | 0.00            | Special Revenue                | 0.00            |
| Licenses & Permits          | 15.00           | Local Option Sales Tax         | 0.00            |
| Use of Money & Property     | 586.24          | Road Use Tax                   | 55,926.24       |
| Road Use Tax                | 9,649.87        | Debt Service                   | 0.00            |
| State & Local Grants & Reim | 2,050.00        | Expendable Trusts              | 30.00           |
| Water Utility               | 11,188.47       | Water Utility                  | 2,465.84        |
| Sewer Utility               | 9,617.79        | Sewer Utility                  | 748.42          |
| Sanitation                  | 6,104.06        | Sanitation                     | 6,121.07        |
| Storm Water Utility         | 475.00          | Storm Water Utility            | 0.00            |
| Other Fees & Charges        | 99.92           | Payroll                        | 23,906.47       |
| Special Assessments         | 442.44          | Transfers Out                  | <u>7,894.50</u> |
| Miscellaneous               | 732.85          | Total                          | 107,448.93      |
| Transfers In                | <u>7,894.50</u> |                                |                 |
| Total                       | 71,893.87       |                                |                 |

October Bills Payable:

|                        |  |           |
|------------------------|--|-----------|
| AmSan                  | handling charge                          | 7.70      |
| Aurelia Day Care       | 2 <sup>nd</sup> qtr donation             | 1,125.00  |
| Aurelia Lumber         | battery,paint,cleaning supplies          | 208.22    |
| Aurelia Mun. Utilities | utilities                                | 3,023.87  |
| Aurelia Star           | publications                             | 70.00     |
| B V Stationery         | office supplies                          | 9.95      |
| Baker & Taylor         | Library books                            | 287.58    |
| Baker, Daniel          | reimburse purchase TV                    | 1,029.98  |
| Barco                  | wheeler hand held                        | 49.16     |
| Blacktop Service Co.   | seal coat                                | 23,810.00 |
| Bomgaars               | shop supplies                            | 106.47    |
| Bonnesen Plumbing      | remove asphalt on W. 2 <sup>nd</sup> St. | 347.50    |
| Cardmember Service     | adwords, fuser, travel                   | 729.02    |
| CARS                   | st. sweeper/payloader batteries          | 386.90    |

|                              |  |               |
|------------------------------|--|---------------|
| Casey's                      | Sept. fuel                             | 480.72        |
| Cherokee Co. Extension       | Sangwin applicators ceu's              | 105.00        |
| Cherokee Co. Recorder        | file revision to Covenant Add'n        | 12.00         |
| Cherokee Auto Parts          | filters for pickup & payloader         | 105.14        |
| Cherokee Co. Solid Waste     | contract                               | 2,179.56      |
| Dakota Supply Group          | new water meters                       | 828.25        |
| Econo Signs                  | "No Parking" sign                      | 64.09         |
| Fairmont Fire Systems        | CC semi-annual fire inspection         | 132.00        |
| First Coop                   | September fuel                         | 257.21        |
| Helen's Comm Laundry         | towels and launder Linens              | 153.16        |
| HyVee                        | coffee, forks, napkins                 | 24.84         |
| Iowa Dept. Natural Resources | water permit annual fee                | 95.00         |
| Iowa League of Cities        | budget workshop                        | 30.00         |
| Iowa Peace Officers Assoc.   | 2011-2012 annual dues                  | 30.00         |
| Iowa Workforce Dev.          | 3 <sup>rd</sup> Quarter unemployment   | 213.09        |
| Lacal Equipment              | parts for snowplow                     | 472.80        |
| Long Lines                   | cell phones                            | 162.54        |
| Messerole, Barb              | mileage to meeting                     | 148.00        |
| MET                          | wastewater & water tests               | 147.00        |
| MicroMarketing               | Library books                          | 154.89        |
| MidAmerican Energy           | Sept. utilities                        | 45.27         |
| Nu-Telecom                   | Sept. phone/internet/long distance     | 403.71        |
| Office Systems Co.           | service agreement for copier           | 201.77        |
| Perkins Office Solution      | time cards & monitor stand             | 40.24         |
| Pioneer                      | refund CC rent                         | 100.00        |
| Plunkett's                   | pest control, City Hall & CC           | 83.62         |
| R J Thomas                   | trash receptacles                      | 1,154.40      |
| R & D Industries             | repair lapel mic at CC                 | 166.52        |
| Reiman Publications          | 2011 Pillsbury Christmas               | 30.98         |
| Sams Club                    | annual membership                      | 35.00         |
| Sanitary Services            | contract                               | 3,895.00      |
| Sayre, Wittgraf & Meloy      | legal advice                           | 208.00        |
| Steve's Window Service       | clean CC windows                       | 38.00         |
| Stevenson, Sherri            | mileage to meeting/fee                 | 162.68        |
| Tee's Plus                   | DARE items                             | 30.00         |
| Transamerica Life Ins.       | Quarterly life insurance – Suhr        | 54.15         |
| Treasurer State of Iowa      | 3 <sup>rd</sup> Qtr sales tax for pool | 154.00        |
| True North                   | firefighter's life insurance           | <u>252.70</u> |
|                              | TOTAL                                  | 44,042.68     |

The Public Works Report was reviewed. Hauled most of chip pile away; started new leaf pile; closed and reopened yard waste site; worked on return lines at swimming pool; replaced more water meters; installed pump on diesel barrel; maintenance on equipment; received new trash receptacles for park; mulched leaves in park; swept chips up from seal coat; painted lines on Main & 2<sup>nd</sup> Streets; CEU's; fixed storm drain by CARS.

Terry Holub, new owner of the Aurelia Star, appeared before Council requesting use of the existing Aurelia Star office at City Hall. The Council desires to retain the Star in our community and the office would be available for use.

Matt Fredericksen entered the meeting at 7:28 pm.

Deloy Bruce appeared before Council concerning a Fire & Rescue Support Operations Staff program for individuals 16-18 years of age. The Individuals will take part in all training activities and may respond to emergency calls; riding in appropriate fire apparatus to the emergency scenes. Bruce stated the Fire Dept. is waiting on another bid on the quick attack truck; Fire Station is in need of two new toilets; generator is working well. A long term goal would be a new meeting room at the Fire Station, current one is quite small.

Nelson made motion to approve renewal of Aurelia Golf Course's liquor license and Village Boutique's liquor license, second by Fredericksen. All members present voting "aye", motion carried.

Police report was reviewed. The speed trailer is still being repaired.

Clerk's Report was reviewed.

Sidewalk letters did go out to citizens, have had responses back from some of the residents.

Code of Ordinances, Chapter 75 "All-Terrain Vehicles and Snowmobiles" and Code of Iowa 321.247 "Golf Cart Operation on City Streets" were tabled until next month's meeting.

Stray cats are abundant in town. Messerole contacted BV County Cat Rescue League for their assistance. To date, 15 stray cats have been picked up on E. 5<sup>th</sup> Street for a cost to the City of \$300. The cats are taken to the BV County Cat Rescue where they are given veterinary attention and put up for adoption.

Landfill report was given.

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

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Mayor Pro-Tem Bowen

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Barb Messerole, City Clerk