

September 20, 2010

The Aurelia City Council met in regular session on September 20, 2010. Mayor Ebel called the meeting to order at 7:00 p.m. with roll call as follows:

Present: Keith, Schulenberg, Fredericksen, Lindgren, Ebel

Absent: Bowen

Also Present: Messerole, Sangwin, Tom Condon

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

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

<u>August Revenues</u>		<u>August Disbursements</u>	
Property Taxes		General Fund	16,441.61
Local Option Sales Tax	7,366.35	Special Revenue	0.00
Licenses & Permits	27.00	Local Option Sales Tax	0.00
Use of Money & Property	3,848.09	Road Use Tax	2,438.69
Road Use Tax	10,830.88	Debt Service	0.00
State & Local Grants & Reim	0.00	Expendable Trusts	0.00
Water Utility	11,176.62	Water Utility	4,935.08
Sewer Utility	9,321.04	Sewer Utility	2,439.72
Sanitation	5,966.01	Sanitation	6,230.66
Storm Water Utility	473.00	Storm Water Utility	210.00
Other Fees & Charges	1,098.46	July Payroll	22,571.55
Special Assessments	0.00	Transfers Out	<u>7,868.87</u>
Miscellaneous	4,599.88	Total	63,136.18
Transfers In	<u>7,868.87</u>		
Total	62,576.20		

September Bills Payable:

A to Z Liquor	liquor for CC	762.49
ACCO	filter cleaner/chlorinating solution	997.39
AlcoPro	Alco sensor for Police	559.00
Alpha Wireless	annual maint. Police mobile	160.00
AmSan	soap & paper towels for CC	492.30
Arctic Glacier	ice for CC bar	50.50
Aurelia Library	petty cash	72.68
Aurelia Lumber	clean supplies, grass seed, vacuum	334.04
Aurelia Mun. Utilities	July utilities & employee cont.	27,425.96
Aurelia Star	publications	487.30
B V County Cat Rescue	captured and removed 2 cats	40.00
B V Stationery	markers, steno books	15.59
Baker & Taylor	Library books	304.88
Bergen Inc.	Infrared Street patches	12,590.00
Bonnesen Plumbing	repair water main & new service	945.00
Brown Supply Co.	Copper couplings & steel pipe	331.24
Builders Sharpening	blade, filters, gas can for mower	117.39
Cardmember Service	renew anti-virus/wastewater permit	444.81
Casey's	Aug. fuel	470.08

Cherokee Auto Parts	paper towels for shop	48.00
Cherokee Co. Solid Waste	Aug. contract	2,179.56
Chesterman Co.	Pop for CC	214.50
Chuck Whittenburg	beer for CC bar	458.20
Ebel, Jim	refund of pool pass not used	32.10
Econo Signs	new stop signs	516.68
Fareway Stores	buns & pop for park fundraiser	824.38
First Coop	Aug. fuel	379.02
Forbes & Sons	regular & window envelopes	142.35
Hach	test supplies for water	194.11
Helen's Comm. Laundry	rugs & laundry	90.52
Hunzelman, Putzier	billing to reconcile accts & report	688.00
HyVee	CC bar supplies	17.26
IMFOA	Messerole Fall meeting	50.00
Iowa Codification	recodification	47.50
Iowa One Call	locates	18.90
Jensen Insurance	faithful honesty performance bond	100.00
Johnson Brothers	beer for CC bar	138.20
Kmart	Library videos	89.94
Lake Electric	lights for Library	40.00
Lawson Products	city shop bolts, washer, nuts	60.08
Letsches Bike Shop	police scanner	189.99
Lockin Insurance	outdoor liquor license services	100.00
Long Lines	Aug. cell phones	149.27
Melanders	new stove for CC	599.99
MET	water & wastewater tests	362.00
Micromarketing	Library books	166.88
MidAmerican Energy	Aug. utilities	52.55
Mid-Sioux Opportunity	annual donation	1,000.00
North Star CCU	Sept deposit to Sangwin's HSA	83.33
Nu-Telecom	Aug. phone/internet/long distance	434.80
PATC	2010 Police Charging Manual	30.00
Penworthy	Library books	166.81
Perkins Office Solution	paper, folders, envelopes	52.95
Plunkett's	pest control, City Hall & CC	83.62
R J Thomas Mfg.	2 new park benches	489.60
Rhoadside Blooming	flowers for Anderson Funeral	26.99
Sanitary Services	contract	3,876.00
Sayre, Wittgraf & Meloy	legal advice	75.00
SIMPCO	nuisance abate/mitigation project	4,491.08
Sioux City Journal	1 year Library subscription	121.70
Smith, Amanda	reimburse for cups for CC	26.04
Steve's Window Service	clean CC windows	38.00
United Bank of Iowa	Sept deposit to Suhr's HSA	166.67
Williams Waterworks	new vacuum & bags for CC	<u>254.94</u>
	TOTAL	65,968.16

Tom Condon appeared before Council concerning purchasing a lot at the new housing addition. His concern is the 30 month completion deadline from date of purchase. After further discussion, City will contact him, if someone is interested in the lots, and he can make decision on whether to purchase at that time.

Sangwin discussed with Council purchasing a new or used truck with snow plow mounted. Sangwin has received quotes from different companies and one company will sell red and white truck for us. Sangwin will continue to get price quotes.

Keith made motion to amend the current FY2010-11 budget with revenues increasing by \$56,000 and expenditures increasing by \$84,000 and set public hearing for October 18, 2010, second by Lindgren. Roll call vote "aye" Keith, Schulenberg, Fredericksen, Lindgren "nay" none. Motion carried.

Well House roof at City Hall is leaking and needs to be replaced. Sangwin got bid for \$3,847 and will get other bids. Council approved the repair under normal maintenance.

Sangwin reviewed with Council the Public Works "Things to do List". Renewed sewer permit; sprayed weeds in ditch south of Highway; brush pile ground and trees hauled out; new chlorine pumps installed; Modern Heating installed new rain spout on Library; hauled clay; received permit from DOT to replace concrete on corner of Highway 7 & 2nd Streets; pool filters cleaned & water emptied; maintenance on city buildings & equipment.

The five year farm lease with Adam Booth is up and Council will continue on a year to year basis.

Sealed bids for the old park slides were opened. High bid of \$235.00 for elephant slide was Jenny Rodriguez and high bid of \$75.00 for 9 ½ foot slide was C. B. Benson.

Keith gave her resignation from the Community Center Board of Trustees effective immediately.

New message sign was discussed and it is the consensus of Council to use only for community announcements.

No landfill report was given, Bowen absent.

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

Jim Ebel, Mayor

Barb Messerole, City Clerk