

**October 17, 2022**

The Aurelia City Council met in regular session on October 17, 2022. Mayor Suhr called meeting to order at 6:36 p.m. with roll call as follows:

Council Members Present: Redig, Johnson, Nelson, Fassler, Bruce arrived at 6:43pm

Council Members Absent:

Also Present: Steph McSparran, Dustin Wieland, Jake Kurtz, Kim Huseman

- Nelson made motion to approve consent agenda, second by Fassler. Roll call vote: "aye": Fassler, Nelson, Johnson, Redig; "nay": none. Absent: Bruce. Motion carried.

Minutes of previous meeting

Clerk/Treasurer & Investment Reports/Bills Payable

Police Report

<b>SEPTEMBER REVENUES</b>	
Property Taxes	\$44,614.94
Licenses & Permits	\$85.00
Use of Money & Property	\$1,761.52
Road Use Tax	\$15,180.95
Water Utility	\$15,704.04
Sewer Utility	\$15,258.26
Landfill & Garbage	\$9,147.63
Storm Water Utility	\$476.00
Miscellaneous	\$1,175.06
Local Option Sales Tax	\$11,622.60
Pool Tax	-\$55.30
<b>TOTAL</b>	<b>\$114,970.70</b>

<b>SEPTEMBER DISBURSEMENTS</b>	
General Fund	\$38,196.24
Road Use Tax	\$2,545.51
Special Revenues	\$5,820.49
Water Utility	\$13,480.64
Sewer Utility	\$7,962.57
Sanitation Utility	\$9,513.12
Local Option Sales Tax	\$535.00
Expendable Trust	\$216.39
<b>TOTAL</b>	<b>\$78,269.96</b>

<b>OCTOBER COUNCIL - SEPTEMBER BILLS PAYABLE</b>		
Aurelia Electric	utilities Sept 2022	\$3,063.83
Aurelia Utilities	garbage customers(398)	\$3,781.00
Aurelia Lumber	re rod	\$18.40
Agstate	fuel-street,pd	\$450.31
AT&T First Net	cell phone,hotspot	\$86.18
Bomgaars	locating paint,supplies	\$172.48
Cardmember Services	books,registration,office supplies,sink parts	\$988.29
Cherokee Co Extension	pest control registration	\$70.00
Cherokee Co Solid Waste	September assessment	\$5,090.45
Clover	pos fees cc	\$68.79
CNA Surety	faithful honest bond insurance	\$100.00
Coast to Coast Solutions	lollipops	\$675.16
Doll Distributing	beer cc	\$207.90
Drunk Busters of America	goggles-pd	\$576.45
First Financial	pos fees cc	\$85.10
Foundation Analytical	water/wastewater testing	\$82.50
GCC Ready Mix	cement	\$387.50

HyVee	liquor,bar supplies cc	\$79.02
HomeServe	water loss,water line,sewer line cust	\$1,024.00
I & S	engineering services water/sewer project	\$2,566.00
IDNR	water use fee FY2023	\$115.00
IA Workforce Develpmnt	unemployment 3rd qtr	\$74.21
Johnson Brothers	beer cc	\$161.00
Justice Fire & Safety	fire system service and inspection	\$271.22
Katie Bryant	reimburse WSI	\$200.00
MidAmerican	utilities	\$85.30
Nuvera	phone,internet Sept 2022	\$714.44
One Office	paper	\$27.99
Plunkett's	pest control	\$173.62
Steve's Window Service	window cleaning	\$48.00
Tammie Allen	door handle parts,labor	\$35.00
The Storm Lake Times	legal publications	\$61.18
Triple C Pest Control	mosquito spraying	\$540.00
US Cellular	cellphone fd	\$92.30
Verizon	cellphones Sept 2022	\$174.15
Witgraff Law Firm	legal services	
Walmart	office supplies,cleaning supplies	
<b>TOTAL:</b>		<b>\$22,346.77</b>

Justin Schulenberg was absent.

Commercial and residential sidewalks were discussed and tabled until November Council meeting.

Public Works report was reviewed.

Police report was reviewed.

Clerks report was reviewed.

Redig made motion to approve liquor license for Aurelia Golf and Country, second by Nelson. All members present voting "aye". Motion carried.

Ordinance #702, ***"An Ordinance Amending the Code of Ordinances of the City of Aurelia, Iowa, by Amending Provisions Pertaining to All-Terrain Vehicles"*** was tabled until November Council meeting.

City Attorney was discussed.

Landfill report was given.

There being no further business to discuss, meeting was adjourned at 7:21 p.m.

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Gene Suhr, Mayor

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Steph McSparran, City Clerk